Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	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	<b>code</b> 205	15-Jun-2012	1206-00001	580.00	R	A & A Electrical Distributors Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	13-Jun-2012	1206-00002	1,090.00	R	A & H Comms Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27-Jun-2012	1206-00003	570.40	R	A Andrews & Sons (Marbles & Tiles)
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Jun-2012	1206-00004	586.63	R	A Andrews & Sons (Marbles & Tiles)
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	21-Jun-2012	1206-00005	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2012	1206-00006	1,869.00	R	A Bush (Engineering Services) Ltd
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203 265	01-Jun-2012	1206-00007	2,441.95	R R	A D G Engineering Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29-Jun-2012 28-Jun-2012	1206-00008 1206-00009	1,410.85 4,400.15	R	A D Simpson Construction Ltd A D Simpson Construction Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-00010	859.96	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07-Jun-2012	1206-00011	503.47	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-Jun-2012	1206-00012	458.00	R	A J H Pump Supply & Repair Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-Jun-2012	1206-00013	2,842.00	R	A J H Pump Supply & Repair Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	15-Jun-2012	1206-00014	500.50	R	A J Promotions
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	13-Jun-2012	1206-00015	433.02	R	A J Promotions
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	15-Jun-2012	1206-00016	1,299.00	R	A J Promotions
Leeds City Council Leeds City Council	City Development Childrens Services	Recreation	Supplies and Services Third Party Payments	Resaleable Materials General External Residential Placements	204 507	20-Jun-2012 01-Jun-2012	1206-00017 1206-00018	766.50 13,000.00	R R	A J Promotions A Lowrie Care Service Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Jun-2012	1206-00018	13,000.00	R	A Lowrie Care Service Limited  A Lowrie Care Service Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-Jun-2012	1206-00020	14,000.00	R	A Lowrie Care Service Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Jun-2012	1206-00021	14,000.00	R	A Lowrie Care Service Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2012	1206-00022	493.50	R	A Namaki
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-00023	1,061.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-00024	1,384.16	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Public Transport Expenses	310	29-Jun-2012	1206-00025	2,910.00	R	A Zoom Taxis
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	07-Jun-2012	1206-00026	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Learning Skills & Universal	Transfer Payments	Direct Payments Other Hired And Contracted Services	626 265	06-Jun-2012 14-Jun-2012	1206-00027 1206-00028	1,171.00 500.00	R R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14-Jun-2012 14-Jun-2012	1206-00028	1,000.00	R	Abbey Grange C Of E Academy Trust 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	06-Jun-2012	1206-00029	1,151.92	R	Abbey Lea Residential Care Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-00031	1,147.40	R	Abbeydale Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-00032	1,174.92	R	Abbeydale Residential Home
West - North West	West - North West	Regeneration/Customer Research	Supplies and Services	Stationery & External Printing	210	14-Jun-2012	1206-00033	450.00	R	Abc Promotional Gifts Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	28-Jun-2012	1206-00034	1,600.00	R	Aberford And District Parish Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-00035	14,584.85	R	Aberford Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-00036	1,126.60	R	Aberford Hall
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-Jun-2012	1206-00037	444.77 980.00	C C	Able Bathing & Building Contractors Ltd Able Bathing & Building Contractors Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	01-Jun-2012 11-Jun-2012	1206-00038 1206-00039	1,500.00	C	Able Bathing & Building Contractors Ltd  Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	11-Jun-2012	1206-00039	2,500.00	Ċ	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-Jun-2012	1206-00041	2,890.00	č	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19-Jun-2012	1206-00042	3,309.97	С	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	01-Jun-2012	1206-00043	4,150.00	С	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	01-Jun-2012	1206-00044	4,150.00	С	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-Jun-2012	1206-00045	4,150.00	С	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-Jun-2012	1206-00046	4,150.00	C C	Able Bathing & Building Contractors Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	11-Jun-2012 11-Jun-2012	1206-00047 1206-00048	4,150.00 4,150.00	C	Able Bathing & Building Contractors Ltd Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	11-Jun-2012	1206-00048	4,150.00	Č	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-Jun-2012	1206-00050	4,150.00	Č	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19-Jun-2012	1206-00051	4,150.00	Č	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-Jun-2012	1206-00052	4,413.73	С	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	11-Jun-2012	1206-00053	4,437.50	С	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-Jun-2012	1206-00054	6,376.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	11-Jun-2012	1206-00055	12,910.23	С	Able Bathing & Building Contractors Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	South South East South South East	Capital Capital	Construction Construction	3	15-Jun-2012 15-Jun-2012	1206-00056 1206-00057	3,093.08 10,000.00	C	Able Bathing & Building Contractors Ltd Able Bathing & Building Contractors Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	21-Jun-2012	1206-00057	582.75	R	Academic Appointments Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	28-Jun-2012	1206-00059	582.75	R	Academic Appointments Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	22-Jun-2012	1206-00060	1,435.00	R	Academic Appointments Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	22-Jun-2012	1206-00061	3,815.00	R	Academic Appointments Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Rents	141	15-Jun-2012	1206-00062	546.00	R	Accent Foundation
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07-Jun-2012	1206-00063	1,144.26	C	Accent Homes Ltd
Leeds City Council	Adult Social Care	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2012	1206-00064	1,800.00	R	Access Agents Ltd
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Premises Premises	General Maintenance General Maintenance	104 104	08-Jun-2012 08-Jun-2012	1206-00065 1206-00066	520.00 1,680.00	R R	Access Maintenance Solutions Ltd Access Maintenance Solutions Ltd
East - North East	East - North East	Technical Services Technical Services	Premises	General Maintenance	104	15-Jun-2012	1206-00067	4,880.00	R	Access Maintenance Solutions Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	01-Jun-2012	1206-00067	4,880.00	R	Access Maintenance Solutions Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	28-Jun-2012	1206-00069	1,842.50	R	Acis Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	01-Jun-2012	1206-00070	1,660.00	R	Acme
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	08-Jun-2012	1206-00071	1,660.00	R	Acme
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-00072	1,718.12	R	Acre Green
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-00073	19,760.32	R	Acre Green
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Jun-2012	1206-00074	1,824.68	R R	Acre Green
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	06-Jun-2012 06-Jun-2012	1206-00075 1206-00076	13,454.76 1,634.68	R R	Acre Green Acre Green
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential	580	06-Jun-2012 06-Jun-2012	1206-00076	1,241.32	R	Acre Green
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Jun-2012	1206-00077	1,271.40	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-Jun-2012	1206-00079	4,750.00	R	Action For Children

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	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-Jun-2012	1206-00080	4,774.00	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	12-Jun-2012	1206-00081	1,194.00	R	Action For Children
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-00082	21,005.50	R	Action For Gipton Elderly
West - North West	West - North West	Customer And Tenancy	Premises	General Maintenance	104	29-Jun-2012	1206-00083	1,750.00	R	Active Cleaning Solutions Ltd
East - North East	East - North East	Corporate Directorate	Employees	General Training	079	25-Jun-2012	1206-00084	1,159.00	R	Activia Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	08-Jun-2012	1206-00085	12,112.72	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	20-Jun-2012	1206-00086	3,926.16	R	Ad3 Envelope Printers Limited REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627 627	06-Jun-2012	1206-00087 1206-00088	722.24 718.72	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	626	06-Jun-2012 06-Jun-2012	1206-00089	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	06-Jun-2012	1206-00089	877.20	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	06-Jun-2012	1206-00091	859.60	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Materials	205	21-May-2012	1206-00092	748.08	R	Addis Housewares Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	29-Jun-2012	1206-00093	750.00	R	Adoption Matters Northwest
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	07-Jun-2012	1206-00094	1,194.00	R	Adoption Matters Northwest
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	29-Jun-2012	1206-00095	10,000.00	R	Ads
Leeds City Council	Adult Social Care	Assessment And Care Management	Premises	Premises Security Services	162	27-Jun-2012	1206-00096	427.70	R	Adt Fire And Security
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Premises	Premises Security Services	162	08-Jun-2012	1206-00097	780.23	R	Adt Fire And Security
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-00098	437.00	R	Adult Placement Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-00099	494.00	R	Adult Placement Services
East - North East	East - North East	Housing Services	Premises	Landfill Tax - Lower	137	18-Jun-2012	1206-00100	532.00	R	Adult Placement Services
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	29-Jun-2012	1206-00101	426.83	R	Advanced Child Care Assessments Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19-Jun-2012	1206-00102	600.00	R	Advanced Child Care Assessments Ltd
Leeds City Council	Adult Social Care	Home Care Services	Supplies and Services	Licences	266	15-Jun-2012	1206-00103	18,905.00	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-Jun-2012	1206-00104	3,101.51	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	14-Jun-2012	1206-00105	3,115.77	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	22-Jun-2012	1206-00106	3,188.78	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	14-Jun-2012	1206-00107	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	14-Jun-2012	1206-00108	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	568 568	29-Jun-2012	1206-00109	3,237.29	R R	Advantage Healthcare Nursing & Advantage Healthcare Nursing &
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Residential	580	22-Jun-2012 06-Jun-2012	1206-00110 1206-00111	3,504.04 20,375.72	R	Advitam Ltd
Leeds City Council	Adult Social Care	Other Adult Services	Supplies and Services	Recurring & Major Grantss Projects	229	29-Jun-2012	1206-00111	7,803.00	R	Advocacy Support Limited
Leeds City Council	Adult Social Care	Other Adult Services Other Adult Services	Supplies and Services	Recurring & Major Grantss Projects	229	29-Jun-2012	1206-00112	9,884.00	R	Advonet
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	08-Jun-2012	1206-00114	1,170.00	R	Aea Technology
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-Jun-2012	1206-00115	740.52	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-Jun-2012	1206-00116	925.65	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-Jun-2012	1206-00117	526.68	R	Affinity Trust
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	07-Jun-2012	1206-00118	1,000.00	R	Afrolatino Cic
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	28-Jun-2012	1206-00119	18,000.00	R	After Adoption
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	15-Jun-2012	1206-00120	550.00	R	After Adoption Yorkshire
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Payments To Voluntary Organisations	561	01-Jun-2012	1206-00121	20,572.50	R	Age Uk Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-00122	26,636.00	R	Age Uk Leeds
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-00123	4,500.00	R	Age Uk Leeds
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-00124	4,500.00	R	Age Uk Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-00125	3,957.68	R	Age Uk Leeds
Leeds City Council	City Development	Highways	Capital	Construction	3	20-Jun-2012	1206-00126	2,094.00	C	Aggregate Industries Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-00127	1,260.61	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627 580	06-Jun-2012 06-Jun-2012	1206-00128 1206-00129	604.80 5,619.64	R R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Third Party Payments Supplies and Services	Residential Other Equipment	203	20-Jun-2012	1206-00129	436.00	R	Agricola House 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	01-Jun-2012	1206-00130	500.00	R	Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Jun-2012	1206-00131	619.25	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	22-Jun-2012	1206-00133	645.00	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-Jun-2012	1206-00134	780.00	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	08-Jun-2012	1206-00135	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	20-Jun-2012	1206-00136	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	22-Jun-2012	1206-00137	1,038.00	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-Jun-2012	1206-00138	1,038.00	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	14-Jun-2012	1206-00139	1,267.50	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-Jun-2012	1206-00140	2,919.45	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-Jun-2012	1206-00141	3,290.86	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	20-Jun-2012	1206-00142	3,387.00	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	06-Jun-2012	1206-00143	2,839.32	R	REDACTED PERSONAL DATA
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Jun-2012	1206-00144	1,600.00	R	Air Liquide Uk
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-00145	1,974.00	R	Air Liquide Uk
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-00146	7,012.04	R C	Aire Valley Landscaping Services Ltd
Leeds City Council East - North East	Environment & Neighbourhoods	East North East Business Improvement	Capital	Construction Other	3 114	18-Jun-2012	1206-00147	10,725.00	R	Aire Valley Tree Services Ltd
Leeds City Council	East - North East Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises Third Party Payments	Otner Residential	580	25-Jun-2012 06-Jun-2012	1206-00148 1206-00149	1,080.00 862.52	R R	Aire Valley Tree Services Ltd Aire View Residential Home
Leeds City Council	Adult Social Care	Services For Adults Order 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012 06-Jun-2012	1206-00149	34,504.99	R	Aire View Residential Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	580	06-Jun-2012 06-Jun-2012	1206-00150	34,504.99 8,679.59	R R	Aire View Residential Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-00151	16,560.00	R	Aire View Residential Home Aireborough Voluntary Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-00152	28,303.96	R	Airedale (Goldsborough)
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Construction	3	27-Jun-2012	1206-00153	6,118.51	Ċ	Airedale (Goldsborough) Airedale Mechanical & Electrical Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Computer Software & Equipment	214	15-Jun-2012	1206-00155	682.88	R	Airwave Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-00156	9,378.81	R	Airwave Solutions Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	07-Jun-2012	1206-00157	435.00	R	Aitkens Sportsturf Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	07-Jun-2012	1206-00158	599.88	R	Aitkens Sportsturf Ltd

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	City Development	Recreation	Supplies and Services	Operational Materials	205	15-Jun-2012	1206-00159	990.00	R	Aitkens Sportsturf Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28-Jun-2012	1206-00160	1,500.80	R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Jun-2012	1206-00161	713.60	R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Jun-2012	1206-00162	1,462.40	R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Jun-2012	1206-00163	2,447.96	R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Jun-2012	1206-00164	3,033.05	R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Jun-2012	1206-00165	9,189.50	R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Jun-2012	1206-00166	10,326.40	R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-Jun-2012	1206-00167	1,033.60	R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-Jun-2012	1206-00168	1,794.30	R	Aj Social Care
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	13-Jun-2012	1206-00169	432.35	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-00170	444.20	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27-Jun-2012	1206-00170	577.50	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-00171	647.98	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	29-Jun-2012	1206-00172	667.57	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East				205		1206-00173	736.40	R	
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials Other Materials	205	18-Jun-2012	1206-00174	1,049.10	R	Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd
		Construction Services	Supplies and Services	Other Materials Other Materials		18-Jun-2012				
East - North East	East - North East	Construction Services	Supplies and Services		205	01-Jun-2012	1206-00176	1,120.50	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	22-Jun-2012	1206-00177	1,407.79	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	22-Jun-2012	1206-00178	1,675.64	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	26-Jun-2012	1206-00179	1,455.50	R	Akua Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-00180	1,729.00	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Publication and Promotion	267	16-May-2012	1206-00181	525.00	R	Alan Brown Flowers
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-00182	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	06-Jun-2012	1206-00183	2,557.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-00184	884.76	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	06-Jun-2012	1206-00185	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	06-Jun-2012	1206-00186	1,003.43	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-00187	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	06-Jun-2012	1206-00188	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	06-Jun-2012	1206-00189	13,276.84	R	Alexander Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-00190	1,202.92	R	Alexander Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-00191	1,220.60	R	Alexandra Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-00192	7,682.24	R	Alexandra Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-00193	3,019.24	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	15-Jun-2012	1206-00194	423.70	R	Alfies Boarding Kennels
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	22-Jun-2012	1206-00195	700.00	R	Alfies Boarding Kennels
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings	101	29-Jun-2012	1206-00196	2,990.00	R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	27-Jun-2012	1206-00197	578.91	R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	27-Jun-2012	1206-00198	14,307.59	R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-00199	2,809.92	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	06-Jun-2012	1206-00200	947.96	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	14-Jun-2012	1206-00201	1,400.00	R	Alison Glew
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	01-Jun-2012	1206-00202	1,444.20	R	Alison Glew
Leeds City Council	Adult Social Care	Assessment And Care Management	Support Services	Legal Disbursements	411	28-Jun-2012	1206-00203	5,750.00	R	Alison Pickup
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-00204	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	06-Jun-2012	1206-00205	3,020.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-00206	1,085.36	R	Allendale Residential Home
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bank Charges	263	15-Jun-2012	1206-00207	1,714.47	R	Alliance & Leicester Commercial Bank
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-Jun-2012	1206-00207	14,721.42	R	Alliance Care And Education
Leeds City Council	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	08-Jun-2012	1206-00209	438.18	R	Alliance Disposables Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	11-Jun-2012	1206-00209	6,420.14	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Third Party Payments	Home Care	568	21-Jun-2012	1206-00210	6,672.91	R	Allied Healthcare Group Ltd
					568		1206-00211		R	Allied Healthcare Group Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Other Generic Services Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	21-Jun-2012 01-Jun-2012	1206-00212	14,843.42 3,936.45	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Jun-2012	1206-00213	4,023.21	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over		Home Care	568	28-Jun-2012	1206-00214	4,023.21	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	01-Jun-2012	1206-00215	4,239.26	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	28-Jun-2012 01-Jun-2012	1206-00217	4,797.14	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			1206-00218	5,700.16	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Jun-2012	1206-00219	5,837.58	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1206-00220	6,252.03	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Jun-2012	1206-00221	7,623.14	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1206-00222	7,896.92	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1206-00223	7,967.07	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Jun-2012	1206-00224	8,200.10	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Jun-2012	1206-00225	11,750.58	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Jun-2012	1206-00226	14,001.52	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1206-00227	14,795.30	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	21-Jun-2012	1206-00228	586.50	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	21-Jun-2012	1206-00229	609.45	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	01-Jun-2012	1206-00230	718.71	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	28-Jun-2012	1206-00231	806.63	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	21-Jun-2012	1206-00232	841.50	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	01-Jun-2012	1206-00233	905.21	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	21-Jun-2012	1206-00234	1,417.80	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	28-Jun-2012	1206-00235	2,028.51	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	01-Jun-2012	1206-00236	2,602.11	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	01-Jun-2012	1206-00237	2,704.64	R	Allied Healthcare Group Ltd

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	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-Jun-2012	1206-00238	2,971.61	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	28-Jun-2012	1206-00239	5,043.45	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	21-Jun-2012	1206-00240	6,330.43	R	Allied Healthcare Group Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Fuel (Non LCC Supplies)	321	07-Jun-2012	1206-00241	2,581.00	R	Allstar Business Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	12-Jun-2012	1206-00242	450.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Capital	Construction	3	15-Jun-2012	1206-00243	1,600.00	С	Alpha Rail Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges to Schools	283	30-May-2012	1206-00244	877.50	R	Althor Towers Park
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Other Generic Services Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561 561	22-Jun-2012 22-Jun-2012	1206-00245 1206-00246	37,750.00 75,500.00	R R	Alzheimers Disease Society Alzheimers Society
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Transfer Payments	Direct Payments	626	06-Jun-2012	1206-00246	2,160.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-00247	-2,190.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-00249	3,640.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-00250	761.44	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13-Jun-2012	1206-00251	16,554.00	R	Amberleigh Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-00252	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	06-Jun-2012	1206-00253	940.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-00254	810.80	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	11-Jun-2012	1206-00255	9,472.00	R	Ampleforth Abbey Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-Jun-2012	1206-00256	878.96	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-00257	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	08-Jun-2012	1206-00258	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	06-Jun-2012	1206-00259	12,810.15	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-00260	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	06-Jun-2012	1206-00261	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	06-Jun-2012	1206-00262	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	06-Jun-2012	1206-00263	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	06-Jun-2012	1206-00264	1,652.60	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-00265	7,398.72	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Jun-2012	1206-00266	7,504.80	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-00267	8,286.85	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-00268	13,270.37	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-00269	1,250.42	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-00270	2,577.40	R	Anchor Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-00271	468.48	R	Anchor Trust
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-00272	542.40	R	Anchor Trust
Leeds City Council		Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable Residential	514 580	15-Jun-2012	1206-00273 1206-00274	4,729.40 588.96	R	Anchor Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28-Jun-2012 28-Jun-2012	1206-00274	640.48	R R	Anchor Trust Anchor Trust
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-00275	4,324.41	R	Anchor Trust Simon Marks Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-00276	20,051.40	R	Anchor Trust Simon Marks Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	08-Jun-2012	1206-00277	1,577.15	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-00279	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	06-Jun-2012	1206-00270	821.52	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	07-Jun-2012	1206-00281	9,665.74	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	06-Jun-2012	1206-00282	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	06-Jun-2012	1206-00283	6,997.74	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-00284	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	06-Jun-2012	1206-00285	551.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-00286	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	08-Jun-2012	1206-00287	500.00	R	Andrew Mcnair
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	21-Jun-2012	1206-00288	637.50	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	07-Jun-2012	1206-00289	1,487.50	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-00290	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	06-Jun-2012	1206-00291	866.12	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-Jun-2012	1206-00292	550.00	R	Andrew Wastall
Leeds City Council	Environment & Neighbourhoods	Community Safety	Support Services	Legal Disbursements	411	20-Jun-2012	1206-00293	1,000.00	R	Andrew Wilson
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-00294	433.60	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-00295	458.72	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	06-Jun-2012	1206-00296	687.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21-Jun-2012	1206-00297 1206-00298	551.38	R	Angels Home Care Services Angels Home Care Services
Leeds City Council Leeds City Council	Adult Social Care		Third Party Payments	Home Care	568 568	08-Jun-2012	1206-00298	560.00	R R	Angels Home Care Services Angels Home Care Services
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	08-Jun-2012 08-Jun-2012	1206-00299	594.50 707.00	R	Angels Home Care Services  Angels Home Care Services
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568	21-Jun-2012	1206-00300	819.57	R	Angels Home Care Services  Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2012	1206-00301	1,057.84	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Jun-2012	1206-00302	1,078.00	R	Angels Home Care Services Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Jun-2012	1206-00303	1,519.71	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Jun-2012	1206-00304	1,890.00	R	Angels Home Care Services Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jun-2012	1206-00305	2,331.42	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1206-00307	2,639.00	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2012	1206-00308	3,727.00	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Jun-2012	1206-00309	420.00	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21-Jun-2012	1206-00310	1,288.00	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-Jun-2012	1206-00311	2,128.00	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Jun-2012	1206-00312	2,719.64	R	Angels Home Care Services
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2012	1206-00313	700.00	R	Anita R Jones
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-00314	642.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-00315	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	06-Jun-2012	1206-00316	443.52	R	REDACTED PERSONAL DATA

					Detailed		Transaction		Canital as	
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	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	06-Jun-2012	1206-00317	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	06-Jun-2012	1206-00318	5,563.14	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-00319	620.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-00320	702.40	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	25-Jun-2012	1206-00321	1,000.00	R	Anne Berrington
Leeds City Council	Adult Social Care Childrens Services	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626 200	06-Jun-2012	1206-00322	2,138.56	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Compensation Claims Personalised Budgets	627	14-Jun-2012 06-Jun-2012	1206-00323 1206-00324	619.00 973.64	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-00324	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	06-Jun-2012	1206-00326	551.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-00327	2,021.44	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	08-Jun-2012	1206-00328	469.00	R	Antalis Mcnaughton Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	15-Jun-2012	1206-00329	469.01	R	Antalis Mcnaughton Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-00330	532.00	R	Antalis Mcnaughton Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-00331	547.20	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-Jun-2012	1206-00332	890.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-00333	930.20	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People Under 65 P/Dis Libraries, Arts & Heritage	Transfer Payments Supplies and Services	Personalised Budgets Other Hired And Contracted Services	627 265	06-Jun-2012 01-Jun-2012	1206-00334 1206-00335	585.00 770.00	R R	REDACTED PERSONAL DATA Anything Audio
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	27-Jun-2012	1206-00336	2,240.00	R	Anything Audio
Leeds City Council	Central & Corporate Functions	Audit And Risk	Supplies and Services	External Audit Fees	261	14-Jun-2012	1206-00337	780.00	R	Aon Hewitt Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	071	22-Jun-2012	1206-00338	3,100.00	R	Apac Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	01-Jun-2012	1206-00339	452.24	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Jun-2012	1206-00340	-691.24	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12-Jun-2012	1206-00341	947.10	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12-Jun-2012	1206-00342	1,059.26	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12-Jun-2012	1206-00343	1,148.74	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12-Jun-2012	1206-00344	1,186.87	R	Apetito Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Food & Drink	231 231	12-Jun-2012	1206-00345	1,187.93	R R	Apetito Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	29-Jun-2012 12-Jun-2012	1206-00346 1206-00347	1,292.60 1,301.85	R	Apetito Ltd Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12-Jun-2012	1206-00347	1,434.30	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	29-Jun-2012	1206-00349	1,440.45	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12-Jun-2012	1206-00350	1,505.05	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12-Jun-2012	1206-00351	1,657.74	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	29-Jun-2012	1206-00352	1,711.63	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12-Jun-2012	1206-00353	1,717.87	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12-Jun-2012	1206-00354	1,718.88	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12-Jun-2012	1206-00355	1,846.04	R	Apetito Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20-Jun-2012 20-Jun-2012	1206-00356 1206-00357	2,328.83 2,898.60	R R	Apetito Ltd Apetito Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-00357	10,631.36	R	Applewalk Homes
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Computer Software & Equipment	214	01-Jun-2012	1206-00359	1,000.00	R	Appstation
Leeds City Council as Accountable Body		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-Jun-2012	1206-00360	635.00	R	Aqua Joy Bathlifts Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Jun-2012	1206-00361	448.50	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jun-2012	1206-00362	448.50	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Jun-2012	1206-00363	454.03	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Jun-2012	1206-00364	455.59	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jun-2012	1206-00365	455.59	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	29-Jun-2012	1206-00366	575.64 579.25	R R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	20-Jun-2012 08-Jun-2012	1206-00367 1206-00368	578.35 631.54	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jun-2012	1206-00369	631.54	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Jun-2012	1206-00370	635.70	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jun-2012	1206-00371	635.71	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	29-Jun-2012	1206-00372	709.56	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jun-2012	1206-00373	709.56	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Jun-2012	1206-00374	713.28	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jun-2012	1206-00375	769.86	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Jun-2012	1206-00376 1206-00377	826.55 880.67	R R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jun-2012 08-Jun-2012	1206-00377	911.45	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jun-2012	1206-00379	975.02	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jun-2012	1206-00380	1,033.00	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-Jun-2012	1206-00381	1,038.59	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	20-Jun-2012	1206-00382	1,051.00	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Jun-2012	1206-00383	1,051.82	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Jun-2012	1206-00384	1,096.75	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jun-2012	1206-00385	1,137.89	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jun-2012	1206-00386	1,177.09	R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Jun-2012 20-Jun-2012	1206-00387 1206-00388	1,261.85 1,314.22	R R	Arabella Health Staffing Ltd  Arabella Health Staffing Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jun-2012	1206-00389	1,339.99	R	Arabella Health Staffing Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-00390	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	21-Jun-2012	1206-00391	552.25	R	Archbold Carshop Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jun-2012	1206-00392	617.82	R	Archbold Carshop Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2012	1206-00393	942.05	R	Archbold Carshop Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2012	1206-00394	995.75	R	Archbold Carshop Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2012	1206-00395	1,017.50	R	Archbold Carshop Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	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	<b>code</b> 265	27-Jun-2012	1206-00396	1,609.69	R	Archbold Carshop Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2012	1206-00397	1,827.38	R	Archbold Carshop Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jun-2012	1206-00398	1,989.89	R	Archbold Carshop Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2012	1206-00399	2,444.32	R	Archbold Carshop Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Clothing & Uniforms	241	12-Jun-2012	1206-00400	570.44	R	Arco Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Jun-2012	1206-00401	475.20	R	Arco Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205 205	12-Jun-2012	1206-00402	769.50 792.45	R R	Arco Ltd Arco Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Commercial Services Trading Services Asset Management Services	Supplies and Services Supplies and Services	Operational Materials Clothing & Uniforms	205	12-Jun-2012 06-Jun-2012	1206-00403 1206-00404	792.45	R	Arco Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Clothing & Uniforms	241	12-Jun-2012	1206-00405	469.50	R	Arco Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	12-Jun-2012	1206-00406	684.64	R	Arco Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jun-2012	1206-00407	785.16	R	Arco Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	21-Jun-2012	1206-00408	443.35	R	Arco Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	26-Jun-2012	1206-00409	474.62	R	Arco Ltd
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	29-Jun-2012 26-Jun-2012	1206-00410 1206-00411	625.25 1,586.20	R R	Arco Ltd Arco Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	22-Jun-2012	1206-00411	495.90	R	Arco Ltd
West - North West	West - North West	Corporate Services	Supplies and Services	Clothing & Uniforms	241	29-Jun-2012	1206-00413	1,514.00	R	Arco Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Premises	Cleaning Maintenance & Toiletries	127	12-Jun-2012	1206-00414	552.00	R	Arden Winch And Company Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Cleaning Maintenance & Toiletries	127	12-Jun-2012	1206-00415	432.00	R	Arden Winch And Company Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Information Technology (Computers)	214	13-Jun-2012	1206-00416	600.00	R	Arena Partnership Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	23-May-2012	1206-00417	801.88	R	Argos B2b Online
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Other Hired And Contracted Services Training Allowances	265 257	08-Jun-2012 28-May-2012	1206-00418 1206-00419	650.76 555.94	R R	Argos Business Solutions Ltd Argos Retail Group
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Operational Furniture And Equipment	203	28-Jun-2012	1206-00419	475.00	R	Ark Display Graphics
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jun-2012	1206-00421	3,929.15	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jun-2012	1206-00422	6,681.24	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jun-2012	1206-00423	7,002.24	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jun-2012	1206-00424	8,333.26	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jun-2012	1206-00425	9,309.55	R	Ark Home Healthcare Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	22-Jun-2012 22-Jun-2012	1206-00426 1206-00427	14,282.89 14,422.19	R R	Ark Home Healthcare Ltd Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jun-2012	1206-00427	22,547.63	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	22-Jun-2012	1206-00429	438.26	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	22-Jun-2012	1206-00430	1,108.41	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	22-Jun-2012	1206-00431	2,683.18	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	06-Jun-2012	1206-00432	3,707.14	R	Ark House Treatment Centre
Leeds City Council	City Development Adult Social Care	Highways	Transport Transfer Payments	Plant Hire - By Directorate	305	25-Jun-2012	1206-00433 1206-00434	2,000.00	R	Armcon Limited
Leeds City Council Leeds City Council	Central & Corporate Functions	Services For Older People Under 65 P/Dis Executive Support	Supplies and Services	Direct Payments 'Well Being' Large Grants Projects	626 230	06-Jun-2012 22-Jun-2012	1206-00434	1,111.88 1,420.00	R R	REDACTED PERSONAL DATA Armley Common Right Trust
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	15-Jun-2012	1206-00435	1,000.00	R	Armley Common Right Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-00437	22,646.00	R	Armley Helping Hands
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Jun-2012	1206-00438	11,190.00	R	Armley Juniors
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-Jun-2012	1206-00439	495.03	R	Arnold Laver & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-00440	566.04	R	Arnold Laver & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27-Jun-2012	1206-00441	888.70	R	Arnold Laver & Co Ltd
East - North East Leeds City Council	East - North East Central & Corporate Functions	Construction Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Materials Operational Materials	205 205	18-Jun-2012 07-Jun-2012	1206-00442 1206-00443	1,379.59 448.08	R R	Arnold Laver & Co Ltd Arnold Laver & Co Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-00443	589.50	R	Arnold Laver & Co Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	01-Jun-2012	1206-00445	696.60	R	Art Angels Publishing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	27-Jun-2012	1206-00446	780.00	R	Art Display
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-00447	604.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	13-Jun-2012	1206-00448	1,214.65	R	Articulate Advocacy
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-00449	1,639.66	R	Articulate Advocacy
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Social Services Support Services Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Other Agency Services	561 561	14-Jun-2012 07-Jun-2012	1206-00450 1206-00451	15,683.07 1,828.11	R R	Articulate Advocacy Articulate Advocacy
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2012	1206-00451	420.00	R	Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jun-2012	1206-00453	427.50	R	Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jun-2012	1206-00454	442.50	R	Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	08-Jun-2012	1206-00455	420.00	R	Asd Metal Services
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	08-Jun-2012	1206-00456	1,605.00	R	Asd Metal Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Jun-2012	1206-00457	450.00	R	Asd Services
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	06-Jun-2012 06-Jun-2012	1206-00458 1206-00459	5,996.48 1,191.24	R R	Ashcroft House Residential Home Ashcroft Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-00459	2,910.20	R	Ashcroft Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-00461	761.52	R	Ashcroft Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-00462	717.20	R	Ashfield Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-00463	706.52	R	Ashfield Court
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-00464	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	06-Jun-2012	1206-00465	15,459.24	R	Ashfield Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	06-Jun-2012 06-Jun-2012	1206-00466 1206-00467	1,390.76 1,504.00	R R	Ashfield Nursing Home Ashley Care Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Jun-2012	1206-00467	609.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Jun-2012	1206-00469	609.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Jun-2012	1206-00470	609.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Jun-2012	1206-00471	609.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Jun-2012	1206-00472	609.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Jun-2012	1206-00473	609.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Jun-2012	1206-00474	609.00	R	Ashtead Plant Hire Company Ltd

					Detailed					
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type		Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Jun-2012	1206-00475	609.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Jun-2012	1206-00476	609.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Jun-2012	1206-00477	609.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Jun-2012	1206-00478	609.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	07-Jun-2012 07-Jun-2012	1206-00479 1206-00480	609.00 609.00	R R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Jun-2012	1206-00480	609.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Jun-2012	1206-00482	609.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Jun-2012	1206-00483	609.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Jun-2012	1206-00484	609.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Jun-2012	1206-00485	609.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Jun-2012	1206-00486	630.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	07-Jun-2012 07-Jun-2012	1206-00487 1206-00488	840.00 935.00	R R	Ashtead Plant Hire Company Ltd 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	06-Jun-2012	1206-00489	960.20	R	Ashville Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-00490	1,417.76	R	Ashworth Grange
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-00491	1,276.44	R	Ashworth Grange
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	01-Jun-2012	1206-00492	450.39	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	15-Jun-2012	1206-00493	504.74	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	26-Jun-2012	1206-00494	600.25	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	01-Jun-2012	1206-00495	602.00	R	Askews & Holts Library Services Ltd
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	28-Jun-2012 14-Jun-2012	1206-00496 1206-00497	679.56 832.80	R R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20-Jun-2012	1206-00497	856.37	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	01-Jun-2012	1206-00499	1,103.48	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	12-Jun-2012	1206-00500	1,173.99	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	19-Jun-2012	1206-00501	1,715.02	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	29-Jun-2012	1206-00502	2,544.74	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	19-Jun-2012	1206-00503	3,282.08	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	01-Jun-2012	1206-00504	4,805.82	R	Askews & Holts Library Services Ltd
Leeds City Council Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	26-Jun-2012	1206-00505	4,889.73 5,238.65	R R	Askews & Holts Library Services Ltd
Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services	206 265	12-Jun-2012 21-Jun-2012	1206-00506 1206-00507	1,700.00	R	Askews & Holts Library Services Ltd REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	21-Jun-2012	1206-00507	2,000.00	R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Maintenance Of Buildings	101	22-Jun-2012	1206-00509	549.00	R	Aspect Building Solutions
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jun-2012	1206-00510	635.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jun-2012	1206-00511	650.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jun-2012	1206-00512	790.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jun-2012	1206-00513	790.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305 305	08-Jun-2012	1206-00514 1206-00515	1,221.00	R R	Asphalt Pavers Asphalt Pavers
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	20-Jun-2012 08-Jun-2012	1206-00515	1,300.00 2,132.00	R	Asphalt Pavers
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	08-Jun-2012	1206-00517	4,275.00	R	Aspirational Education Limited
Leeds City Council	City Development	Economic Development	Capital	Other Costs	7	26-Jun-2012	1206-00518	6,528.00	C	Aspire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	22-Jun-2012	1206-00519	601.55	R	Assessment And Qualifications Alliance
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	Removal Of Refuse	126	31-May-2012	1206-00520	839.62	R	Associated Waste Manag
Leeds City Council	City Development	Asset Management Services	Premises	Removal Of Refuse	126	31-May-2012	1206-00521	633.60	R	Associated Waste Manag
Leeds City Council	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	01-Jun-2012	1206-00522	623.00	R	Associated Waste Management Limited
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	08-Jun-2012 14-Jun-2012	1206-00523 1206-00524	750.00 426.00	R R	Associated Waste Management Limited Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	28-Jun-2012	1206-00525	456.05	R	Associated Waste Management Limited Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	26-Jun-2012	1206-00526	893.54	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	14-Jun-2012	1206-00527	907.87	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	28-Jun-2012	1206-00528	1,457.99	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	19-Jun-2012	1206-00529	8,382.55	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	19-Jun-2012	1206-00530	48,591.38	R	Associated Waste Management Limited
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate Functions	Social Services Support Services Corporate Governance	Third Party Payments Employees	Payments To Voluntary Organisations Tuition & Course Fees	561 073	29-Jun-2012 26-Jun-2012	1206-00531 1206-00532	6,279.00 550.00	R R	Association Of Blind Asians Association Of Electoral Administrators
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Tuition & Course Fees	073	08-Jun-2012	1206-00532	1,511.99	R	Association Of Electoral Administrators
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Tuition & Course Fees	073	20-Jun-2012	1206-00534	1,977.50	R	Association Of Electoral Administrators
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Tuition & Course Fees	073	20-Jun-2012	1206-00535	7,790.93	R	Association Of Electoral Administrators
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Professionally Linked Training	076	18-Jun-2012	1206-00536	488.34	R	Association Of Electoral Administrators
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Premises	General Maintenance	104	13-Jun-2012	1206-00537	1,298.00	R	Astor Bannerman Medical Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	28-Jun-2012	1206-00538	-23,837.72	R	Atc Properties Limited
Leeds City Council	City Development City Development	Asset Management Services	Premises	Rents	141	28-Jun-2012	1206-00539	16,159.43	R	Atc Properties Limited
Leeds City Council Leeds City Council	City Development	Asset Management Services Asset Management Services	Premises Premises	Rents Rents	141 141	28-Jun-2012 28-Jun-2012	1206-00540 1206-00541	23,230.86 32,318.87	R R	Atc Properties Limited Atc Properties Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2012	1206-00542	1,397.94	R	Atkins Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2012	1206-00543	2,329.90	R	Atkins Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-00544	17,192.11	R	Atkinson Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Jun-2012	1206-00545	9,033.96	R	Atkinson Court
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2012	1206-00546	490.00	R	Atkinsons Fencing Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	11-Jun-2012	1206-00547	1,532.20	С	Atkinsons Fencing Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-00548	585.00	R	Atlas Lift Hydraulics
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Commercial Services Trading Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Books & Audio-Visual Materials	265 206	18-Jun-2012 15-Jun-2012	1206-00549 1206-00550	1,684.00 463.50	R R	Atlas Lift Hydraulics Audiogo Ltd
Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	20-Jun-2012	1206-00550	463.50 471.64	R R	Audiogo Ltd Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20-Jun-2012	1206-00551	507.84	R	Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20-Jun-2012	1206-00553	545.16	R	Audiogo Ltd
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount	Capital or	Supplier name
-					code	•	number		revenue	•
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	15-Jun-2012 15-Jun-2012	1206-00554 1206-00555	666.10 692.58	R R	Audiogo Ltd Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	22-Jun-2012	1206-00556	761.36	R	Audiogo Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-00557	1,338.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-00558	602.72	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Residential Services Rendered By Other Organisations	580 511	06-Jun-2012 26-Jun-2012	1206-00559 1206-00560	8,217.00 667.50	R R	Autism Care (Uk) Ltd Autism Partnership Uk Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	28-Jun-2012	1206-00561	536.16	R	Autobar Uk Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Jun-2012	1206-00562	4,642.20	R	Avens Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	22-Jun-2012	1206-00563	4,642.20	R	Avenue Proportion Ltd
Leeds City Council East - North East	Environment & Neighbourhoods East - North East	Statutory Housing Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Materials	265 205	27-Jun-2012 18-Jun-2012	1206-00564 1206-00565	620.00 547.50	R R	Avenue Properties Ltd Avocet Hardware (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-Jun-2012	1206-00566	619.75	R	Avocet Hardware (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	08-Jun-2012	1206-00567	1,675.00	R	Avocet Hardware (Uk) Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential Other Hired And Contracted Services	580 265	06-Jun-2012	1206-00568 1206-00569	4,126.92 4,000.00	R R	Avon Lodge
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Economic Development	Supplies and Services Supplies and Services	Resaleable Materials	203	13-Jun-2012 22-Jun-2012	1206-00569	4,000.00 576.00	R	Aw Hainsworth & Sons Ltd Awnhill Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	28-Jun-2012	1206-00571	10,220.00	R	Aws Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-00572	1,221.00	R	Ayresome Court Residential
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	06-Jun-2012 06-Jun-2012	1206-00573 1206-00574	632.22 1,891.80	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-Jun-2012	1206-00575	487.52	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	11-Jun-2012	1206-00576	2,890.00	С	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	11-Jun-2012	1206-00577	2,890.00	С	B & K Passmore
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	11-Jun-2012 25-Jun-2012	1206-00578 1206-00579	2,890.00 4,150.00	C	B & K Passmore B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	01-Jun-2012	1206-00579	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-Jun-2012	1206-00581	4,150.00	č	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	11-Jun-2012	1206-00582	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health Environmental Health	Capital	Construction	3	01-Jun-2012	1206-00583	4,150.00	C	B & K Passmore B & K Passmore
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health	Capital Capital	Construction Construction	3	11-Jun-2012 01-Jun-2012	1206-00584 1206-00585	4,150.00 4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	01-Jun-2012	1206-00586	4,150.00	Č	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-Jun-2012	1206-00587	4,200.00	С	B & K Passmore
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	19-Jun-2012 19-Jun-2012	1206-00588 1206-00589	4,205.70 5,032.00	C	B & K Passmore B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19-Jun-2012	1206-00590	8,100.00	Ċ	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19-Jun-2012	1206-00591	11,916.20	C	B & K Passmore
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	29-Jun-2012	1206-00592	508.05	R	B E Brooks Ecological
Leeds City Council Aire Valley Homes Leeds	Childrens Services Aire Valley Homes Leeds	Learning Skills & Universal Aire Valley Homes Leeds	Supplies and Services Employees	Other Hired And Contracted Services Temporary Staff-Basic	265 009	20-Jun-2012 13-Jun-2012	1206-00593 1206-00594	1,060.00 551.25	R R	Back Lane Stables Badenoch & Clark Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	15-Jun-2012	1206-00595	616.88	R	Badenoch & Clark Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	07-Jun-2012	1206-00596	638.75	R	Badenoch & Clark Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	22-Jun-2012	1206-00597	977.75	R	Badenoch & Clark Ltd
West - North West West - North West	West - North West West - North West	ALMO Business Centre Customer And Tenancy	Employees Employees	Temporary Staff-Basic Salaries & Wages - Basic Pay	009 001	08-Jun-2012 15-Jun-2012	1206-00598 1206-00599	890.65 442.78	R R	Badenoch & Clark Ltd Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Salaries & Wages - Basic Pay	001	29-Jun-2012	1206-00600	500.24	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Salaries & Wages - Basic Pay	001	22-Jun-2012	1206-00601	500.24	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Salaries & Wages - Basic Pay	001	11-Jun-2012	1206-00602	500.24	R R	Badenoch & Clark Ltd
West - North West West - North West	West - North West West - North West	Customer And Tenancy Customer And Tenancy	Employees Employees	Salaries & Wages - Basic Pay Temporary Staff-Basic	001 009	01-Jun-2012 15-Jun-2012	1206-00603 1206-00604	500.24 440.74	R R	Badenoch & Clark Ltd Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	08-Jun-2012	1206-00605	440.74	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	22-Jun-2012	1206-00606	441.00	R	Badenoch & Clark Ltd
West - North West West - North West	West - North West West - North West	Customer And Tenancy Customer And Tenancy	Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	01-Jun-2012 15-Jun-2012	1206-00607 1206-00608	441.00 441.00	R R	Badenoch & Clark Ltd Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees Employees	Temporary Staff-Basic	009	08-Jun-2012	1206-00608	441.00	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	01-Jun-2012	1206-00610	444.74	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	01-Jun-2012	1206-00611	478.41	R	Badenoch & Clark Ltd
West - North West West - North West	West - North West West - North West	Customer And Tenancy Customer And Tenancy	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	08-Jun-2012 01-Jun-2012	1206-00612 1206-00613	485.07 485.07	R R	Badenoch & Clark Ltd Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	15-Jun-2012	1206-00614	488.40	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	15-Jun-2012	1206-00615	489.11	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	08-Jun-2012	1206-00616	500.24	R	Badenoch & Clark Ltd
West - North West West - North West	West - North West West - North West	Customer And Tenancy Customer And Tenancy	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	22-Jun-2012 15-Jun-2012	1206-00617 1206-00618	506.88 507.00	R R	Badenoch & Clark Ltd Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	22-Jun-2012	1206-00619	520.88	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	15-Jun-2012	1206-00620	520.96	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	29-Jun-2012	1206-00621	520.96	R	Badenoch & Clark Ltd Badenoch & Clark Ltd
West - North West West - North West	West - North West West - North West	Customer And Tenancy Customer And Tenancy	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	29-Jun-2012 22-Jun-2012	1206-00622 1206-00623	539.09 539.09	R R	Badenoch & Clark Ltd Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy  Customer And Tenancy	Employees	Temporary Staff-Basic	009	22-Jun-2012	1206-00624	554.63	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	22-Jun-2012	1206-00625	554.63	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	01-Jun-2012	1206-00626	574.60	R	Badenoch & Clark Ltd
West - North West West - North West	West - North West West - North West	Customer And Tenancy Customer And Tenancy	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	08-Jun-2012 22-Jun-2012	1206-00627 1206-00628	595.73 602.36	R R	Badenoch & Clark Ltd Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	01-Jun-2012	1206-00629	602.36	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	15-Jun-2012	1206-00630	602.36	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	15-Jun-2012	1206-00631	608.40	R R	Badenoch & Clark Ltd Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	i empurary starr-basic	009	29-Jun-2012	1200-00032	613.46	ĸ	Dauellocii & Clark Llü

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
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	22-Jun-2012	1206-00633	613.46	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	22-Jun-2012	1206-00634	614.40	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	08-Jun-2012	1206-00635	614.40	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	29-Jun-2012	1206-00636	614.40	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	15-Jun-2012	1206-00637	614.40	R	Badenoch & Clark Ltd
West - North West West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	29-Jun-2012	1206-00638	616.85	R	Badenoch & Clark Ltd
West - North West West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	08-Jun-2012	1206-00639	625.30	R R	Badenoch & Clark Ltd
West - North West West - North West	West - North West West - North West	Customer And Tenancy Customer And Tenancy	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	22-Jun-2012 22-Jun-2012	1206-00640 1206-00641	627.89 633.75	R R	Badenoch & Clark Ltd Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	22-Jun-2012	1206-00641	633.75	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	29-Jun-2012	1206-00643	633.75	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	01-Jun-2012	1206-00644	633.75	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	15-Jun-2012	1206-00645	644.86	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	29-Jun-2012	1206-00646	649.10	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	15-Jun-2012	1206-00647	670.32	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	01-Jun-2012	1206-00648	702.26	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	08-Jun-2012	1206-00649	702.26	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	29-Jun-2012	1206-00650	1,700.00	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	22-Jun-2012	1206-00651	1,716.10	R	Badenoch & Clark Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	29-Jun-2012	1206-00652	450.00	R	Badenoch & Clark Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	08-Jun-2012	1206-00653	450.00	R	Badenoch & Clark Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	15-Jun-2012	1206-00654	456.25	R	Badenoch & Clark Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	01-Jun-2012	1206-00655	462.50	R	Badenoch & Clark Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	01-Jun-2012	1206-00656	500.24	R	Badenoch & Clark Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	15-Jun-2012	1206-00657	500.24	R	Badenoch & Clark Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	11-Jun-2012	1206-00658	500.24	R	Badenoch & Clark Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	22-Jun-2012	1206-00659	507.00	R	Badenoch & Clark Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	28-Jun-2012	1206-00660	565.25	R	Ball Colegrave Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-00661	6,376.16	R R	Ball Colegrave Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials Operational Materials	205	13-Jun-2012	1206-00662	8,102.25		Ball Colegrave Ltd
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Transport	Operational Materials Plant Spares	205 346	11-Jun-2012 01-Jun-2012	1206-00663 1206-00664	19,436.51 1,190.21	R R	Ball Colegrave Ltd Balmers Garden Machinery
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	28-Jun-2012	1206-00665	4,201,846.00	C	Bam Construction Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	29-Jun-2012	1206-00666	2,064.00	C	Banner Plant Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-00667	579.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	29-Jun-2012	1206-00668	6,250.00	R	Barca Leeds
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	22-Jun-2012	1206-00669	8,687.67	R	Barnardo Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	22-Jun-2012	1206-00670	17,375.33	R	Barnardo Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	21-Jun-2012	1206-00671	13,456.00	R	Barnardo Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	21-Jun-2012	1206-00672	26,912.67	R	Barnardo Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Jun-2012	1206-00673	44,288.00	R	Barnardo Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2012	1206-00674	723.00	R	Barnardos Yorkshire
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Non-Recurring Grants	227	20-Jun-2012	1206-00675	3,750.00	R	Barnardos Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Jun-2012	1206-00676	1,296.00	R	Barnardos Yorkshire
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	28-Jun-2012	1206-00677	-4,574.00	R	Barnsley Mbc
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	08-Jun-2012	1206-00678	-4,574.00	R	Barnsley Mbc
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Other Income	973	28-Jun-2012	1206-00679	-2,083.33	R	Barnsley Mbc
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Other Income	973	08-Jun-2012	1206-00680	-2,083.33	R	Barnsley Mbc
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-00681	661.88	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	01-Jun-2012	1206-00682	6,000.00	R	Basement Arts Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	06-Jun-2012	1206-00683	2,509.10	R	Bauer Radio Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	15-Jun-2012	1206-00684	1,960.50	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	20-Jun-2012	1206-00685	2,023.20	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	20-Jun-2012	1206-00686	3,362.00	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	22-Jun-2012	1206-00687	11,189.00	R	Bayford Oil
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	14-Jun-2012 15-Jun-2012	1206-00688 1206-00689	11,258.00 11,342.44	R R	Bayford Oil Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	13-Jun-2012	1206-00690	11,553.00	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	13-Jun-2012	1206-00691	11,638.23	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	01-Jun-2012	1206-00692	11,654.67	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	22-Jun-2012	1206-00693	16,768.50	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	20-Jun-2012	1206-00694	17,181.00	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	19-Jun-2012	1206-00695	20,284.24	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	14-Jun-2012	1206-00696	20,545.20	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	20-Jun-2012	1206-00697	20,652.55	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	29-Jun-2012	1206-00698	22,244.00	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	19-Jun-2012	1206-00699	24,657.60	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	14-Jun-2012	1206-00700	25,110.80	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	13-Jun-2012	1206-00701	25,306.60	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	29-Jun-2012	1206-00702	39,483.10	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	22-Jun-2012	1206-00703	39,542.34	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	12-Jun-2012	1206-00704	40,519.70	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	20-Jun-2012	1206-00705	40,519.70	R	Bayford Oil
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Oil	122	06-Jun-2012	1206-00706	2,684.00	R	Bayford Oil
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Oil	122	15-Jun-2012	1206-00707	669.64	R	Bayford Oil
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Oil	122	29-Jun-2012	1206-00708	808.90	R	Bayford Oil
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Oil	122	07-Jun-2012	1206-00709	1,112.16	R	Bayford Oil
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Oil	122	20-Jun-2012	1206-00710	1,237.95	R	Bayford Oil
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Oil	122	20-Jun-2012	1206-00711	1,360.20	R	Bayford Oil

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	code 321	12-Jun-2012	1206-00712	-2,858.52	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	21-Jun-2012	1206-00712	983.25	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	08-Jun-2012	1206-00714	1,023.90	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	29-Jun-2012	1206-00715	1,269.51	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	29-Jun-2012	1206-00716	1,297.40	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	22-Jun-2012	1206-00717	1,352.12	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	20-Jun-2012	1206-00718	1,361.20	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	29-Jun-2012	1206-00719	1,939.45	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	21-Jun-2012	1206-00720	2,614.00	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	20-Jun-2012	1206-00721	2,858.52	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	29-Jun-2012	1206-00722	2,910.15	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	14-Jun-2012	1206-00723	2,988.74	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	08-Jun-2012	1206-00724	3,241.60	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	26-Jun-2012	1206-00725	3,357.09	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	06-Jun-2012	1206-00726	6,299.70	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	22-Jun-2012	1206-00727	17,801.08	R	Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Fuel (Non LCC Supplies)	321	18-Jun-2012	1206-00728	657.40	R	Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Fuel (Non LCC Supplies)	321	22-Jun-2012	1206-00729	2,586.80	R	Bayford Oil
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments	Residential	580 580	06-Jun-2012	1206-00730 1206-00731	7,984.00	R R	Baylis Place Beech Lodge Residential Home
Leeds City Council	Adult Social Care	·	Third Party Payments	Residential	228	06-Jun-2012		1,207.20 1,000.00		
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Executive Support Commercial Services Trading Services	Supplies and Services Supplies and Services	Well Being Small Grants Projects Other Hired And Contracted Services	265	11-Jun-2012 07-Jun-2012	1206-00732 1206-00733	3,022.00	R R	Beeston In Bloom Bell Group Uk
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08-Jun-2012	1206-00733	1,036.00	R	Bell Group Uk
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-00735	26,054.75	R	Belle Isle Elderly Winter Aid
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-00735	1,740.31	R	Belle Isle Tenant Management
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Pathways / UASC grants	556	28-May-2012	1206-00737	500.00	R	Bells Domestic Appliance
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-00738	506.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-00739	773.36	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-00740	561.74	R	Benfield Ford Leeds (Parts Invs)
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jun-2012	1206-00741	599.41	R	Benfield Ford Leeds (Parts Invs)
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	29-Jun-2012	1206-00742	-550.00	R	Benfield Ford Leeds (Parts Invs)
East - North East	East - North East	Construction Services	Transport	Miscellaneous Transport Expenses	324	27-Jun-2012	1206-00743	15,599.00	R	Benfield Ford Leeds (Veh Purch)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-00744	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	06-Jun-2012	1206-00745	11,126.59	R	Berkley Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-00746	19,254.65	R	Berkley Court
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	21-Jun-2012	1206-00747	4,900.00	С	Bermar Building Company Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	07-Jun-2012	1206-00748	5,105.02	С	Bermar Building Company Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-00749	599.52	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	15-Jun-2012	1206-00750	1,680.00	R	Berrybrown Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	01-Jun-2012	1206-00751	2,100.00	R	Berrybrown Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	21-Jun-2012	1206-00752	2,100.00	R	Berrybrown Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-Jun-2012	1206-00753	756.80	R	Berrymans Lace Mawer
Leeds City Council	City Development	Asset Management Services	Premises	Lifts	103	14-Jun-2012	1206-00754	492.00	R	Besam Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Jun-2012	1206-00755	2,600.00	R	Best Family Childcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-00756	1,760.92	R	Bethel House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-00757	936.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-00758	506.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-00759	435.84	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-00760	991.40	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	06-Jun-2012	1206-00761	1,856.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Jun-2012	1206-00762	1,728.00	R	Bewick Lodge
Leeds City Council	City Development	Recreation	Supplies and Services	Memberships	226	26-Jun-2012	1206-00763	774.50	R	Biaza Bid Sandana
Leeds City Council Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis Economic Development	Third Party Payments Premises	Services Rendered By Voluntary Sector Removal Of Workplace Waste	505 126	01-Jun-2012 26-Jun-2012	1206-00764 1206-00765	121,325.50 670.96	R R	Bid Services Biffa Waste Services Ltd
Leeds City Council	City Development Environment & Neighbourhoods	Streetscene Environmental Services		Recycling & Reuse Charges	234	13-Jun-2012	1206-00765	1,504.63	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234	13-Jun-2012 11-Jun-2012	1206-00766	1,871.34	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	234	15-Jun-2012	1206-00767	2,559.20	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	15-Jun-2012	1206-00769	2,723.44	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	15-Jun-2012	1206-00770	2,811.87	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	15-Jun-2012	1206-00771	2,882.28	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	21-Jun-2012	1206-00772	2,974.31	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	13-Jun-2012	1206-00773	46,465.71	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	11-Jun-2012	1206-00774	64,414.41	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	13-Jun-2012	1206-00775	80,275.01	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	11-Jun-2012	1206-00776	80,799.70	R	Biffa Waste Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-00777	436.01	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	22-Jun-2012	1206-00778	525.22	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	22-Jun-2012	1206-00779	529.70	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27-Jun-2012	1206-00780	628.58	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-Jun-2012	1206-00781	699.78	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	08-Jun-2012	1206-00782	818.86	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	08-Jun-2012	1206-00783	894.00	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-00784	964.96	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-00785	992.93	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-00786	1,064.85	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27-Jun-2012	1206-00787	1,514.96	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	22-Jun-2012	1206-00788	1,930.16	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	22-Jun-2012	1206-00789	2,227.15	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-Jun-2012	1206-00790	2,577.22	R	Bilbeck (Merchants) Ltd

					Detailed		Transaction		Canital or	
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	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	18-Jun-2012	1206-00791	3,506.18	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	22-Jun-2012	1206-00792	3,673.02	R	Bilbeck (Merchants) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-00793	1,106.20	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234 234	06-Jun-2012	1206-00794	2,679.93 4,245.46	R R	Biowise Ltd Biowise Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234	15-Jun-2012 15-Jun-2012	1206-00795 1206-00796	4,461.82	R	Biowise Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234	06-Jun-2012	1206-00797	6,465.27	R	Biowise Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	22-Jun-2012	1206-00798	432.00	R	Birando
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jun-2012	1206-00799	680.00	R	Bison Bede Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-00800	1,075.48	R	Bistre Nursing Home
Leeds City Council	City Development	Recreation	Supplies and Services	Subsistence	256	21-May-2012	1206-00801	558.81	R	Bj Jintai Xizhao Assembly
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08-Jun-2012	1206-00802	17,280.00	R	Blachere Wonderland Illuminations Uk Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	08-Jun-2012	1206-00803	1,103.91	R	Black & White Consumables Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	07-Jun-2012	1206-00804	9,579.17	R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-00805	2,633.40	R	Blackburns Metals Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges to Schools	283	30-May-2012	1206-00806	706.50	R	Blackpool Pleasure
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	22-Jun-2012	1206-00807	500.00	R	Blessed John Henry Newman
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-00808	15,501.76	R	Bluebell Lodge Care Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia Residential	574 580	06-Jun-2012 06-Jun-2012	1206-00809 1206-00810	1,296.64 2,502.60	R R	Bluebell Lodge Care Home Bluebell Lodge Care Home
Leeds City Council Leeds City Council		Regeneration Management	Third Party Payments	Computer Software & Equipment	214	19-Jun-2012	1206-00810	1,200.00	R	Blueclaw Media Ltd
Leeds City Council	Environment & Neighbourhoods Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Licences	266	07-Jun-2012	1206-00812	16,500.00	R	Bluewave International Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18-Jun-2012	1206-00813	739.12	R	Bob Wild Grass Machinery
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08-Jun-2012	1206-00814	1,908.75	R	Bob Wild Grass Machinery
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-Jun-2012	1206-00815	1,431.60	R	Boc Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	29-Jun-2012	1206-00816	784.05	R	Boc Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-00817	460.76	R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-00818	461.18	R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-00819	481.72	R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-00820	495.00	R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-00821	615.16	R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-00822	883.29	R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-00823	888.50	R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-00824	3,395.00	R	Boiler & Heating Supplies Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	07-Jun-2012	1206-00825	686.70	R	Book Tokens Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants General Maintenance	227	28-Jun-2012 29-Jun-2012	1206-00826	650.00	R	Boston Spa Parish Council Boundaries Fencing Leeds Ltd
West - North West Leeds City Council	West - North West City Development	Customer And Tenancy Libraries, Arts & Heritage	Premises	Food & Drink	104 231	13-Jun-2012	1206-00827 1206-00828	559.50 1,368.08	R R	Boutique Catering Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-00829	978.00	R	Bps Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	19-Jun-2012	1206-00830	1,550.00	C	Bps Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	12-Jun-2012	1206-00831	13,651.95	č	Bps Ltd
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	22-Jun-2012	1206-00832	741.65	R	Bradford Council
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-00833	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	06-Jun-2012	1206-00834	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	06-Jun-2012	1206-00835	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	06-Jun-2012	1206-00836	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	06-Jun-2012	1206-00837	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	06-Jun-2012	1206-00838	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	06-Jun-2012	1206-00839	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	06-Jun-2012	1206-00840	2,638.92	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-00841	2,607.40	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home Residential Care Dementia	570 571	06-Jun-2012	1206-00842 1206-00843	10,019.80	R	Bradford Independent Health Care
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia	574	06-Jun-2012 06-Jun-2012	1206-00844	1,656.32 3,221.00	R R	Bradford Independent Health Care Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Jun-2012	1206-00845	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	06-Jun-2012	1206-00846	1,209.80	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-00847	19,884.01	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	06-Jun-2012	1206-00848	12,607.42	R	Bradford Independent Health Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-00849	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	06-Jun-2012	1206-00850	1,402.84	R	Bradford Independent Health Care Owlett
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-00851	23,575.54	R	Bradford Independent Health Care Owlett
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-Jun-2012	1206-00852	578.75	R	Bradley Psychology Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-Jun-2012	1206-00853	914.82	R	Brain Injury Rehabillitation Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-Jun-2012	1206-00854	885.76	R	Brain Injury Rehabillitation Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-Jun-2012	1206-00855	885.76	R	Brain Injury Rehabillitation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jun-2012	1206-00856	1,524.30	R	Brain Injury Rehabillitation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Commercial Services Trading Services	Third Party Payments	Home Care	568 231	20-Jun-2012	1206-00857	1,575.11	R R	Brain Injury Rehabillitation Trust Brake Bros Ltd
Leeds City Council	Central & Corporate Functions City Development		Supplies and Services Supplies and Services	Food & Drink Provisions		22-Jun-2012 07-May-2012	1206-00858 1206-00859	467.22	R R	Brake Bros Ltd Brake Bros Ltd
Leeds City Council Leeds City Council	Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	231 505	07-May-2012 07-Jun-2012	1206-00859	540.59 2,500.00	R	Bramham Under Fives
Leeds City Council	Environment & Neighbourhoods	Environmental Action (City Wide)	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-00861	500.00	R	Bramhope & Carlton Parish Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-00862	35,049.00	R	Bramley Elderly Action
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	22-Jun-2012	1206-00863	423.96	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	20-Jun-2012	1206-00864	423.96	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	22-Jun-2012	1206-00865	518.16	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	21-Jun-2012	1206-00866	565.22	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	21-Jun-2012	1206-00867	576.99	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	22-Jun-2012	1206-00868	612.32	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	21-Jun-2012	1206-00869	612.32	R	Bramley Family Support Project

					Detailed		Transaction		Capital or	
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	-	number	Net amount	revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	29-Jun-2012	1206-00870	635.94	R	Bramley Family Support Project
Leeds City Council Leeds City Council	City Development Adult Social Care	Libraries, Arts & Heritage Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Non-Recurring Grants Residential	227 580	15-Jun-2012 06-Jun-2012	1206-00871 1206-00872	936.00 5,719.56	R R	Brand Britain Limited REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-00873	27,948.07	R	Brandon House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Jun-2012	1206-00874	1,153.76	R	Brandon House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-00875	1,102.56	R	Brandon House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	06-Jun-2012 06-Jun-2012	1206-00876 1206-00877	699.44 654.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-00877	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	06-Jun-2012	1206-00879	752.40	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	29-Jun-2012	1206-00880	495.00	R	Brenntag Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	19-Jun-2012	1206-00881	495.00	R	Brenntag Uk Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Commercial Services Trading Services Services For Older People - 65 And Over	Transport Transfer Payments	Fuel (Non LCC Supplies) Personalised Budgets	321 627	15-Jun-2012 06-Jun-2012	1206-00882 1206-00883	495.00 1,963.48	R R	Brenntag Uk Limited REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-00884	756.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-00885	1,850.95	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-00886	3,892.78	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	22-Jun-2012	1206-00887	432.00	R	Bright Skies Day Nursery
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	06-Jun-2012 06-Jun-2012	1206-00888 1206-00889	1,900.00 1,968.00	R R	Britannia Nursing Home Britannia Nursing Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Memberships	226	29-Jun-2012	1206-00890	13,319.43	R	British Agencies For Adoption &
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Electricity	124	26-Jun-2012	1206-00891	564.79	R	British Gas
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Electricity	124	26-Jun-2012	1206-00892	-944.18	R	British Gas
Leeds City Council	City Development	Asset Management Services	Premises	Electricity	124	01-Jun-2012	1206-00893	495.76	R	British Gas Business
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Recreation Statutory Housing	Premises Premises	Electricity Gas	124 123	15-Jun-2012 26-Jun-2012	1206-00894 1206-00895	447.92 875.81	R R	British Gas Business British Gas Business
Leeds City Council	Environment & Neighbourhoods	Statutory Housing Statutory Housing	Premises	Gas	123	26-Jun-2012	1206-00896	3,347.37	R	British Gas Business
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	12-Jun-2012	1206-00897	557.25	R	British Telecom
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	12-Jun-2012	1206-00898	619.17	R	British Telecom
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Telephones	213	28-Jun-2012	1206-00899	23,167.33	R	British Telecom Bt/Bacs
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	15-Jun-2012	1206-00900 1206-00901	85,667.63	R	British Telecom Bt/Bacs British Telecom Bt/Bacs
Leeds City Council Leeds City Council	City Development City Development	Support Services Highways	Supplies and Services Capital	Telephones Construction	213 3	29-Jun-2012 18-Jun-2012	1206-00901	21,207.02 29,757.02	R C	British Telecommunications Plc
Leeds City Council	City Development	Highways	Capital	Other Costs	7	28-Jun-2012	1206-00903	456.00	č	British Waterways
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-00904	1,047.72	R	Broadway Lodge
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Provisions	231	07-May-2012	1206-00905	676.80	R	Bronte Natural Spring Wa
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Food & Drink Nursing Home	231 570	06-Jun-2012 06-Jun-2012	1206-00906 1206-00907	423.00 1,255.56	R R	Bronte Water Coolers Limited Brooklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-00907	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	06-Jun-2012	1206-00909	12,037.51	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	06-Jun-2012	1206-00910	2,013.20	R	Brookvale (For The Mentally
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-00911	1,850.72	R	Brothers Of Charity
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector Legal Disbursements	505 411	25-Jun-2012 08-Jun-2012	1206-00912 1206-00913	26,000.00 3,945.00	R R	Brownberrie Lane Pre-School Browning House
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Third Party Payments	Other External Residential Placements	508	20-Jun-2012	1206-00913	1,476.00	R	Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	29-Jun-2012	1206-00915	1,476.00	R	Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	22-Jun-2012	1206-00916	14,400.00	R	Browning House
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-00917	2,185.00	R	Broxap Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	13-Jun-2012 20-Jun-2012	1206-00918 1206-00919	8,939.00 542.00	R R	Broxap Ltd Broxap Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	13-Jun-2012	1206-00919	572.00	R	Broxap Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jun-2012	1206-00921	583.00	R	Broxap Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment	203	20-Jun-2012	1206-00922	3,010.00	R	Broxap Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Capital	Furniture And Equipment	5	11-Jun-2012	1206-00923	1,176.00	С	Broxap Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5	26-Jun-2012 26-Jun-2012	1206-00924 1206-00925	3,768.00 3,768.00	C C	Broxap Ltd Broxap Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Capital	Furniture And Equipment	5	26-Jun-2012	1206-00926	4,710.00	Č	Broxap Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Capital	Furniture And Equipment	5	25-Jun-2012	1206-00927	6,594.00	С	Broxap Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Electricity	124	08-Jun-2012	1206-00928	549.73	R	Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services Asset Management Services	Premises Premises	Electricity	124 124	22-Jun-2012	1206-00929 1206-00930	577.62 612.34	R R	Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Premises	Electricity Electricity	124	08-Jun-2012 22-Jun-2012	1206-00931	1,517.30	R	Bruntwood 2000 Alpha Portfolio Ltd Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Electricity	124	08-Jun-2012	1206-00932	1,595.93	R	Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Electricity	124	08-Jun-2012	1206-00933	1,748.85	R	Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Electricity	124	22-Jun-2012	1206-00934	1,985.65	R	Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Electricity	124 124	08-Jun-2012 08-Jun-2012	1206-00935 1206-00936	2,058.70 2,067.42	R R	Bruntwood 2000 Alpha Portfolio Ltd Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Electricity Rents	124	08-Jun-2012 28-Jun-2012	1206-00936	480.00	R R	Bruntwood 2000 Alpha Portfolio Ltd Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	28-Jun-2012	1206-00938	23,775.00	R	Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	28-Jun-2012	1206-00939	50,786.00	R	Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	28-Jun-2012	1206-00940	56,191.75	R	Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council Leeds City Council	City Development Childrens Services	Asset Management Services Safeguarding Targeted & Specialist	Income Third Party Payments	Service Charges & Security Fees General External Residential Placements	938 507	28-Jun-2012 22-Jun-2012	1206-00941 1206-00942	6,506.85 21,282.86	R R	Bruntwood 2000 Alpha Portfolio Ltd Bryn Melyn Care Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	01-Jun-2012	1206-00942	2,950.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Capital	Construction	3	22-Jun-2012	1206-00944	6,025.00	Ċ	Bskyb Telecomunications Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	22-Jun-2012	1206-00945	550.19	R	Bss Group Plc
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jun-2012	1206-00946	930.84	R	Bss Group Plc
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205 205	18-Jun-2012 06-Jun-2012	1206-00947 1206-00948	1,984.58 2,715.94	R R	Bss Group Plc Bss Group Plc
			- applied and dervices		200	30 00.1 2012	.200 000-10	2,710.34		

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Section   Control   Cont	Fast - North Fast	Fast - North Fast	Construction Services	Supplies and Services	Other Materials	code 205	19-Jun-2012	1206-00949	2 895 68	R	Bss Group Plc
Control   Cont											
Common   C	East - North East		Construction Services		Other Materials						Bss Group Plc
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Level City Concrot and Southast Responses   Company   Contractive Food Budget   Contract											
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Leach Exp   Control accountain Region   Route Place House Place   Control											
March Holl Water   March Holl Water   March Holl State   Canada Marchand   Canada						561					
Lead EU Council	West - North West		Customer And Tenancy		General Maintenance	104		1206-00963		R	Btcv
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Section   Control											
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Lease City Charlest											
Lack Dic Court   April Desire   Remarks   Re											
Level Del Common   Auth Excisal Came											
Lees City Courcel   Anil Souid Cave   Services For Adults Short Ship Replicate   Services For Court People : Ser		Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-00973	5,818.18	R	Bupa Park Avenue
Leeb City Counted   Auth Spoid Come   Soveres For Other Proports - 6.0 And Over   The Prop Properties   Author Sources   The Prop Properties   Author Sources   The Prop Properties   The Prop Prop Prop Prop Prop Prop Prop Prop	Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Jun-2012	1206-00974	19,040.80	R	Bupa Park Avenue
Leads Circy Coursel   Circy Development   Hybrany   Hy	Leeds City Council		Services For Adults Under 65 Mental/Dis		Nursing Home	570	06-Jun-2012	1206-00975	1,403.88	R	Bupa Sabourn Court Nursing Home
Legis Co Counted   Corp Development   Highways   Supprise and Services   Company of the Performance											
James City Council											
Leeds City Coursel   An Valley Homes Leeds											
Air Valley Homes Leeds											
Leeds City Courol											
Lestic Dig Council   Auth Sciant Cleam   Services   For Auth Linder 65 Methracil Dis   Third Parp Pyymers   Nating Home   570   06-Lan-2012   1206-05888   18-10-18   18-08-829   8   Bufley Nouse   Lestic Dig Council   Clear Services   Council C											
Lestic City Council   Auth Scinal Carn   Services Fro Office People - 66 And Over   There People - 66											
Leeds Coy Connol   Chipforns Services   Safeguarding Tampeferd & Spocialist   Leeds Coy Connol   Cut Development   Leeds Coy Connol   Adult Social Class   Connormal Services Training Services   Connormal Service											
Leeds City Council   Adult Social Care   Care Teacher Services For Other People - 65 And Over   Care Teacher Services F	Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-00985	1,738.96	R	Burley House
Leads City Council   Adul Social Case   Central & Compress Fruntions   Central & Central & Compress Fruntions   Central & Central				Premises							
Leeds City Council   Central & Corporate Functions   Central											
Leeds City Council   Central & Corporate Functions   Leeds City Council   Central & Corporate Functions   Leeds City Council   City Development   Corporate Functions   City Development   City Developme											
Leads City Council   Control at Corporate Functions   Commercial Services   Trading's Services   Leads City Council   City Development   Highways   Support Services   Legal Disbustments   411   8-Jun-2012   1206-00992   1,452.70   R   Burt Tree Group   Leads City Council   City Development   Highways   Support Services   Legal Disbustments   411   8-Jun-2012   1206-00992   1,620.00   R   Burt Respond United   East North East   Construction Services   Seleguarding Targeted & Spacialist   Support Services   Support Services   Legal Disbustments   218   23-Jun-2012   1206-00993   600,00   R   Burt Respond United   Burt Respond Unit											
Leads City Cournel   City Development   Highways   Support Services   Leads Disbursements   411   41   51-Jun-2012   126-000982   1,620.00   R. Butter Stylement   Butter Stephand   Butter Stylement   B											
Lends City Council East - North East   Construction Services   Premises   Removal Of Refuse   126   20-Jun-2012   1206-00985   1,05.00   R   Bw Skip Hire Ltd   Removal Of Refuse   126   20-Jun-2012   1206-00985   1,05.00   R   Bw Skip Hire Ltd   Removal Of Refuse   126   20-Jun-2012   1206-00985   1,05.00   R   Bw Skip Hire Ltd   Removal Of Refuse   126   20-Jun-2012   1206-00985   1,05.00   R   Bw Skip Hire Ltd   1,000											
East - North East											
East - North East											
Leeds City Council   Adult Social Care   West - North West   Wes										R	
West - North West   West	East - North East	East - North East	Construction Services	Premises	Removal Of Refuse	126	06-Jun-2012	1206-00996	1,327.00	R	
West - North West   West	Leeds City Council		Other Generic Services								
West - North West											
Leeds City Council   Environment & Neighbourhoods   Environmental Health   Capital   Construction   3   25-Jun-2012   1206-01002   4.150.00   C   C & R Maintenance Services Limited   Leeds City Council   Environment & Neighbourhoods   Environmental Health   Capital   Construction   3   11-Jun-2012   1206-01003   4.150.00   C   C & R Maintenance Services Limited   Leeds City Council   Environment & Neighbourhoods   Environmental Health   Capital   Construction   3   01-Jun-2012   1206-01003   4.150.00   C   C & R Maintenance Services Limited   Leeds City Council   Environmental Neighbourhoods   Environmental Mealth   Capital   Construction   3   01-Jun-2012   1206-01005   4.150.00   C   C & R Maintenance Services Limited   Leeds City Council   Environmental Mealth   Capital   Construction   3   01-Jun-2012   1206-01005   4.150.00   C   C & R Maintenance Services Limited   Leeds City Council   Environmental Mealth   Capital   Construction   3   01-Jun-2012   1206-01005   4.150.00   C   C & R Maintenance Services Limited   Leeds City Council   Environmental Mealth   Capital   Construction   3   01-Jun-2012   1206-01007   4.150.00   C   C & R Maintenance Services Limited   Leeds City Council   Environmental Mealth   Capital   Construction   3   01-Jun-2012   1206-01007   4.150.00   C   C & R Maintenance Services Limited   Leeds City Council   Environmental Mealth   Capital   Construction   3   01-Jun-2012   1206-01007   4.150.00   C   C & R Maintenance Services Limited   Leeds City Council   Environmental Mealth   Capital   Construction   3   01-Jun-2012   1206-01007   4.150.00   C   C & R Maintenance Services Limited   Leeds City Council   Environmental Neighbourhoods   Environmental Mealth   Capital   Construction   3   01-Jun-2012   1206-01007   4.150.00   C   C & R Maintenance Services Limited   Leeds City Council   Environmental Mealth   Capital   Construction   3   01-Jun-2012   1206-01010   4.150.00   C   C & R Maintenance Services Limited   Capital   Construction   Capital   Construction   Capital   Const											
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Leeds City Council Environment & Neighbourhoods Environmental Health Capital Construction 3 01-Jun-2012 1206-01009 4,150.00 C C & R Maintenance Services Limited Leeds City Council Environment & Neighbourhoods Environmental Health Capital Construction 3 01-Jun-2012 1206-01009 4,150.00 C C & R Maintenance Services Limited Environment & Neighbourhoods Environmental Health Capital Construction 3 01-Jun-2012 1206-01010 4,570.00 C C & R Maintenance Services Limited Construction 3 01-Jun-2012 1206-01010 4,570.00 C C & R Maintenance Services Limited Construction 1 11-Jun-2012 1206-01010 4,570.00 C C & R Maintenance Services Limited Construction 1 11-Jun-2012 1206-01011 4,720.00 C C & R Maintenance Services Limited Construction 1 11-Jun-2012 1206-01011 4,720.00 C C & R Maintenance Services Limited Construction 1 11-Jun-2012 1206-01011 4,720.00 C C & R Maintenance Services Limited Construction 1 11-Jun-2012 1206-01011 4,720.00 C C & R Maintenance Services Limited Construction 1 11-Jun-2012 1206-01011 4,720.00 C C & R Maintenance Services Limited Construction 1 11-Jun-2012 1206-01011 4,720.00 C C & R Maintenance Services Limited Construction 1 11-Jun-2012 1206-01011 4,720.00 C C & R Maintenance Services Limited Construction 1 11-Jun-2012 1206-01011 4,720.00 C C & R Maintenance Services Limited Construction 1 11-Jun-2012 1206-01011 4,720.00 C C & R Maintenance Services Limited Construction 1 11-Jun-2012 1206-01011 4,720.00 C C & R Maintenance Services Limited Construction 1 11-Jun-2012 1206-01011 4,720.00 C C & R Maintenance Services Limited Construction 1 11-Jun-2012 1206-01011 4,720.00 C C & R Maintenance Services Limited Construction 1 11-Jun-2012 1206-01013 500.00 R C R R Maintenance Services Limited Construction 1 11-Jun-2012 1206-01013 500.00 R C C R Maintenance Services Limited Construction 1 11-Jun-2012 1206-01013 500.00 R C C R Maintenance Services Limited Construction 1 11-Jun-2012 1206-01013 500.00 R C C R Maintenance Services Limited Reviews 1 11-Jun-2012 1206-01015 500.00 R C C R Maintenance Services Limited C	Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	01-Jun-2012	1206-01006	4,150.00		C & R Maintenance Services Limited
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Leeds City Council Central & Corporate Functions Commercial Services Trading Services Transport Vehicle Spares 345 25-Jun-2012 1206-01027 515.51 R C P Davidson & Sons Limited	Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	13-Jun-2012	1206-01026	463.93	R	C P Davidson & Sons Limited
	Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	25-Jun-2012	1206-01027	515.51	R	C P Davidson & Sons Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount	Capital or	Supplier name
-	0				code		number		revenue	• •
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Commercial Services Trading Services Learning Skills & Universal	Transport Premises	Vehicle Spares Maintenance Of Buildings	345 101	07-Jun-2012 29-Jun-2012	1206-01028 1206-01029	2,077.33 740.00	R R	C P Davidson & Sons Limited C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	27-Jun-2012	1206-01029	529.50	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	13-Jun-2012	1206-01031	781.50	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	20-Jun-2012	1206-01032	1,231.50	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	08-Jun-2012	1206-01033	1,762.25	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	13-Jun-2012	1206-01034	1,931.00	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	27-Jun-2012	1206-01035	2,443.50	R	C P Thornton Roofing
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	13-Jun-2012 14-Jun-2012	1206-01036 1206-01037	4,425.25 4,454.00	R R	C P Thornton Roofing C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	20-Jun-2012	1206-01037	4,521.25	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	20-Jun-2012	1206-01039	4,731.65	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	20-Jun-2012	1206-01040	7,279.50	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	13-Jun-2012	1206-01041	13,014.00	R	C P Thornton Roofing
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2012	1206-01042	611.40	R	C Richardson
Leeds City Council Leeds City Council	Adult Social Care City Development	Social Services Support Services Highways	Supplies and Services Transport	Other Hired And Contracted Services Plant Hire - By Directorate	265 305	07-Jun-2012 06-Jun-2012	1206-01043 1206-01044	1,997.50 1,691.50	R R	REDACTED PERSONAL DATA C W Burke
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Jun-2012	1206-01044	2,668.00	R	C W Burke
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-01046	431.48	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-01047	433.41	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-01048	454.62	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2012	1206-01049	470.52	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-01050	479.59	R	C&L Plumbing Services
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Jun-2012 22-Jun-2012	1206-01051 1206-01052	533.60 568.59	R R	C&L Plumbing Services C&L Plumbing Services
East - North East	East - North East	Construction Services Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-01052	618.48	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-01054	635.00	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-01055	638.29	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-01056	706.43	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2012	1206-01057	713.71	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2012	1206-01058	803.40	R	C&L Plumbing Services
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Jun-2012 07-Jun-2012	1206-01059 1206-01060	849.48 857.28	R R	C&L Plumbing Services C&L Plumbing Services
East - North East	East - North East	Construction Services Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-01060	877.30	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2012	1206-01062	963.52	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2012	1206-01063	1,068.54	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-01064	1,301.75	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-01065	1,354.10	R	C&L Plumbing Services
East - North East	East - North East East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08-Jun-2012	1206-01066	1,493.14	R R	C&L Plumbing Services
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Jun-2012 29-Jun-2012	1206-01067 1206-01068	2,101.94 2,176.13	R R	C&L Plumbing Services C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-01069	2,649.94	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2012	1206-01070	2,933.79	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2012	1206-01071	3,429.47	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2012	1206-01072	3,583.07	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2012	1206-01073	5,467.26	R	C&L Plumbing Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265 265	07-Jun-2012	1206-01074 1206-01075	460.00 488.79	R R	C&L Plumbing Services C&L Plumbing Services
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	20-Jun-2012 20-Jun-2012	1206-01075	530.00	R	C&L Plumbing Services C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	29-Jun-2012	1206-01077	2,349.14	Ċ	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	29-Jun-2012	1206-01078	2,453.87	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	29-Jun-2012	1206-01079	2,842.71	С	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	14-Jun-2012	1206-01080	2,906.75	С	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	29-Jun-2012	1206-01081	3,035.74	C	C&L Plumbing Services
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	East North East East North East	Capital Capital	Construction Construction	3	29-Jun-2012 29-Jun-2012	1206-01082 1206-01083	3,249.94 3,524.74	C	C&L Plumbing Services C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	29-Jun-2012	1206-01084	4,436.00	Č	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	14-Jun-2012	1206-01085	6,545.99	Č	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	12-Jun-2012	1206-01086	5,203.50	С	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	12-Jun-2012	1206-01087	13,091.00	С	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	12-Jun-2012	1206-01088	14,657.00	С	C&L Plumbing Services
Leeds City Council	Central & Corporate Functions	Information Technology Information Technology	Supplies and Services	Computer Software & Equipment	214 214	15-Jun-2012	1206-01089	999.00	R	Cable & Wireless Uk
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services Supplies and Services	Computer Software & Equipment Operational Materials	205	15-Jun-2012 08-Jun-2012	1206-01090 1206-01091	1,550.75 1,174.00	R R	Cable & Wireless Uk Cables And Stuff
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Jun-2012	1206-01091	2,168.64	R	Cables And Stuff
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	18-Jun-2012	1206-01093	28,667.00	R	Cabrini Childrens Society
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	15-Jun-2012	1206-01094	730.00	R	Cafe Moor Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	27-Jun-2012	1206-01095	511.86	R	Cafeology Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	13-Jun-2012	1206-01096	9,394.08	R	Caird Bardon Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 237	13-Jun-2012	1206-01097 1206-01098	20,800.00	R	Caird Bardon Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	237	13-Jun-2012 13-Jun-2012	1206-01098	75,152.64 166,400.00	R R	Caird Bardon Limited Caird Bardon Limited
Leeds City Council	City Development	Recreation	Capital	Construction	3	21-Jun-2012	1206-01099	1,215.00	C	Caird Bardon Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	21-Jun-2012	1206-01101	3,977.00	R	Caird Bardon Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01-Jun-2012	1206-01102	790.00	R	Calder Screen Print Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	28-Jun-2012	1206-01103	-2,232.00	R	Calderdale Metropolitan Borough
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	08-Jun-2012	1206-01104	-2,232.00	R	Calderdale Metropolitan Borough
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Premises Supplies and Services	Gas Operational Materials	123 205	26-Jun-2012 06-Jun-2012	1206-01105	1,080.54 554.94	R R	Calor Gas Limited Calor Gas Limited
Leeus City Couriei	Oity Development	Neuraudii	Supplies and Services	Operational inaterials	200	00-Jun-2012	1200-01106	554.94	r.	Calor Gas Littilleu

Body name	Service label	Service divison label	Expenditure category Detailed expenses type ex		Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	<b>code</b> 227	07-Jun-2012	1206-01107	500.00	R	Calverley In Bloom
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Jun-2012	1206-01108	46,123.35	R	Cambian Care Service Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Educational Visits	282	15-Jun-2012	1206-01109	3,050.00	R	Camp Hill Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	27-Jun-2012	1206-01110	684.00	R	Campbell Scientific Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-01111	1,900.00	R	Capita Symonds Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205 205	28-Jun-2012	1206-01112	489.55	R	Capri Calvert Electrics Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	22-Jun-2012 08-Jun-2012	1206-01113 1206-01114	617.00 742.02	R R	Capri Calvert Electrics Ltd Capri Calvert Electrics Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Operational Materials  Operational Materials	205	22-Jun-2012	1206-01114	1,192.52	R	Capri Calvert Electrics Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Jun-2012	1206-01116	1,276.52	R	Capri Calvert Electrics Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2012	1206-01117	82,228.07	R	Cardinal Heenan High School
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Income	Income From Service Users	942	07-Jun-2012	1206-01118	-9,774.45	R	Cardinal Heenan High School
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Teaching Furniture & Equipment	207	20-Jun-2012	1206-01119	5,354.26	R	Cardinal Heenan School Services Limited
Leeds City Council East - North East	Childrens Services East - North East	Strategy Policy Planning & Participation Technical Services	Supplies and Services	PFI Unitary Charges	278 191	14-Jun-2012	1206-01120 1206-01121	868.11	R R	Cardinal Heenan School Services Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises Third Party Payments	Repairs & Adapts - Buildings Payments To Voluntary Organisations	561	22-Jun-2012 29-Jun-2012	1206-01121	595.44 29,327.75	R	Care & Repair (Leeds) Ltd Care & Repair (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-01123	48,438.00	R	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	27-Jun-2012	1206-01124	2,183.98	С	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-Jun-2012	1206-01125	1,877.60	С	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19-Jun-2012	1206-01126	4,000.00	С	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	26-Jun-2012	1206-01127	3,323.68	С	Care & Repair (Leeds) Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Statutory Housing Strategy & Commissioning	Supplies and Services Third Party Payments	Non-Recurring Grants Supporting Ppl - Block Gross Chargeable	227 514	20-Jun-2012 15-Jun-2012	1206-01128 1206-01129	8,250.00 5,266.72	R R	Care & Repair (Leeds) Ltd Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-01129	56,021.96	R	Care & Repair (Leeds) Ltd
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	29-Jun-2012	1206-01131	578.30	R	Care & Repair (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Jun-2012	1206-01132	490.00	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Jun-2012	1206-01133	540.42	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Jun-2012	1206-01134	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	568 568	07-Jun-2012	1206-01135	1,073.64	R	Care 24-7 Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	15-Jun-2012 29-Jun-2012	1206-01136 1206-01137	9,391.46 536.82	R R	Care 24-7 Limited Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Jun-2012	1206-01137	961.67	R	Care 24-7 Limited
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Occupational Health	085	12-Jun-2012	1206-01139	4,404.40	R	Care First
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Occupational Health	085	26-Jun-2012	1206-01140	4,404.40	R	Care First
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Occupational Health	085	26-Jun-2012	1206-01141	4,404.40	R	Care First
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-01142	5,553.24	R	Care Network Solutions Ltd
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Leeds Community Equip Store Pooled Budgt Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Other Equipment Sheltered Accommodation	203 569	22-Jun-2012 06-Jun-2012	1206-01143 1206-01144	3,124.80	R R	Care Shop Care Tech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-01144	6,973.28 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	06-Jun-2012	1206-01146	2,699.32	R	Care Tech Community Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19-Jun-2012	1206-01147	4,966.13	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	07-Jun-2012	1206-01148	10,382.10	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	07-Jun-2012	1206-01149	11,055.00	R	Care Today
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements General External Residential Placements	507 507	07-Jun-2012	1206-01150 1206-01151	11,055.00	R R	Care Today
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements	507	29-Jun-2012 27-Jun-2012	1206-01151	11,202.60 11,202.60	R	Care Today Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	07-Jun-2012	1206-01153	11,605.80	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19-Jun-2012	1206-01154	11,978.70	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	07-Jun-2012	1206-01155	11,978.70	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	07-Jun-2012	1206-01156	16,598.70	R	Care Today
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	15-Jun-2012	1206-01157	12,052.29	R	Care Uk Homecare Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Other Generic Services Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15-Jun-2012 08-Jun-2012	1206-01158 1206-01159	13,133.86 958.51	R R	Care Uk Homecare Ltd Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2012	1206-01160	967.29	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2012	1206-01161	2,467.85	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2012	1206-01162	2,532.48	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Jun-2012	1206-01163	3,043.97	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2012	1206-01164	4,414.55	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	08-Jun-2012 26-Jun-2012	1206-01165	4,714.86	R R	Care Uk Homecare Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	08-Jun-2012	1206-01166 1206-01167	5,821.92 8,290.63	R	Care Uk Homecare Ltd Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2012	1206-01168	8,578.65	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2012	1206-01169	10,129.94	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2012	1206-01170	10,936.42	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2012	1206-01171	12,226.41	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2012	1206-01172	14,527.82	R	Care Uk Homecare Ltd
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	26-Jun-2012	1206-01173	17,620.44	R R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	08-Jun-2012 08-Jun-2012	1206-01174 1206-01175	621.05 756.00	R	Care Uk Homecare Ltd Care Uk Homecare Ltd
Leeds City Council	Childrens Services	Safequarding Targeted & Specialist	Third Party Payments	Family Placements	562	07-Jun-2012	1206-01175	5,765.00	R	Carebase
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Jun-2012	1206-01177	420.20	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1206-01178	420.20	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1206-01179	420.50	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Jun-2012	1206-01180	434.96	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1206-01181	434.96	R	Caremark (Leeds)
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Jun-2012 01-Jun-2012	1206-01182 1206-01183	445.00 447.75	R R	Caremark (Leeds) Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jun-2012	1206-01184	464.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Jun-2012	1206-01185	507.36	R	Caremark (Leeds)
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Dadwana	Comition label	Service divison label	Franco ditura cata sano	Datailed averages time	Detailed	Data maid	Transaction	Net amount	Capital or	Cumuliar name
Body name	Service label		Expenditure category	Detailed expenses type	expense code	Date paid	number		revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Jun-2012	1206-01186	507.36	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1206-01187	507.36	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1206-01188	507.36	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Jun-2012	1206-01189	507.40	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1206-01190	507.40	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Jun-2012	1206-01191	565.24	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jun-2012	1206-01192	587.04	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Jun-2012	1206-01193	608.72	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Jun-2012	1206-01194	608.72	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1206-01195	608.72	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1206-01196	608.72	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1206-01197	608.72	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1206-01198	661.36	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Jun-2012	1206-01199	695.96	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1206-01200	695.96	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Jun-2012	1206-01201	695.96	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Jun-2012	1206-01202	768.36	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1206-01203	768.36	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Jun-2012	1206-01204	812.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1206-01205	812.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Jun-2012	1206-01206	845.66	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Jun-2012	1206-01207	1,015.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1206-01208	1,015.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1206-01209	1,015.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1206-01209	1,036.56	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Jun-2012	1206-01210	1,043.76	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Jun-2012 29-Jun-2012	1206-01211	1,054.48	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Jun-2012 29-Jun-2012	1206-01212	1,073.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care		Third Party Payments		568	01-Jun-2012	1206-01213		R	Caremark (Leeds)
Leeds City Council		Services For Older People - 65 And Over		Home Care	568			1,073.00	R	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care		01-Jun-2012 29-Jun-2012	1206-01215	1,116.08		Caremark (Leeds)
	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1206-01216	1,217.44	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1206-01217	1,217.44	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Jun-2012	1206-01218	1,218.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1206-01219	1,218.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Jun-2012	1206-01220	1,334.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Jun-2012	1206-01221	1,409.29	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1206-01222	1,420.16	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1206-01223	1,566.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1206-01224	1,573.08	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Jun-2012	1206-01225	1,623.84	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1206-01226	1,624.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Jun-2012	1206-01227	1,826.72	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1206-01228	1,826.72	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Jun-2012	1206-01229	2,029.44	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1206-01230	2,029.44	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Jun-2012	1206-01231	2,030.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1206-01232	2,030.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Jun-2012	1206-01233	2,145.60	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1206-01234	2,145.60	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Jun-2012	1206-01235	2,232.72	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1206-01236	2,232.72	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Jun-2012	1206-01237	2,436.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jun-2012	1206-01238	8,508.38	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1206-01239	8,632.31	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Jun-2012	1206-01240	9,448.51	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Jun-2012	1206-01241	10,128.37	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1206-01242	15,774.75	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-Jun-2012	1206-01243	456.75	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-Jun-2012	1206-01244	464.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-Jun-2012	1206-01245	519.75	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-Jun-2012	1206-01246	623.50	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Jun-2012	1206-01247	695.96	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Jun-2012	1206-01248	696.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-Jun-2012	1206-01249	812.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Jun-2012	1206-01250	812.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Jun-2012	1206-01251	993.25	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Jun-2012	1206-01252	1,228.50	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-Jun-2012	1206-01252	1,512.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Jun-2012	1206-01254	1,768.72	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-Jun-2012	1206-01254	1,783.22	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-Jun-2012 29-Jun-2012	1206-01256	2,030.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Order 65 P/DIS Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-Jun-2012 29-Jun-2012	1206-01256	980.66	R	Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-Jun-2012	1206-01257	1,164.54	R	Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-Jun-2012 15-Jun-2012	1206-01256	2,543.82	R	Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-01259	2,688.60	R	Caretech Community Services Ltd
	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis				01-Jun-2012	1206-01260			Carewatch Leeds & Wakefield
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	11-Jun-2012	1206-01261	1,617.78	R R	Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield
			Third Party Payments Third Party Payments					5,211.52	R R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over		Home Care	568	19-Jun-2012	1206-01263	5,474.96		
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1200-01264	7,372.32	R	Carewatch Leeds & Wakefield

					Detailed		Transaction		Capital or	
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	number	Net amount	revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jun-2012	1206-01265	11,445.08	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1206-01266	12,579.52	R	Carewatch Leeds & Wakefield
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	20-Jun-2012 20-Jun-2012	1206-01267 1206-01268	17,782.73 1,499.72	R R	Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Jun-2012	1206-01269	1,765.05	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Jun-2012	1206-01270	2,264.20	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Jun-2012	1206-01271	2,463.92	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Jun-2012	1206-01272	3,957.69	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Jun-2012	1206-01273	6,755.89	R	Carewatch Leeds & Wakefield
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-01274	-11,609.29	R	Carillion (Ambs) Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-01275	9,481.89	R	Carillion (Ambs) Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-01276	10,468.59	R	Carillion (Ambs) Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-01277	10,889.02	R	Carillion (Ambs) Limited
Leeds City Council West - North West	Central & Corporate Functions West - North West	Customer Services Property And Maintenance	Supplies and Services Premises	Other Hired And Contracted Services H.R.A Repairs A To P	265 107	29-Jun-2012 22-Jun-2012	1206-01278 1206-01279	11,152.99 159,331.06	R R	Carillion (Ambs) Limited Carillion (Ambs) Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	25-Jun-2012	1206-01279	596,078.28	C	Carillion Civil Engineering
Leeds City Council	City Development	Highways	Capital	Construction	3	19-Jun-2012	1206-01281	726,364.36	Č	Carillion Civil Engineering
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-01282	6,327.50	Ř	Caring Together In Woodhouse And Little
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	08-Jun-2012	1206-01283	9,000.00	R	Caritas Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-01284	591.73	R	Carleton Court Care Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11-Jun-2012	1206-01285	475.68	R	Carlsberg Uk Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28-Jun-2012	1206-01286	921.46	R	Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	15-Jun-2012	1206-01287	1,283.98	R	Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	22-Jun-2012	1206-01288	1,322.94	R	Carlsberg Uk Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570 570	06-Jun-2012	1206-01289	1,704.96	R	Carlton Manor Residential & Nursing Home
Leeds City Council Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570	06-Jun-2012 06-Jun-2012	1206-01290 1206-01291	4,276.88 10,985.76	R R	Carlton Nursing Home Carlton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Jun-2012	1206-01291	4,940.96	R	Carlton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-01293	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	06-Jun-2012	1206-01294	446.36	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Jun-2012	1206-01295	3,250.00	R	Carolco Trucking
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Jun-2012	1206-01296	3,750.00	R	Carolco Trucking
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-01297	3,112.20	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	06-Jun-2012	1206-01298	531.00	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	06-Jun-2012	1206-01299	1,432.96	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	25-Jun-2012	1206-01300	1,075.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments Supplies and Services	Direct Payments Other Hired And Contracted Services	626 265	06-Jun-2012	1206-01301 1206-01302	503.28 745.00	R R	REDACTED PERSONAL DATA Carousel Envelopes Solutions Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Support And Facilities Trading Services Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29-Jun-2012 29-Jun-2012	1206-01302	835.00	R	Carousel Envelopes Solutions Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jun-2012	1206-01303	1,400.00	R	Carpet & Flooring
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-01305	16,244.80	R	Carrcroft Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-01306	1,994.24	R	Carrgate Nursing Home
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	28-Jun-2012	1206-01307	5,937.50	R	Carter Towler Llp
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	22-Jun-2012	1206-01308	8,010.83	R	Carter Towler Llp
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionlly Analy	829	14-Jun-2012	1206-01309	424.57	R	Cartref Communications
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-Jun-2012	1206-01310	445.60	R	Cartwright Hardware
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jun-2012	1206-01311	983.58	R	Cartwright Hardware
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205 205	27-Jun-2012	1206-01312	1,187.10	R R	Cartwright Hardware
East - North East Leeds City Council	East - North East Adult Social Care	Construction Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Materials Home Care	205 568	18-Jun-2012 01-Jun-2012	1206-01313 1206-01314	1,322.00 445.14	R	Cartwright Hardware Casa Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jun-2012	1206-01314	5,877.42	R	Casa Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1206-01316	11,094.63	R	Casa Leeds
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Jun-2012	1206-01317	495.92	R	Casa Leeds
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jun-2012	1206-01318	501.90	R	Casa Leeds
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs A To P	107	08-Jun-2012	1206-01319	3,766.75	R	Casac Leeds Limited
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs A To P	107	08-Jun-2012	1206-01320	4,664.37	R	Casac Leeds Limited
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs A To P	107	08-Jun-2012	1206-01321	5,308.07	R	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	22-Jun-2012	1206-01322	1,600.00	R	Casac Leeds Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Third Party Payments Third Party Payments	Contributions To Partnerships Contributions To Partnerships	544 544	08-Jun-2012 08-Jun-2012	1206-01323 1206-01324	718.50 742.45	R R	Cascade Homes Ltd Cascade Homes Ltd
Leeds City Council	Adult Social Care	Asvlum Seekers	Third Party Payments	Contributions To Partnerships	544	22-Jun-2012	1206-01324	598.50	R	Cascade Homes Ltd
Leeds City Council	Adult Social Care	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544	22-Jun-2012	1206-01326	618.45	R	Cascade Homes Ltd
Leeds City Council	Adult Social Care	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544	22-Jun-2012	1206-01327	618.45	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	18-Jun-2012	1206-01328	598.50	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01-Jun-2012	1206-01329	598.50	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	18-Jun-2012	1206-01330	618.45	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	18-Jun-2012	1206-01331	618.45	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	12-Jun-2012	1206-01332	618.45	R	Cascade Homes Ltd
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rent	552	01-Jun-2012	1206-01333	777.00	R	Cascade Homes Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rent Rent	552 552	13-Jun-2012 12-Jun-2012	1206-01334 1206-01335	802.90 1,253.00	R R	Cascade Homes Ltd Cascade Homes Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rent	552 552	01-Jun-2012	1206-01335	1,253.00	R R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	01-Jun-2012	1206-01337	1,974.00	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	01-Jun-2012	1206-01338	2,331.00	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	12-Jun-2012	1206-01339	2,713.20	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	12-Jun-2012	1206-01340	2,758.35	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	12-Jun-2012	1206-01341	3,600.10	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	01-Jun-2012	1206-01342	4,812.15	R	Cascade Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Third Party Payments	Contributions To Partnerships	544	18-Jun-2012	1206-01343	4,332.25	R	Cascade Homes Ltd

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Leeds City Council and Accountable Body social Services Pooled Budgets   Jose For People With Learning Disabilitie   Third Party Payments   Nusing Home   570   06-Jun-2012   1206-01350   1,986.65.2   R   Castletor Care Home   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Nusing Home   570   06-Jun-2012   1206-01352   2,240.91   R   Castletor Care Home   Ca	
Leeds City Council   Adult Social Care   Services For Older People - G8 And Over   Services For Older People - G8 And Over   Third Party Payments   Nursing Home   570   06-Jun-2012   1206-01351   1,988.52   R   Castleford Care Home   Castle City Council   Adult Social Care   Services For Older People - G8 And Over   Third Party Payments   Nursing Home   570   06-Jun-2012   1206-01353   38,039.31   R   Castleford Care Home   Castle City Council   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Residential Care Dementia   571   06-Jun-2012   1206-01353   38,039.31   R   Castleton Nursing Hote   Castleton   Cas	
Leeds City Council   Adult Social Care   Services For Older People - 16A nd Over   Thirid Party Payments   Nursing Home   570   06-Jun-2012   1206-01353   38,393 31   R. Castleton Nursing Home   570   06-Jun-2012   1206-01353   38,393 31   R. Castleton Nursing Home   570   06-Jun-2012   1206-01354   738,192   R. Castleton Nursing Home   570   06-Jun-2012   1206-01354   738,192   R. Castleton Nursing Home   570   06-Jun-2012   1206-01354   738,192   R. Castleton Nursing Home   570   06-Jun-2012   1206-01355   13,393,31   R. Castleton Nursing Home   570   06-Jun-2012   1206-01355	
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Leeds City Council Childrens Services Safeguarding Targeted & Specialist Employees Agency Staff 008 15-Jun-2012 1206-01384 2,601.85 R Celsian/ Carlisle Staff	
Leeds City Council Childrens Services Safeguarding Targeted & Specialist Employees Agency Staff 008 13-Jun-2012 1206-01385 3,859.53 R Celsian/ Carlisle Staff	
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Leeds City Council City Development Highways Supplies and Services Operational Materials 205 27-Jun-2012 1206-01389 1,452.36 R Cemex Uk Materials I Leeds City Council Central & Corporate Functions Commercial Services General Fund Transport Private Hire 360 15-Jun-2012 1206-01390 520.00 R Central Cars	_td
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Leeds City Council Central & Corporate Functions Commercial Services General Fund Transport Private Hire 360 15-Jun-2012 1206-01395 1,456.80 R Central Cars	
Leeds City Council City Development Recreation Supplies and Services Operational Materials 205 08-Jun-2012 1206-01396 484.00 R Centrewire Ltd	
Leeds City Council City Development Asset Management Services Premises Rents 141 28-Jun-2012 1206-01397 9,125.00 R Cerberus Security & N	
Leeds City Council City Development Asset Management Services Premises Premises Related Insurance 170 28-Jun-2012 1206-01398 574.32 R Cerberus Security & Management Services Premises Related Insurance 170 28-Jun-2012 1206-01398 574.32 R Cerberus Security & Management Services Premises Related Insurance 170 28-Jun-2012 1206-01398 574.32 R Cerberus Security & Management Services Premises Related Insurance 170 28-Jun-2012 1206-01398 574.32 R Cerberus Security & Management Services Premises Related Insurance 170 28-Jun-2012 1206-01398 574.32 R Cerberus Security & Management Services Premises Related Insurance 170 28-Jun-2012 1206-01398 574.32 R Cerberus Security & Management Services Premises Related Insurance 170 28-Jun-2012 1206-01398 574.32 R Cerberus Security & Management Services Premises Related Insurance 170 28-Jun-2012 1206-01398 574.32 R Cerberus Security & Management Services Premises Related Insurance 170 28-Jun-2012 1206-01398 574.32 R Cerberus Security & Management Services Premises Related Insurance 170 28-Jun-2012 1206-01398 574.32 R Cerberus Security & Management Services Premises Related Insurance 170 28-Jun-2012 1206-01398 574.32 R Cerberus Security & Management Services Premises Premi	Monitoring Ltd
Leeds City Council Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Voluntary Sector 505 13-Jun-2012 1206-01399 4,500.00 R Cfydc (Chance)  Leeds City Council Environment & Neighbourhoods Hra Support Services Legal Disbursements 411 12-Jun-2012 1206-01400 1,000.00 R Chadwick Lawrence L	In
Leeds City Council Environment & Neighbourhoods Hra Support Services Legal Disbursements 411 22-Jun-2012 1206-01401 4,000.00 R Chadwick Lawrence Legal Disbursements 411 22-Jun-2012 1206-01401 4,000.00 R Chadwick Lawrence	
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Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Home 570 06-Jun-2012 1206-01406 1,002.40 R Chapel Lodge	
Leeds City Council as Accountable Body Social Services Pooled Budgets Jcs For People With Learning Disabilitie Transfer Payments Direct Payments 626 25-Jun-2012 1206-01407 1,033.34 R REDACTED PERSOL	
Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Direct Payments 626 06-Jun-2012 1206-01408 644.40 R REDACTED PERSOI Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Home 570 06-Jun-2012 1206-01409 15,259.36 R Charlton Court Nursin	
Aire Valley Homes Leeds Aire Valley Homes Leeds Employees General Training 079 28-Jun-2012 1206-01410 1,500.00 R Chartered Institute Of the Chartered Instit	
Leeds City Council Adult Social Care Services For Older People - 65 And Over Transfer Payments Direct Payments 626 06-Jun-2012 1206-01411 435.96 R REDACTED PERSON	
Leeds City Council Central & Corporate Functions Information Technology Supplies and Services Hardware - Expenditure 030 29-Jun-2012 1206-01412 459.00 R Chequewrite (Uk) Ltd	• •
Leeds City Council Central & Corporate Functions Information Technology Supplies and Services Hardware - Expenditure 030 12-Jun-2012 1206-01413 6,766.20 R Chequewrite (Uk) Ltd	
Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Home 570 06-Jun-2012 1206-01414 2,138.20 R Cheverton Lodge	
Leeds City Council as Accountable Body Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Residential 580 22-Jun-2012 1206-01415 2,545.81 R Chevin Housing Ltd	
Leeds City Council City Development Recreation Capital Furniture And Equipment 5 12-Jun-2012 1206-01416 27,721.00 C Chipipindale Plant Ltd	
Leeds City Council City Development Recreation Transport Hire Of Movable Plant & Machinery 315 18-Jun-2012 1206-01417 450.00 R Chippindale Plant Ltd Leeds City Council City Development Recreation Transport Hire Of Movable Plant & Machinery 315 18-Jun-2012 1206-01418 677.00 R Chippindale Plant Ltd	
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Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Direct Payments 626 06-Jun-2012 1206-01421 1,026.16 R REDACTED PERSOI	
Leeds City Council Childrens Services Learning Skills & Universal Supplies and Services Bought In Professional Services 277 21-Jun-2012 1206-01422 1,334.55 R Chris Watkins	

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	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	Direct Payments	<b>code</b> 626	06-Jun-2012	1206-01423	6,561.64	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Compensation Claims	200	28-Jun-2012	1206-01424	5,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-01425	978.34	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Central Training	079	28-Jun-2012	1206-01426	2,800.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-01427	856.64	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets	627 627	06-Jun-2012	1206-01428 1206-01429	953.76	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personalised Budgets Personal Budgets	627	06-Jun-2012 06-Jun-2012	1206-01429	1,158.56 905.57	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	06-Jun-2012	1206-01431	764.40	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	06-Jun-2012	1206-01432	748.68	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	28-Jun-2012	1206-01433	700.40	R	Chubb Fire Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	22-Jun-2012	1206-01434	519.30	R	Chubb Fire Limited
Leeds City Council	City Development	Economic Development	Supplies and Services	Operational Furniture And Equipment	203	08-Jun-2012	1206-01435	613.42	R	Chubb Fire Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07-Jun-2012	1206-01436	439.66	R	Chubb Fire Limited
East - North East Leeds City Council	East - North East Central & Corporate Functions	Technical Services Support And Facilities General Fund	Premises Supplies and Services	H.R.A Special Maintenance Operational Furniture And Equipment	106 203	20-Jun-2012 26-Jun-2012	1206-01437 1206-01438	606.00 530.00	R R	Chubb Fire Mechanical Chubb Fire Mechanical
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings	101	01-Jun-2012	1206-01438	1,414.31	R	Chubb Locks Custodial Services Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	29-Jun-2012	1206-01440	489.00	Ċ	Chubb Systems
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	29-Jun-2012	1206-01441	631.60	C	Chubb Systems
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	22-Jun-2012	1206-01442	1,736.90	С	Chubb Systems
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	26-Jun-2012	1206-01443	2,255.00	С	Chubb Systems
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	15-Jun-2012	1206-01444	11,695.00	С	Chubb Systems
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	25-Jun-2012	1206-01445	14,794.00	С	Chubb Systems
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	20-Jun-2012	1206-01446	2,550.00	С	Chubb Systems
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care	Capital Capital	Other Costs Other Costs	7	07-Jun-2012 27-Jun-2012	1206-01447 1206-01448	2,684.30 3,158.00	C C	Chubb Systems Chubb Systems
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	15-Jun-2012	1206-01446		R	Chubb Systems
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Servieces Provided By West Yorkshire Loc	524	28-Jun-2012	1206-01449	545.00	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	06-Jun-2012	1206-01451	1,587.40	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2012	1206-01452	500.21	R	Cintas Document Management Uk Ltd
Leeds City Council	Central & Corporate Functions	Financial Management	Employees	Tuition & Course Fees	073	08-Jun-2012	1206-01453	1,830.00	R	Cipfa
Leeds City Council	Central & Corporate Functions	Financial Management	Employees	Tuition & Course Fees	073	08-Jun-2012	1206-01454	1,830.00	R	Cipfa
Leeds City Council	Central & Corporate Functions	Financial Management	Employees	Tuition & Course Fees	073	15-Jun-2012	1206-01455	2,865.00	R	Cipfa
Leeds City Council	Central & Corporate Functions	Financial Management	Employees	Tuition & Course Fees	073	12-Jun-2012	1206-01456	2,865.00	R	Cipfa
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Servieces Provided By West Yorkshire Loc	524	29-Jun-2012	1206-01457	10,017.00	R	City Of Bradford Metropolitan District
Leeds City Council Leeds City Council	Childrens Services City Development	Safeguarding Targeted & Specialist Highways	Third Party Payments Supplies and Services	Servieces Provided By West Yorkshire Loc Other Hired And Contracted Services	524 265	29-Jun-2012 27-Jun-2012	1206-01458 1206-01459	24,023.00 6,355.50	R R	City Of Bradford Metropolitan District City Of Bradford Metropolitan District
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	08-Jun-2012	1206-01460	-4,574.00	R	City Of Bradford Metropolitan District
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	28-Jun-2012	1206-01461	-4,574.00	R	City Of Bradford Metropolitan District
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	08-Jun-2012	1206-01462	1,040.00	R	Citysprint Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	29-Jun-2012	1206-01463	2,422.00	R	Claire Murden
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	12-Jun-2012	1206-01464	575.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-01465	1,211.76	R	REDACTED PERSONAL DATA
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Stationery & External Printing	210	29-Jun-2012	1206-01466	545.00	R	Claremon Ltd
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Advertising	211	01-Jun-2012	1206-01467	2,399.98	R R	Claremon Ltd
West - North West West - North West	West - North West West - North West	ALMO Business Centre ALMO Business Centre	Supplies and Services Supplies and Services	Advertising Advertising	211 211	15-Jun-2012 15-Jun-2012	1206-01468 1206-01469	2,400.00 2,400.00	R	Claremon Ltd Claremon Ltd
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Advertising	211	15-Jun-2012	1206-01409		R	Claremon Ltd
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Advertising	211	29-Jun-2012	1206-01471	3,200.00	R	Claremon Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-01472	15,460.08	R	Claremont Nursing Home T/A Park Homes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-01473	10,168.29	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	06-Jun-2012	1206-01474	4,019.45	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	06-Jun-2012	1206-01475	2,399.72	R	Claremont Nursing Home T/A Park Homes
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26-Jun-2012	1206-01476		R	Clark & Partners Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	08-Jun-2012 01-Jun-2012	1206-01477 1206-01478	862.00 862.00	R R	Clark & Partners Ltd Clark & Partners Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01-Jun-2012	1206-01478		R	Clark & Partners Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01-Jun-2012	1206-01480	862.00	R	Clark & Partners Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-Jun-2012	1206-01481	1,394.00	R	Clark & Partners Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Repairs & Adapts - Buildings	191	01-Jun-2012	1206-01482		R	Clarks Independence Centre
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	15-Jun-2012	1206-01483	1,798.00	R	Classroom Communications
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	26-Jun-2012	1206-01484	1,482.00	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Jun-2012 15-Jun-2012	1206-01485 1206-01486	490.31 548.14	R R	Claytons Mot And Service Centre Claytons Mot And Service Centre
Leeds City Council Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08-Jun-2012	1206-01486		R	Claytons Mot And Service Centre Claytons Mot And Service Centre
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08-Jun-2012	1206-01488	734.09	R	Claytons Mot And Service Centre
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2012	1206-01489	875.50	R	Claytons Mot And Service Centre
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jun-2012	1206-01490		R	Claytons Mot And Service Centre
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Repairs To LCC Vehicles	341	06-Jun-2012	1206-01491	597.20	R	Claytons Mot And Service Centre
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-01492		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	06-Jun-2012	1206-01493		R	Cleveland Park Nursing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-01494	1,078.56	R	Cliff House Nursing Home
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	14-Jun-2012	1206-01495	50,000.00	C R	Clifford Parish Council
Leeds City Council Leeds City Council	City Development Adult Social Care	Recreation Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Non-Recurring Grants Residential	227 580	28-Jun-2012 06-Jun-2012	1206-01496 1206-01497	750.00 1,211.24	R R	Clifford Parish Council Close House
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Services Rendered By Voluntary Sector	505	19-Jun-2012	1206-01497		R	Cloverleaf Advocacy 2000 Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-01499	583.02	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-01500	997.83	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-01501	1,474.44	R	Club Cars

					Detailed		Transaction		Capital or	
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	number	Net amount	revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-01502	3,456.20	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-01503	4,495.41	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-01504	4,610.84	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-01505	4,743.20	R	Club Cars
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	29-Jun-2012	1206-01506	775.00	R	Club Cars
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	15-Jun-2012	1206-01507	857.20	R	Club Cars
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360 360	26-Jun-2012	1206-01508	1,114.40	R R	Club Cars
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Transport Transport	Private Hire Private Hire	360	14-Jun-2012 01-Jun-2012	1206-01509 1206-01510	1,151.00 1,409.60	R	Club Cars Club Cars
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	01-Jun-2012	1206-01510	1,635.00	R	Club Cars
West - North West	West - North West	Regeneration/Customer Research	Transport	Miscellaneous Transport Expenses	324	22-Jun-2012	1206-01512	679.90	R	Club Cars
West - North West	West - North West	Regeneration/Customer Research	Transport	Miscellaneous Transport Expenses	324	06-Jun-2012	1206-01513	1,126.40	R	Club Cars
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-01514	1,427.20	R	Clumber Court Care Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-Jun-2012	1206-01515	3,525.26	R	Clymac Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-01516	13,949.58	R	Coach House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Solid Fuel	121	18-Jun-2012	1206-01517	1,307.52	R	Coal4energy Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Solid Fuel	121	08-Jun-2012	1206-01518	1,748.30	R	Coal4energy Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Solid Fuel	121	15-Jun-2012	1206-01519	1,795.63	R	Coal4energy Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Solid Fuel	121	29-Jun-2012	1206-01520	2,146.08	R	Coal4energy Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Solid Fuel	121	15-Jun-2012	1206-01521	2,322.18	R	Coal4energy Limited
Leeds City Council	Central & Corporate Functions	Revenues	Support Services	Legal Disbursements	411	08-Jun-2012	1206-01522	4,590.00	R	Cobbetts Llp
Leeds City Council	City Development	Asset Management Services	Support Services	Legal Disbursements	411	01-Jun-2012	1206-01523	105,571.75	R	Cobbetts Llp
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	08-Jun-2012	1206-01524	427.87	R	Coca Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	29-Jun-2012	1206-01525	465.37	R	Coca Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	29-Jun-2012	1206-01526	730.76	R	Coca Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	29-Jun-2012	1206-01527	739.01	R	Coca Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	07-Jun-2012	1206-01528	914.09	R	Coca Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Provisions Capital Grants - Conditions O/S	231	14-May-2012	1206-01529	500.00	R	Coca-Cola Enterprises
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning Support And Facilities General Fund	Capital Premises	Electricity	700 124	01-Jun-2012	1206-01530 1206-01531	500.00 562.48	R R	Coffin Mew Llp Cohen Cramer Solicitors
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Highways	Capital	Construction	3	18-Jun-2012 25-Jun-2012	1206-01531	1,463.58	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	21-Jun-2012	1206-01532	6,246.64	Ċ	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	25-Jun-2012	1206-01533	25,741.53	c	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	21-Jun-2012	1206-01535	46,868.82	Č	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	14-Jun-2012	1206-01536	478.50	Č	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	28-Jun-2012	1206-01537	1,447.20	Č	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	11-Jun-2012	1206-01538	1,565.72	č	Colas Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2012	1206-01539	478.50	R	Colas Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2012	1206-01540	627.37	R	Colas Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2012	1206-01541	18,527.00	R	Colas Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	25-Jun-2012	1206-01542	22,074.00	R	Colas Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Construction	3	21-Jun-2012	1206-01543	1,000.00	C	Colas Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Construction	3	06-Jun-2012	1206-01544	1,000.00	С	Colas Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	28-Jun-2012	1206-01545	700.00	R	Collingham With Linton Parish
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-01546	49,460.59	R	Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Jun-2012	1206-01547	20,364.67	R	Colton Lodge
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Benefits	Third Party Payments	Residential	580 411	06-Jun-2012	1206-01548 1206-01549	14,369.47 1,200.00	R R	Colton Lodge Combined Court
Leeds City Council	Central & Corporate Functions Environment & Neighbourhoods	Community Safety	Support Services Support Services	Legal Disbursements Legal Disbursements	411	10-May-2012 15-May-2012	1206-01549	655.00	R	Combined Court
Leeds City Council	Environment & Neighbourhoods	Community Safety	Support Services	Legal Disbursements	411	24-May-2012	1206-01551	655.00	R	Combined Court
Leeds City Council	Environment & Neighbourhoods	Community Safety	Support Services	Legal Disbursements	411	25-May-2012	1206-01552	1,200.00	R	Combined Court
East - North East	East - North East	Business Improvement	Employees	Temporary Staff	8	03-May-2012	1206-01553	530.14	R	Comensura Limited
East - North East	East - North East	Business Improvement	Employees	Temporary Staff	8	03-May-2012	1206-01554	551.66	R	Comensura Limited
East - North East	East - North East	Business Improvement	Employees	Temporary Staff	8	03-May-2012	1206-01555	552.78	R	Comensura Limited
East - North East	East - North East	Business Improvement	Employees	Temporary Staff	8	24-May-2012	1206-01556	569.61	R	Comensura Limited
East - North East	East - North East	Business Improvement	Employees	Temporary Staff	8	31-May-2012	1206-01557	569.61	R	Comensura Limited
East - North East	East - North East	Business Improvement	Employees	Temporary Staff	8	10-May-2012	1206-01558	574.94	R	Comensura Limited
East - North East	East - North East	Business Improvement	Employees	Temporary Staff	8	10-May-2012	1206-01559	582.70	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	03-May-2012	1206-01560	500.15	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	10-May-2012	1206-01561	500.15	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	10-May-2012	1206-01562	505.18	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	10-May-2012	1206-01563	505.18	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-May-2012	1206-01564 1206-01565	505.18	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	0	31-May-2012		505.18	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	10-May-2012 03-May-2012	1206-01566 1206-01567	505.91 508.82	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	16-May-2012		508.82	R	Comensura Limited
East - North East	East - North East	Construction Services  Construction Services	Employees	Temporary Staff	8	16-May-2012		508.82	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-May-2012	1206-01570	508.82	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-May-2012	1206-01571	508.82	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	31-May-2012	1206-01572	508.82	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	31-May-2012	1206-01573	508.82	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-May-2012	1206-01574	509.96	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	16-May-2012	1206-01575	510.46	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	10-May-2012	1206-01576	511.73	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	16-May-2012	1206-01577	512.24	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	16-May-2012	1206-01578	518.26	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	10-May-2012	1206-01579	519.17	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	03-May-2012	1206-01580	519.48	R	Comensura Limited

					Detailed		Transaction		Capital or	
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	10-May-2012	1206-01581	519.48	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-May-2012	1206-01582	519.48	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 8	31-May-2012	1206-01583	519.48	R R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	24-May-2012 10-May-2012	1206-01584 1206-01585	520.06 520.85	R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-May-2012	1206-01586	520.85	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	03-May-2012	1206-01587	526.55	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	10-May-2012	1206-01588	526.55	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-May-2012	1206-01589	526.55	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	31-May-2012	1206-01590	526.55	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees	Temporary Staff Temporary Staff	8 8	31-May-2012 24-May-2012	1206-01591 1206-01592	527.72 527.90	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff	8	31-May-2012	1206-01592	529.09	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	10-May-2012	1206-01594	531.01	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	03-May-2012	1206-01595	531.02	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	03-May-2012	1206-01596	531.02	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	03-May-2012	1206-01597	531.02	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	10-May-2012	1206-01598	531.02	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 8	24-May-2012 24-May-2012	1206-01599 1206-01600	531.02 531.02	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services  Construction Services	Employees	Temporary Staff	8	10-May-2012	1206-01600	531.04	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	31-May-2012	1206-01602	532.56	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	31-May-2012	1206-01603	532.84	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	16-May-2012	1206-01604	532.98	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	31-May-2012	1206-01605	536.54	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	16-May-2012	1206-01606	536.63	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-May-2012	1206-01607	538.21	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff Temporary Staff	8 8	03-May-2012	1206-01608	542.57	R R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff	8	03-May-2012 10-May-2012	1206-01609 1206-01610	542.57 542.57	R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-May-2012	1206-01611	542.57	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	31-May-2012	1206-01612	542.57	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	31-May-2012	1206-01613	542.57	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	03-May-2012	1206-01614	545.34	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	10-May-2012	1206-01615	549.90	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	16-May-2012	1206-01616	550.82	R	Comensura Limited
East - North East East - North East	East - North East	Construction Services Construction Services	Employees	Temporary Staff	8 8	16-May-2012 03-May-2012	1206-01617 1206-01618	550.82 552.82	R R	Comensura Limited Comensura Limited
East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	10-May-2012	1206-01619	552.82	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	31-May-2012	1206-01620	552.82	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	10-May-2012	1206-01621	553.10	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	03-May-2012	1206-01622	554.06	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	03-May-2012	1206-01623	555.18	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	16-May-2012	1206-01624	555.51	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	03-May-2012	1206-01625	556.37	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 8	10-May-2012 24-May-2012	1206-01626 1206-01627	556.37 556.37	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services  Construction Services	Employees	Temporary Staff	8	31-May-2012	1206-01627	556.37	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	03-May-2012	1206-01629	558.90	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	10-May-2012	1206-01630	559.74	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	03-May-2012	1206-01631	562.63	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	31-May-2012	1206-01632	562.63	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	03-May-2012	1206-01633	562.99	R	Comensura Limited
East - North East	East - North East	Construction Services Construction Services	Employees	Temporary Staff Temporary Staff	8 8	10-May-2012	1206-01634 1206-01635	562.99 562.99	R R	Comensura Limited Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	24-May-2012 03-May-2012	1206-01635	566.36	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	16-May-2012	1206-01637	566.98	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	16-May-2012	1206-01638	570.65	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-May-2012	1206-01639	570.65	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	16-May-2012	1206-01640	574.10	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-May-2012	1206-01641	574.13	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	31-May-2012	1206-01642	574.28	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 8	24-May-2012 03-May-2012	1206-01643 1206-01644	575.77 576.72	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	16-May-2012	1206-01645	578.84	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	03-May-2012		578.93	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-May-2012	1206-01647	580.32	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-May-2012	1206-01648	580.32	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	03-May-2012		581.90	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	10-May-2012	1206-01650	581.90	R	Comensura Limited
East - North East	East - North East East - North East	Construction Services	Employees	Temporary Staff	8 8	03-May-2012	1206-01651	583.60	R	Comensura Limited Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	16-May-2012 31-May-2012	1206-01652 1206-01653	583.66 583.69	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	10-May-2012	1206-01654	584.28	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	31-May-2012	1206-01655	585.50	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	16-May-2012	1206-01656	585.90	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	16-May-2012	1206-01657	585.90	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	16-May-2012	1206-01658	586.61	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-May-2012	1∠06-01659	587.52	R	Comensura Limited

					Detailed		Transaction		Canital or	
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	03-May-2012	1206-01660	589.20	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-May-2012	1206-01661	589.20	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 8	31-May-2012	1206-01662	589.20	R R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	03-May-2012 03-May-2012	1206-01663 1206-01664	589.63 589.63	R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	03-May-2012	1206-01665	589.63	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	10-May-2012	1206-01666	589.63	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	10-May-2012	1206-01667	589.63	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	10-May-2012	1206-01668	589.63	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-May-2012	1206-01669	589.63	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees	Temporary Staff Temporary Staff	8 8	24-May-2012 31-May-2012	1206-01670 1206-01671	589.63 589.63	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services  Construction Services	Employees Employees	Temporary Staff	8	31-May-2012	1206-01671	589.63	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-May-2012	1206-01673	591.31	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	03-May-2012	1206-01674	591.98	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	16-May-2012	1206-01675	593.07	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-May-2012	1206-01676	593.07	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	03-May-2012	1206-01677	593.18	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 8	03-May-2012 16-May-2012	1206-01678 1206-01679	593.18 593.28	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services  Construction Services	Employees	Temporary Staff	8	31-May-2012	1206-01679	595.60	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	10-May-2012	1206-01681	596.15	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	31-May-2012	1206-01682	597.40	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	16-May-2012	1206-01683	597.52	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	31-May-2012	1206-01684	597.52	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	03-May-2012	1206-01685	597.60	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	16-May-2012	1206-01686	597.60	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff Temporary Staff	8 8	24-May-2012	1206-01687	597.60	R R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff	8	24-May-2012 31-May-2012	1206-01688 1206-01689	597.60 597.60	R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	31-May-2012	1206-01690	597.60	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	31-May-2012	1206-01691	597.60	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-May-2012	1206-01692	599.87	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	10-May-2012	1206-01693	601.20	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-May-2012	1206-01694	602.95	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-May-2012	1206-01695	603.62	R	Comensura Limited
East - North East East - North East	East - North East	Construction Services Construction Services	Employees	Temporary Staff	8 8	31-May-2012 24-May-2012	1206-01696 1206-01697	603.62 604.21	R R	Comensura Limited Comensura Limited
East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	16-May-2012	1206-01697	604.80	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	16-May-2012	1206-01699	606.96	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	03-May-2012	1206-01700	607.92	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	10-May-2012	1206-01701	608.05	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	03-May-2012	1206-01702	608.50	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	16-May-2012	1206-01703	608.50	R	Comensura Limited
East - North East	East - North East	Construction Services Construction Services	Employees	Temporary Staff	8 8	31-May-2012 03-May-2012	1206-01704 1206-01705	608.50	R R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	10-May-2012	1206-01705	608.58 611.05	R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-May-2012	1206-01707	611.05	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	31-May-2012	1206-01708	611.05	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-May-2012	1206-01709	612.52	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	16-May-2012	1206-01710	613.13	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	16-May-2012	1206-01711	613.84	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-May-2012	1206-01712	616.14	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 8	16-May-2012 03-May-2012	1206-01713 1206-01714	616.40 617.23	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	16-May-2012	1206-01714	621.24	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	10-May-2012	1206-01716	621.51	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	10-May-2012	1206-01717	621.51	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	16-May-2012	1206-01718	623.86	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	16-May-2012	1206-01719	623.86	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 8	24-May-2012	1206-01720	623.86	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 8	31-May-2012 03-May-2012	1206-01721 1206-01722	623.86 624.93	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	16-May-2012	1206-01722	629.59	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	31-May-2012	1206-01724	629.59	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	03-May-2012		631.76	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	16-May-2012		631.76	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	16-May-2012		632.24	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-May-2012	1206-01728	633.16	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 8	24-May-2012 10-May-2012	1206-01729 1206-01730	633.40 633.41	R R	Comensura Limited Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 8	03-May-2012	1206-01730	633.84	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	16-May-2012	1206-01731	634.84	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	03-May-2012	1206-01733	637.45	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	10-May-2012	1206-01734	637.45	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-May-2012	1206-01735	637.45	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	03-May-2012	1206-01736	640.30	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 8	31-May-2012 10-May-2012	1206-01737	640.30 642.60	R R	Comensura Limited Comensura Limited
East North East	Lust Hotti Last	CONSTITUTION OF VICES	Linployees	. Simporary Stall	U	.0 IVIGY-2012	1200 01100	042.00	11	Comondura Ellillea

					Detailed		Transaction		Canital or	
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	31-May-2012	1206-01739	642.96	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	16-May-2012	1206-01740	645.42	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 8	03-May-2012	1206-01741	648.32	R R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	31-May-2012 10-May-2012	1206-01742 1206-01743	648.36 650.02	R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-May-2012	1206-01744	650.02	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	31-May-2012	1206-01745	650.02	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	31-May-2012	1206-01746	652.28	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	31-May-2012	1206-01747	653.38	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	10-May-2012	1206-01748	654.82	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees	Temporary Staff Temporary Staff	8 8	03-May-2012 10-May-2012	1206-01749 1206-01750	657.33 657.70	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services  Construction Services	Employees Employees	Temporary Staff	8	31-May-2012	1206-01750	665.28	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-May-2012	1206-01752	672.70	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	31-May-2012	1206-01753	672.70	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	03-May-2012	1206-01754	673.35	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	16-May-2012	1206-01755	676.86	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	10-May-2012	1206-01756	686.02	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 8	24-May-2012 03-May-2012	1206-01757 1206-01758	686.06 690.86	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services  Construction Services	Employees	Temporary Staff	8	03-May-2012	1206-01759	690.86	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	03-May-2012	1206-01760	690.86	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	03-May-2012	1206-01761	690.86	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	03-May-2012	1206-01762	690.86	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	03-May-2012	1206-01763	690.86	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	10-May-2012	1206-01764	690.86	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	10-May-2012	1206-01765	690.86	R	Comensura Limited
East - North East East - North East	East - North East	Construction Services Construction Services	Employees	Temporary Staff Temporary Staff	8 8	16-May-2012	1206-01766	690.86 690.86	R R	Comensura Limited Comensura Limited
East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff	8	24-May-2012 24-May-2012	1206-01767 1206-01768	690.86	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-May-2012	1206-01769	690.86	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-May-2012	1206-01770	690.86	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	31-May-2012	1206-01771	690.86	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	31-May-2012	1206-01772	690.86	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	31-May-2012	1206-01773	691.69	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	16-May-2012	1206-01774	695.24	R	Comensura Limited
East - North East East - North East	East - North East	Construction Services Construction Services	Employees	Temporary Staff	8 8	31-May-2012 10-May-2012	1206-01775 1206-01776	695.53	R R	Comensura Limited Comensura Limited
East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	24-May-2012	1206-01776	696.68 696.68	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	31-May-2012	1206-01778	696.68	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	03-May-2012	1206-01779	699.26	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	10-May-2012	1206-01780	699.26	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-May-2012	1206-01781	699.26	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-May-2012	1206-01782	699.26	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees	Temporary Staff	8 8	24-May-2012 31-May-2012	1206-01783 1206-01784	699.26 699.26	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	31-May-2012	1206-01784	699.26	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	31-May-2012	1206-01786	699.26	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	31-May-2012	1206-01787	699.26	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	31-May-2012	1206-01788	699.30	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	16-May-2012	1206-01789	699.68	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	31-May-2012	1206-01790	700.20	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	10-May-2012	1206-01791	701.82	R R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 8	03-May-2012 16-May-2012	1206-01792 1206-01793	703.51 703.70	R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-May-2012	1206-01793	706.10	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	31-May-2012	1206-01795	707.62	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-May-2012	1206-01796	708.70	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-May-2012	1206-01797	715.46	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	03-May-2012	1206-01798	715.73	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees	Temporary Staff Temporary Staff	8 8	16-May-2012 10-May-2012	1206-01799 1206-01800	719.56 725.40	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees Employees	Temporary Staff	8	16-May-2012	1206-01801	725.40	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-May-2012	1206-01802	725.40	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-May-2012	1206-01803	725.40	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	31-May-2012	1206-01804	725.40	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	03-May-2012		727.64	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	16-May-2012		728.22	R	Comensura Limited
East - North East East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	31-May-2012	1206-01807 1206-01808	728.22	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 8	03-May-2012 10-May-2012	1206-01808	729.50 729.50	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Construction Services	Employees	Temporary Staff	8	16-May-2012	1206-01809	729.50	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-May-2012	1206-01811	729.50	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	31-May-2012	1206-01812	729.50	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	31-May-2012	1206-01813	729.50	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	31-May-2012	1206-01814	729.50	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	10-May-2012	1206-01815	734.28	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 8	24-May-2012 31-May-2012	1206-01816	734.28 734.28	R R	Comensura Limited Comensura Limited
East North East	Lust Hotti Last	CONSTITUTION OF VICES	Linployees	. Simporary Stati	U	31 Way-2012	1200 01017	734.20	11	Somensura Ellilleu

					Detailed		Transaction		Capital or	
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	-	number	Net amount	revenue	Supplier name
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	10-May-2012	1206-01818	734.40	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	16-May-2012	1206-01819	734.40	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 8	24-May-2012 31-May-2012	1206-01820 1206-01821	734.40 734.40	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Construction Services	Employees	Temporary Staff	8	10-May-2012	1206-01821	735.75	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-May-2012	1206-01823	735.75	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	31-May-2012	1206-01824	735.75	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	31-May-2012	1206-01825	736.09	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	03-May-2012	1206-01826	737.06	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	16-May-2012	1206-01827	737.08	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees	Temporary Staff	8 8	03-May-2012 03-May-2012	1206-01828 1206-01829	737.10 737.10	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	16-May-2012	1206-01829	737.10	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	16-May-2012	1206-01831	737.10	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-May-2012	1206-01832	737.10	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-May-2012	1206-01833	737.10	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-May-2012	1206-01834	737.10	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-May-2012	1206-01835	737.10	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	31-May-2012	1206-01836	737.10	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	31-May-2012	1206-01837	737.10	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 8	24-May-2012 16-May-2012	1206-01838 1206-01839	737.63 745.92	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services  Construction Services	Employees	Temporary Staff	8	16-May-2012	1206-01840	746.54	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	03-May-2012	1206-01841	746.90	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	03-May-2012	1206-01842	746.90	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	16-May-2012	1206-01843	746.90	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-May-2012	1206-01844	746.90	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	31-May-2012	1206-01845	746.90	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	31-May-2012	1206-01846	748.38	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	03-May-2012	1206-01847	749.96	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees	Temporary Staff Temporary Staff	8 8	31-May-2012 31-May-2012	1206-01848 1206-01849	749.96 751.41	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services  Construction Services	Employees Employees	Temporary Staff	8	24-May-2012	1206-01850	754.41	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	10-May-2012	1206-01851	754.47	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	03-May-2012	1206-01852	756.00	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	16-May-2012	1206-01853	756.00	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-May-2012	1206-01854	756.00	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	31-May-2012	1206-01855	762.91	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	10-May-2012	1206-01856	763.20	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-May-2012	1206-01857	763.20	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 8	31-May-2012 03-May-2012	1206-01858 1206-01859	767.70 769.01	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	10-May-2012	1206-01860	769.01	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-May-2012	1206-01861	769.01	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	31-May-2012	1206-01862	769.01	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	03-May-2012	1206-01863	769.90	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	03-May-2012	1206-01864	769.90	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-May-2012	1206-01865	769.90	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	31-May-2012	1206-01866	769.90	R	Comensura Limited
East - North East	East - North East	Construction Services Construction Services	Employees	Temporary Staff	8 8	31-May-2012	1206-01867 1206-01868	772.93 774.90	R R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services  Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	03-May-2012 24-May-2012	1206-01869	775.47	R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	31-May-2012	1206-01870	775.47	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-May-2012	1206-01871	779.18	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	31-May-2012	1206-01872	779.18	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	10-May-2012	1206-01873	781.35	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	03-May-2012	1206-01874	783.35	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	03-May-2012	1206-01875	789.70	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 8	10-May-2012 10-May-2012	1206-01876 1206-01877	789.70 790.70	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	16-May-2012	1206-01878	792.98	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-May-2012	1206-01879	792.98	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	03-May-2012	1206-01880	799.70	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	10-May-2012	1206-01881	799.70	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-May-2012	1206-01882	799.70	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	31-May-2012		799.70	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	31-May-2012		800.24	R	Comensura Limited
East - North East	East - North East East - North East	Construction Services Construction Services	Employees	Temporary Staff	8	10-May-2012	1206-01885	810.35	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 8	16-May-2012 10-May-2012	1206-01886 1206-01887	817.45 821.01	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Construction Services	Employees	Temporary Staff	8	24-May-2012	1206-01888	821.32	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-May-2012 24-May-2012	1206-01889	821.56	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-May-2012	1206-01890	830.90	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	03-May-2012	1206-01891	842.30	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	10-May-2012	1206-01892	842.40	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	16-May-2012	1206-01893	846.64	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-May-2012	1206-01894	852.95	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 8	16-May-2012 24-May-2012	1206-01895 1206-01896	858.91 861.70	R R	Comensura Limited Comensura Limited
_30	Last Holli Lust	Conditional Convious	p.0,000	. Simporary Guall	9	ay 2012	.200 01000	001.70	**	Jamonoula Ellillou

Part						Detailed		Transaction		Canital or	
	Body name	Service label	Service divison label	Expenditure category	Detailed expenses type		Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East Note   East   Contracted before   Engineer   Eng				Employees							
East Noministal   Cast Nomin						-					
Edu   Mont State											
Joseph   J											
Bigs											
Part											
Bast   March   East	East - North East	East - North East	Construction Services		Temporary Staff	8		1206-01904	887.52	R	
Face - North East											
Local - North Least											
Faul - Note											
Faul - Note						-					
Case - Note   East - Note											
Case - Numb East			Construction Services			8					
Controlled Professor											
East Norn East   East											
Company Services						-					
East - North East											
East Nom East   East Nom East   Computered Services   Employees   Temporary Selfs   8   Communication Services   Employees   Temporary Selfs   8   Communication Services   Employees   Temporary Selfs   8   24 Apr., 2012   100.48   R Communication Services   Employees   Temporary Selfs   8   24 Apr., 2012   100.48   R Communication Services   Employees   Temporary Selfs   8   24 Apr., 2012   100.48   R Communication Services   Employees   Temporary Selfs   8   24 Apr., 2012   100.48   R Communication Services   Employees   Temporary Selfs   8   24 Apr., 2012   100.48   R Communication Services   Employees   Temporary Selfs   8   24 Apr., 2012   100.48   R Communication Services   Employees   Temporary Selfs   8   24 Apr., 2012   100.48   R Communication Services   Employees   Temporary Selfs   8   24 Apr., 2012   100.48   R Communication Services   Employees   Temporary Selfs   8   24 Apr., 2012   100.48   R Communication Services   Temporary Selfs   8   24 Apr., 2012   100.48   R Communication Services   Temporary Selfs   8   24 Apr., 2012   100.48   R Communication Services   Temporary Selfs   8   24 Apr., 2012   100.48   R Communication Selfs   R Communication Services   Temporary Selfs   8   24 Apr., 2012   100.48   R Communication Selfs   R Communicati											
East - Norm East   East - Norm East   Communication Services   Employees   Temporary Staff   8   2 44/hy/3012   320.01020   1.024.018   8   Communication Employees   Temporary Staff   8   3 14/hy/3012   320.01020   1.024.018   8   Communication Employees   Temporary Staff   8   3 14/hy/3012   320.01020   1.024.018   8   Communication Employees   Temporary Staff   8   3 14/hy/3012   320.01022   1.026.018   8   Communication Employees   Temporary Staff   8   3 14/hy/3012   320.01022   1.026.018   8   Communication Employees   Temporary Staff   8   3 14/hy/3012   320.01022   1.026.018   8   Communication Employees   Temporary Staff   8   2 44/hy/3012   320.01020   3 10.01023   1.026.018   8   Communication Employees   Temporary Staff   8   2 44/hy/3012   320.01020   3 10.0000   8   Communication Employees   Temporary Staff   8   2 44/hy/3012   320.01020   3 10.0000   8   Communication Employees   Temporary Staff   8   2 44/hy/3012   320.01020   3 10.0000   8   Communication Employees   Temporary Staff   8   2 44/hy/3012   320.01020   3 10.0000   8   Communication Employees   Temporary Staff   8   2 44/hy/3012   320.01020   3 10.0000   8   Communication Employees   Temporary Staff   8   3 14/hy/3012   320.01020   3 10.0000   8   Communication Employees   Temporary Staff   8   3 14/hy/3012   320.01020   3 10.0000   8   Communication Employees   Temporary Staff   8   3 14/hy/3012   3 10.0000   3 10.0000   8   Communication Employees   Temporary Staff   8   3 14/hy/3012   3 10.0000   3						8					
East - North East   Convention Services   Employees   Temporary Staff   S   31-May-2012   202-1162   1.04.05   R   Community chimals   East - North East   Convention Services   Employees   Temporary Staff   S   31-May-2012   202-1162   202-1162   1.05.05   R   Community chimals   East - North East   Convention Services   Employees   Temporary Staff   S   31-May-2012   202-1162   202-1162   1.05.25   R   Community chimals   East - North East	East - North East	East - North East		Employees		-					Comensura Limited
East Nomin East   Controction Services   Employees   Temporary Staff   8   24 May 2012   200 01925   1,000.00   R   Commentum Limited   East Nom East   Controction Services   Employees   Temporary Staff   8   10 May 2012   200 01925											
East Nome   East   Controlled Services   Employees   Emproys Services   Employees   Emp											
East - Nomin East   Construction Services   Employees   Temporary Staff   8   31 May - 2017   106 10124   1,077-31   18   Commentary Limited   East - Nomin East   Construction Services   Employees   Temporary Staff   8   24 May - 2017   106 10125   2077-209   18   Commentary Limited   East - Nomin East   Construction Services   Employees   Temporary Staff   8   24 May - 2017   106 10125   50.055   18   Commentary Limited   East - Nomin East   Nomin East - Nomin East - Nomin East   Nomin East - Nomin East   Nomin East - Nomin East - Nomin East   Nomin East - Nomin East - Nomin East   Nomin East - Nomin East   Nomin East - Nomin East   Nomin East - Nomin East - Nomin East   Nomin East - Nomin East   Nomin East - Nomin East - Nomin East											
East - North East   Construction Services   Employees   Temporary Staff   8   31-May-2012   120-01623   2,072-29   R. Consensual Limited   East - North East   East - North East   East - North East   East - North East   Houring Services   Employees   Temporary Staff   8   24-May-2012   120-01629   52-78   R. Consensual Limited   East - North East   Houring Services   Employees   Temporary Staff   8   24-May-2012   120-01629   52-78   R. Consensual Limited   East - North East   Houring Services   Employees   Temporary Staff   8   31-May-2012   120-01629   52-78   R. Consensual Limited   East - North East   Houring Services   Employees   Temporary Staff   8   31-May-2012   120-01629   52-78   R. Consensual Limited   East - North East   Houring Services   Employees   Temporary Staff   8   31-May-2012   120-01629   52-78   R. Consensual Limited   East - North East   Houring Services   Employees   Temporary Staff   8   31-May-2012   120-01629   52-78   R. Consensual Limited   East - North East   Houring Services   Employees   Temporary Staff   8   14-May-2012   120-01629   52-78   R. Consensual Limited   East - North East   Houring Services   Employees   Temporary Staff   8   14-May-2012   120-01629   52-78   R. Consensual Limited   East - North East   Houring Services   Employees   Temporary Staff   8   14-May-2012   120-01629   52-78   R. Consensual Limited   East - North East   Houring Services   Employees   Temporary Staff   8   14-May-2012   120-01639   80-027   R. Consensual Limited   East - North East   Houring Services   Employees   Temporary Staff   8   14-May-2012   120-01639   80-027   R. Consensual Limited   East - North East   Houring Services   Employees   Temporary Staff   8   14-May-2012   120-01639   80-027   R. Consensual Limited   East - North East   Houring Services   Employees   Temporary Staff   8   14-May-2012   120-01639   80-027   R. Consensual Limited   East - North East   East - North East   Temporary Staff   East - North East   Temporary Staff   R. Consensual Limited   East - North East											
East Nome   East   Content   East Nome   East   Content   Employees   Employ											
East -Nom East   East -Nom East   Housing Sentons   Employees   Temporary Staff   8   24-May-2012   (280-10126   267 8   12			Construction Services			8					
East -Nom East   East -Nom East   Housing Services   Employees   Temporary Staff   8   31-May-2012   105-01930   552-76   R   Commentar Limited   East -Nom East   Housing Services   Employees   Temporary Staff   8   10-May-2012   105-01930   552-76   R   Commentar Limited   East -Nom East   East -Nom East   Housing Services   Employees   Temporary Staff   8   10-May-2012   105-01930   552-76   R   Commentar Limited   East -Nom East   Housing Services   Employees   Temporary Staff   8   10-May-2012   105-01930   552-76   R   Commentar Limited   East -Nom East   East -Nom East   Housing Services   Employees   Temporary Staff   8   10-May-2012   105-01930   552-76   R   Commentar Limited   East -Nom East   Housing Services   Employees   Temporary Staff   8   10-May-2012   105-01930   552-76   R   Commentar Limited   East -Nom East   Housing Services   Employees   Temporary Staff   8   10-May-2012   105-01930   500-077   R   Commentar Limited   East -Nom East   Housing Services   Employees   Temporary Staff   8   24-May-2012   105-01930   500-077   R   Commentar Limited   East -Nom East   Housing Services   Employees   Temporary Staff   8   24-May-2012   105-01930   500-077   R   Commentar Limited   East -Nom East   East -Nom East   Employees   Temporary Staff   8   24-May-2012   105-01930   500-077   R   Commentar Limited   East -Nom East   East	East - North East	East - North East		Employees	Temporary Staff	8					
East - North East											
East - Noth East   East - Noth East   Housing Services   Employees   Temporary Staff   8   24-May-2012   1206-01331   574.96   R Communa Limited   East - Noth East											
East - North East   East - North East   East - North East   Housing Services   Employees   Temporary Staff   8   16 Aby-2012   2006-1932   682-25   R   Comentural Limited   East - North East   East - North						-					
East - North East   East - North East   East - North East   Housing Services   Employees   Temporary Staff   8   16-May-2012   1206-1933   586-70   R   Comeratural Limited   East - North East   East - North											
East - North East   East -											
East - North East	East - North East	East - North East				8		1206-01934		R	Comensura Limited
East - North East											
East - North East						-					
East - North East											
East - North East						-					
East - North East											
East - North East											
East - North East	East - North East	East - North East	Technical Services		Temporary Staff	8	10-May-2012	1206-01942	551.23	R	Comensura Limited
East - North East   East											
East - North East											
East - North East											
East - North East						-					
East - North East   East -						-					
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East - North East				Employees		8					
East - North East											
East - North East East - North East Technical Services Employees Temporary Staff 8 10-May-2012 1206-01954 834.24 R Comensural Limited East - North East East - North East Technical Services Employees Temporary Staff 8 10-May-2012 1206-01956 834.24 R Comensural Limited East - North East East - North East Technical Services Employees Temporary Staff 8 10-May-2012 1206-01956 834.24 R Comensural Limited East - North East East - North East Technical Services Employees Temporary Staff 8 16-May-2012 1206-01956 834.24 R Comensural Limited East - North East East - North East Technical Services Employees Temporary Staff 8 16-May-2012 1206-01957 834.24 R Comensural Limited East - North East East - North East Technical Services Employees Temporary Staff 8 16-May-2012 1206-01959 95.726 R Comensural Limited East - North East East - North East Technical Services Employees Temporary Staff 8 16-May-2012 1206-01959 95.726 R Comensural Limited East - North East East - North East Technical Services Employees Temporary Staff 8 16-May-2012 1206-01959 95.726 R Comensural Limited East - North East East - North East Technical Services Employees Temporary Staff 8 16-May-2012 1206-01961 95.726 R Comensural Limited East - North East East - North East Technical Services Employees Temporary Staff 8 13-May-2012 1206-01961 95.726 R Comensural Limited East - North East East - North East Technical Services Employees Temporary Staff 8 16-May-2012 1206-01963 96.726 R Comensural Limited East - North East East - North East Technical Services Employees Temporary Staff 8 16-May-2012 1206-01964 97.526 R Comensural Limited East - North East East - North East Technical Services Employees Temporary Staff 8 10-May-2012 1206-01964 97.526 R Comensural Limited East - North East East - North East Technical Services Employees Temporary Staff 8 10-May-2012 1206-01964 99.52.6 R Comensural Limited East - North East East - North East Technical Services Employees Temporary Staff 8 10-May-2012 1206-01966 99.91.1 R Comensural Limited East - North East East - North Eas						-					
East - North East											
East - North East East - North											
East - North East East - North											
East - North East East - North	East - North East	East - North East	Technical Services			8		1206-01957		R	Comensura Limited
East - North East East - North East East - North East Technical Services Employees Temporary Staff 8 16-May-2012 1206-01960 957.26 R Comensura Limited East - North East East - North East Technical Services Employees Temporary Staff 8 24-May-2012 1206-01961 957.26 R Comensura Limited East - North East East East East East East East East		East - North East		Employees		8					
East - North East East - North						-					
East - North East East - North				_ *. *		8					
East - North East East - North East East - North East Technical Services Employees Temporary Staff 8 16-May-2012 1206-01963 963.12 R Comensura Limited East - North East East						8					
East - North East East - North											
East - North East East - North											
East - North East East - North	East - North East		Technical Services				10-May-2012	1206-01965			
East - North East East - North				Employees	Temporary Staff			1206-01966	989.51		
East - North East East - North											
East - North East East - North East East - North East Technical Services Employees Temporary Staff 8 31-May-2012 1206-01970 1,025.28 R Comensura Limited East - North East Eas						-					
East - North East East - North East Technical Services Employees Temporary Staff 8 24-May-2012 1206-01971 1,025.53 R Comensura Limited East - North East East - North East Technical Services Employees Temporary Staff 8 10-May-2012 1206-01972 1,062.07 R Comensura Limited East - North East East - North East Technical Services Employees Temporary Staff 8 31-May-2012 1206-01973 1,084.26 R Comensura Limited East - North East Eas											
East - North East East - North East Technical Services Employees Temporary Staff 8 10-May-2012 1206-01972 1,062.07 R Comensura Limited East - North East Eas											
East - North East East - North East Technical Services Employees Temporary Staff 8 31-May-2012 1206-01973 1,084.26 R Comensura Limited East - North East East - North East Technical Services Employees Temporary Staff 8 16-May-2012 1206-01974 1,091.58 R Comensura Limited											
East - North East East - North East Technical Services Employees Temporary Staff 8 16-May-2012 1206-01974 1,091.58 R Comensura Limited											
East - North East East - North East Technical Services Employees Temporary Staff 8 03-May-2012 1206-01975 1,099.46 R Comensura Limited				Employees							
	East - North East	East - North East	Technical Services	Employees	remporary Staff	8	U3-May-2012	1206-01975	1,099.46	R	Comensura Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount	Capital or	Supplier name
East - North East					code	•	number		revenue	**
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Employees Employees	Temporary Staff Temporary Staff	8 8	10-May-2012 24-May-2012	1206-01976 1206-01977	1,110.20 1,124.22	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Technical Services	Employees	Temporary Staff	8	31-May-2012	1206-01978	1,180.08	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Temporary Staff	8	03-May-2012	1206-01979	1,189.14	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Temporary Staff	8	16-May-2012	1206-01980	1,281.60	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Temporary Staff	8	03-May-2012	1206-01981	1,302.96	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Temporary Staff	8	31-May-2012	1206-01982	1,406.26	R	Comensura Limited
East - North East	East - North East	Technical Services Technical Services	Employees	Temporary Staff	8 8	16-May-2012	1206-01983 1206-01984	1,495.20	R R	Comensura Limited
East - North East Leeds City Council	East - North East Adult Social Care	Assessment And Care Management	Employees Employees	Temporary Staff Temporary Staff	8	24-May-2012 03-May-2012	1206-01985	1,580.64 520.61	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	24-May-2012	1206-01986	653.38	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	03-May-2012	1206-01987	657.56	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	10-May-2012	1206-01988	657.56	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	24-May-2012	1206-01989	657.56	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	31-May-2012	1206-01990	657.56	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees	Temporary Staff Temporary Staff	8 8	16-May-2012 10-May-2012	1206-01991 1206-01992	657.57 890.96	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees Employees	Temporary Staff	8	16-May-2012	1206-01992	890.96	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	24-May-2012	1206-01994	890.96	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	16-May-2012	1206-01995	892.65	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	16-May-2012	1206-01996	897.10	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	24-May-2012	1206-01997	897.10	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	31-May-2012	1206-01998	898.45	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	16-May-2012	1206-01999	903.91	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	16-May-2012	1206-02000	905.19	R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management	Employees Employees	Temporary Staff Temporary Staff	8 8	16-May-2012 16-May-2012	1206-02001 1206-02002	921.02 921.60	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees	Temporary Staff	8	31-May-2012	1206-02002	948.37	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	24-May-2012	1206-02004	978.12	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	31-May-2012	1206-02005	994.90	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	16-May-2012	1206-02006	1,012.44	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	31-May-2012	1206-02007	1,016.74	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	16-May-2012	1206-02008	1,022.74	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	03-May-2012	1206-02009	1,040.08	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees Employees	Temporary Staff Temporary Staff	8 8	24-May-2012 16-May-2012	1206-02010 1206-02011	1,049.64 1,066.64	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	16-May-2012	1206-02011	1,069.16	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	24-May-2012	1206-02013	1,069.16	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	16-May-2012	1206-02014	1,084.02	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	16-May-2012	1206-02015	1,084.02	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	10-May-2012	1206-02016	1,098.86	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	24-May-2012	1206-02017	1,098.86	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	31-May-2012	1206-02018	1,098.86	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees	Temporary Staff Temporary Staff	8 8	03-May-2012 16-May-2012	1206-02019 1206-02020	1,106.45 1,106.45	R R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees Employees	Temporary Staff	8	10-May-2012	1206-02020	1,111.28	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	03-May-2012	1206-02021	1,112.75	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	10-May-2012	1206-02023	1,113.70	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	03-May-2012	1206-02024	1,115.33	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	10-May-2012	1206-02025	1,115.33	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	24-May-2012	1206-02026	1,115.33	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	10-May-2012	1206-02027	1,115.74	R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management	Employees	Temporary Staff Temporary Staff	8 8	16-May-2012 10-May-2012	1206-02028 1206-02029	1,119.44 1,121.37	R R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees Employees	Temporary Staff	8	10-May-2012	1206-02029	1,128.13	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	31-May-2012	1206-02031	1,130.38	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	24-May-2012	1206-02032	1,130.95	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	31-May-2012	1206-02033	1,132.21	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	31-May-2012	1206-02034	1,133.04	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8 8	03-May-2012	1206-02035	1,133.63	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees Employees	Temporary Staff Temporary Staff	o 8	03-May-2012 24-May-2012	1206-02036 1206-02037	1,138.13 1,140.01	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	03-May-2012	1206-02038	1,142.04	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	10-May-2012	1206-02039	1,143.17	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	24-May-2012	1206-02040	1,143.74	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	03-May-2012	1206-02041	1,148.98	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	31-May-2012	1206-02042	1,158.58	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	03-May-2012	1206-02043	1,181.02	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees	Temporary Staff Temporary Staff	8 8	16-May-2012	1206-02044 1206-02045	1,195.06	R R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees Employees	Temporary Staff Temporary Staff	8 8	31-May-2012 03-May-2012	1206-02045	1,252.68 1,282.71	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	10-May-2012	1206-02047	1,282.71	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	16-May-2012	1206-02048	1,282.72	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	03-May-2012	1206-02049	1,282.76	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	10-May-2012	1206-02050	1,282.76	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	24-May-2012	1206-02051	1,282.76	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	31-May-2012	1206-02052	1,282.76	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees Employees	Temporary Staff Temporary Staff	8 8	10-May-2012 03-May-2012	1206-02053 1206-02054	1,291.56 1,300.10	R R	Comensura Limited Comensura Limited
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	code 8	03-May-2012	1206-02055	1,300.10	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	16-May-2012	1206-02056	1,300.10	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	31-May-2012	1206-02057	1,300.10	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8 8	24-May-2012	1206-02058	1,312.85	R R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees Employees	Temporary Staff Temporary Staff	8	03-May-2012 10-May-2012	1206-02059 1206-02060	1,315.53 1,315.53	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	24-May-2012	1206-02061	1,315.53	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	31-May-2012	1206-02062	1,315.53	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	31-May-2012	1206-02063	1,315.53	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees Employees	Temporary Staff Temporary Staff	8 8	31-May-2012 31-May-2012	1206-02064 1206-02065	1,315.56 1,315.60	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	10-May-2012	1206-02066	1,318.61	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	10-May-2012	1206-02067	1,320.72	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	03-May-2012	1206-02068	1,323.41	R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8 8	10-May-2012 24-May-2012	1206-02069 1206-02070	1,325.66	R R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees Employees	Temporary Staff Temporary Staff	8	16-May-2012	1206-02070	1,326.00 1,326.78	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	16-May-2012	1206-02072	1,332.41	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	03-May-2012	1206-02073	1,336.92	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	24-May-2012	1206-02074	1,340.29	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees Employees	Temporary Staff Temporary Staff	8 8	10-May-2012 24-May-2012	1206-02075 1206-02076	1,343.65 1,349.87	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	31-May-2012	1206-02077	1,356.04	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	10-May-2012	1206-02078	1,487.60	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	10-May-2012	1206-02079	1,595.00	R	Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Temporary Staff	8	24-May-2012	1206-02080	513.26	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Employees Employees	Temporary Staff Temporary Staff	8 8	31-May-2012 31-May-2012	1206-02081 1206-02082	607.03 681.45	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Temporary Staff	8	24-May-2012	1206-02082	710.71	R	Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Temporary Staff	8	10-May-2012	1206-02084	724.57	R	Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Temporary Staff	8	03-May-2012	1206-02085	809.76	R	Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Temporary Staff	8	10-May-2012	1206-02086	860.58	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Employees	Temporary Staff Temporary Staff	8 8	24-May-2012 16-May-2012	1206-02087 1206-02088	507.02 542.71	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Other Generic Services Other Generic Services	Employees Employees	Temporary Staff	8	24-May-2012	1206-02089	632.46	R	Comensura Limited
Leeds City Council	Adult Social Care	Other Generic Services	Employees	Temporary Staff	8	10-May-2012	1206-02090	634.70	R	Comensura Limited
Leeds City Council	Adult Social Care	Other Generic Services	Employees	Temporary Staff	8	16-May-2012	1206-02091	643.15	R	Comensura Limited
Leeds City Council	Adult Social Care	Other Generic Services	Employees	Temporary Staff	8	03-May-2012	1206-02092	680.69	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff Temporary Staff	8 8	31-May-2012 16-May-2012	1206-02093 1206-02094	518.04 519.04	R R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees Employees	Temporary Staff	8	24-May-2012	1206-02094	521.64	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	03-May-2012	1206-02096	528.35	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	31-May-2012	1206-02097	533.09	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	16-May-2012	1206-02098	540.04	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Temporary Staff Temporary Staff	8 8	16-May-2012 24-May-2012	1206-02099 1206-02100	541.55 548.87	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	03-May-2012	1206-02101	551.12	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	03-May-2012	1206-02102	561.96	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	16-May-2012	1206-02103	576.69	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8 8	03-May-2012	1206-02104	579.24	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Temporary Staff Temporary Staff	8	16-May-2012 16-May-2012	1206-02105 1206-02106	579.24 579.24	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	24-May-2012	1206-02107	579.24 579.24	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	24-May-2012	1206-02108	579.24	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	31-May-2012	1206-02109	579.60	R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8 8	24-May-2012	1206-02110 1206-02111	626.46 635.27	R R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Temporary Staff Temporary Staff	8	31-May-2012 03-May-2012	1206-02111	653.98	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	31-May-2012	1206-02113	673.97	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	16-May-2012	1206-02114	698.77	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	03-May-2012	1206-02115	772.32	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Temporary Staff Temporary Staff	8	03-May-2012 16-May-2012	1206-02116 1206-02117	772.80 790.12	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	16-May-2012	1206-02117	795.06	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	24-May-2012	1206-02119	815.58	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	31-May-2012	1206-02120	818.10	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	16-May-2012	1206-02121	839.58	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Temporary Staff Temporary Staff	8 8	16-May-2012 16-May-2012	1206-02122 1206-02123	843.12 942.28	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	16-May-2012	1206-02123	1,036.64	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	16-May-2012	1206-02125	1,063.76	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	16-May-2012	1206-02126	1,063.76	R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8 8	31-May-2012	1206-02127	1,065.76	R R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Temporary Staff Temporary Staff	8	10-May-2012 31-May-2012	1206-02128 1206-02129	1,087.10 1,090.80	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	10-May-2012	1206-02129	1,098.92	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	24-May-2012	1206-02131	1,106.79	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	03-May-2012	1206-02132	1,114.00	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	03-May-2012	1206-02133	1,116.19	R	Comensura Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount	Capital or	Supplier name
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	code 8	24-May-2012	number 1206-02134	1,123.68	revenue R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	10-May-2012	1206-02134	1,124.69	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	16-May-2012	1206-02136	1,125.50	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	31-May-2012	1206-02137	1,301.34	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Temporary Staff Temporary Staff	8 8	24-May-2012 31-May-2012	1206-02138 1206-02139	1,301.35 1,309.69	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	10-May-2012	1206-02139	1,323.83	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	03-May-2012	1206-02141	1,324.53	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	16-May-2012	1206-02142	1,326.21	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8 8	24-May-2012 31-May-2012	1206-02143 1206-02144	1,326.21 1,326.21	R R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Temporary Staff Temporary Staff	8	03-May-2012	1206-02145	1,326.23	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	24-May-2012	1206-02146	1,326.58	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	24-May-2012	1206-02147	1,326.81	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	31-May-2012	1206-02148 1206-02149	1,327.39	R R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Temporary Staff Temporary Staff	8 8	03-May-2012 24-May-2012	1206-02149	1,329.70 1,348.89	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	03-May-2012	1206-02151	1,368.86	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	16-May-2012	1206-02152	1,405.77	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	10-May-2012	1206-02153	1,467.07	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8 8	10-May-2012 24-May-2012	1206-02154 1206-02155	1,506.85 528.63	R R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Employees Employees	Temporary Staff Temporary Staff	8	10-May-2012	1206-02156	576.36	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Temporary Staff	8	31-May-2012	1206-02157	716.93	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Temporary Staff	8	16-May-2012	1206-02158	918.24	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Temporary Staff	8	03-May-2012	1206-02159	1,119.46	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Temporary Staff	8 8	10-May-2012	1206-02160 1206-02161	1,127.02	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Employees Employees	Temporary Staff Temporary Staff	8	10-May-2012 03-May-2012	1206-02161	1,143.91 1,147.88	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Temporary Staff	8	24-May-2012	1206-02163	1,149.03	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Temporary Staff	8	31-May-2012	1206-02164	1,151.22	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Temporary Staff	8	16-May-2012	1206-02165	1,153.54	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Temporary Staff	8	24-May-2012	1206-02166	1,156.74	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Employees Employees	Temporary Staff Temporary Staff	8 8	31-May-2012 16-May-2012	1206-02167 1206-02168	1,171.53 1,176.85	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Temporary Staff	8	03-May-2012	1206-02169	1,338.99	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Temporary Staff	8	16-May-2012	1206-02170	1,338.99	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Temporary Staff	8	24-May-2012	1206-02171	1,363.14	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Temporary Staff	8	31-May-2012	1206-02172	1,373.83	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Temporary Staff Temporary Staff	8 8	03-May-2012 03-May-2012	1206-02173 1206-02174	513.23 513.28	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	31-May-2012	1206-02174	517.83	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	24-May-2012	1206-02176	520.34	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	24-May-2012	1206-02177	525.25	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	24-May-2012	1206-02178	533.91	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Temporary Staff Temporary Staff	8 8	03-May-2012 16-May-2012	1206-02179 1206-02180	536.88 541.52	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	10-May-2012	1206-02181	543.87	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	16-May-2012	1206-02182	546.63	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	31-May-2012	1206-02183	548.53	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	16-May-2012	1206-02184	554.56	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Temporary Staff Temporary Staff	8 8	31-May-2012 10-May-2012	1206-02185 1206-02186	565.46 570.48	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	16-May-2012	1206-02187	570.46 571.46	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	10-May-2012	1206-02188	577.52	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	03-May-2012	1206-02189	577.80	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8 8	31-May-2012	1206-02190	577.80	R R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Temporary Staff Temporary Staff	8	03-May-2012 10-May-2012	1206-02191 1206-02192	579.24 579.24	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	10-May-2012	1206-02193	579.24	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	24-May-2012	1206-02194	579.24	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	31-May-2012	1206-02195	579.24	R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff Temporary Staff	8 8	31-May-2012	1206-02196 1206-02197	579.24 579.24	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Temporary Staff	8	31-May-2012 16-May-2012	1206-02197	580.12	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	10-May-2012	1206-02199	583.80	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	03-May-2012	1206-02200	587.89	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	03-May-2012	1206-02201	588.89	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff Temporary Staff	8 8	16-May-2012	1206-02202 1206-02203	594.31 596.64	R R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Temporary Staff Temporary Staff	8 8	24-May-2012 16-May-2012	1206-02203	601.86	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	31-May-2012	1206-02204	602.74	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	16-May-2012	1206-02206	605.40	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	16-May-2012	1206-02207	607.06	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	03-May-2012	1206-02208	608.19	R R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Temporary Staff Temporary Staff	8 8	24-May-2012 31-May-2012	1206-02209 1206-02210	608.19 608.19	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	03-May-2012	1206-02211	608.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	24-May-2012		611.30	R	Comensura Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	code 8	31-May-2012	1206-02213	621.08	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	16-May-2012	1206-02214	621.54	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	03-May-2012	1206-02215	623.71	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	24-May-2012	1206-02216	623.71	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	31-May-2012	1206-02217	623.71	R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8 8	16-May-2012	1206-02218	625.26	R R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Temporary Staff Temporary Staff	8	24-May-2012 16-May-2012	1206-02219 1206-02220	626.48 629.39	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	16-May-2012	1206-02220	638.94	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	03-May-2012	1206-02222	642.83	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	03-May-2012	1206-02223	653.01	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	16-May-2012	1206-02224	656.05	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	31-May-2012	1206-02225	659.75	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Temporary Staff Temporary Staff	8 8	03-May-2012 31-May-2012	1206-02226 1206-02227	660.46 677.15	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	31-May-2012	1206-02227	686.87	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	31-May-2012	1206-02229	686.88	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	31-May-2012	1206-02230	687.77	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	16-May-2012	1206-02231	695.89	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	31-May-2012	1206-02232	700.30	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8 8	10-May-2012	1206-02233 1206-02234	704.40	R R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Temporary Staff Temporary Staff	8	10-May-2012 31-May-2012	1206-02234	710.57 711.67	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	10-May-2012	1206-02236	712.51	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	31-May-2012	1206-02237	730.49	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	31-May-2012	1206-02238	732.16	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	31-May-2012	1206-02239	733.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	10-May-2012	1206-02240	736.95	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8 8	16-May-2012	1206-02241	744.04	R R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Temporary Staff Temporary Staff	8	03-May-2012 03-May-2012	1206-02242 1206-02243	746.28 750.56	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	03-May-2012	1206-02244	751.47	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	10-May-2012	1206-02245	757.84	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	16-May-2012	1206-02246	758.01	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	03-May-2012	1206-02247	765.04	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	24-May-2012	1206-02248	772.32	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Temporary Staff Temporary Staff	8 8	16-May-2012 31-May-2012	1206-02249 1206-02250	775.35 804.47	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	24-May-2012	1206-02251	805.70	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	03-May-2012	1206-02252	810.92	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	03-May-2012	1206-02253	812.94	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	16-May-2012	1206-02254	833.19	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	16-May-2012	1206-02255	879.66	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8 8	24-May-2012	1206-02256	880.71	R R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Temporary Staff Temporary Staff	8	10-May-2012 16-May-2012	1206-02257 1206-02258	887.94 891.64	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	16-May-2012	1206-02259	904.70	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	16-May-2012	1206-02260	919.80	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	16-May-2012	1206-02261	930.75	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	24-May-2012	1206-02262	951.31	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	16-May-2012	1206-02263	959.33	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	10-May-2012	1206-02264	963.00	R R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Temporary Staff Temporary Staff	8 8	31-May-2012 16-May-2012	1206-02265 1206-02266	965.04 1,013.66	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	03-May-2012	1206-02267	1,115.81	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	10-May-2012	1206-02268	1,115.81	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	24-May-2012	1206-02269	1,115.81	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	31-May-2012	1206-02270	1,115.81	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	03-May-2012	1206-02271	1,419.11	R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Employees	Temporary Staff	8 8	24-May-2012	1206-02272	510.20 552.34	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Employees Employees	Temporary Staff Temporary Staff	8	24-May-2012 24-May-2012	1206-02273 1206-02274	558.35	R R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	03-May-2012	1206-02275	585.36	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	31-May-2012	1206-02276	625.87	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	16-May-2012	1206-02277	629.26	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	16-May-2012	1206-02278	632.81	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	16-May-2012	1206-02279	637.43	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Employees Employees	Temporary Staff Temporary Staff	8 8	31-May-2012 24-May-2012	1206-02280 1206-02281	638.39 670.77	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	31-May-2012	1206-02281	682.90	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	03-May-2012	1206-02283	688.52	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	31-May-2012	1206-02284	688.52	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	31-May-2012	1206-02285	708.65	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	16-May-2012	1206-02286	712.80	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	03-May-2012	1206-02287	721.94	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Employees Employees	Temporary Staff Temporary Staff	8 8	10-May-2012 31-May-2012	1206-02288 1206-02289	721.94 721.94	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services Social Services Support Services	Employees	Temporary Staff	8	10-May-2012	1206-02289	721.95	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	24-May-2012		721.95	R	Comensura Limited
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	number	Net amount	revenue	Supplier name
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	24-May-2012	1206-02292	731.70	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	31-May-2012	1206-02293	732.58	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Employees Employees	Temporary Staff Temporary Staff	8	24-May-2012 03-May-2012	1206-02294 1206-02295	743.00 779.66	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	10-May-2012	1206-02296	779.66	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	24-May-2012	1206-02297	779.66	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	31-May-2012	1206-02298	779.66	R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	16-May-2012 16-May-2012	1206-02299 1206-02300	785.20 786.69	R R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care	Social Services Support Services Social Services Support Services	Employees Employees	Temporary Staff Temporary Staff	8	31-May-2012	1206-02300	789.84	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	10-May-2012	1206-02302	796.09	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	24-May-2012	1206-02303	796.09	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	10-May-2012	1206-02304	806.51	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Employees Employees	Temporary Staff Temporary Staff	8	03-May-2012 24-May-2012	1206-02305 1206-02306	809.40 815.02	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	16-May-2012	1206-02307	815.03	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	16-May-2012	1206-02308	817.61	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	16-May-2012	1206-02309	820.44	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Employees Employees	Temporary Staff Temporary Staff	8	16-May-2012 10-May-2012	1206-02310 1206-02311	838.08 845.61	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	16-May-2012	1206-02312	846.89	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	31-May-2012	1206-02313	853.53	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	16-May-2012	1206-02314	869.60	R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	10-May-2012	1206-02315 1206-02316	875.14 879.44	R R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Employees Employees	Temporary Staff Temporary Staff	8	16-May-2012 10-May-2012	1206-02316	881.88	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	16-May-2012	1206-02318	883.98	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	03-May-2012	1206-02319	890.50	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	10-May-2012	1206-02320	895.95	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Employees Employees	Temporary Staff Temporary Staff	8	16-May-2012 24-May-2012	1206-02321 1206-02322	899.08 902.48	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	10-May-2012	1206-02323	916.00	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	31-May-2012	1206-02324	918.19	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	24-May-2012	1206-02325	922.56	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Employees Employees	Temporary Staff Temporary Staff	8	03-May-2012 10-May-2012	1206-02326 1206-02327	975.02 975.16	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	03-May-2012	1206-02328	982.95	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	31-May-2012	1206-02329	982.96	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	10-May-2012	1206-02330	989.52	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	24-May-2012	1206-02331	1,001.20	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Employees Employees	Temporary Staff Temporary Staff	8	10-May-2012 31-May-2012	1206-02332 1206-02333	1,001.22 1,001.22	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	24-May-2012	1206-02334	1,001.38	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	03-May-2012	1206-02335	1,009.36	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	31-May-2012	1206-02336	1,011.86	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Employees Employees	Temporary Staff Temporary Staff	8	03-May-2012 10-May-2012	1206-02337 1206-02338	1,013.64 1,020.50	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	31-May-2012	1206-02339	1,020.50	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	03-May-2012	1206-02340	1,020.71	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	03-May-2012	1206-02341	1,033.63	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	24-May-2012	1206-02342 1206-02343	1,033.63	R R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Employees Employees	Temporary Staff Temporary Staff	8	31-May-2012 03-May-2012	1206-02343	1,035.84 1,035.85	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	03-May-2012	1206-02345	1,035.87	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	31-May-2012	1206-02346	1,035.88	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	10-May-2012	1206-02347	1,035.89	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Employees Employees	Temporary Staff Temporary Staff	8	16-May-2012 03-May-2012	1206-02348 1206-02349	1,045.14 1,055.12	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	10-May-2012	1206-02349	1,055.12	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	03-May-2012	1206-02351	1,063.76	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	03-May-2012	1206-02352	1,092.61	R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	24-May-2012	1206-02353 1206-02354	1,263.62	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Employees Employees	Temporary Staff Temporary Staff	8	03-May-2012 24-May-2012	1206-02354	1,265.40 1,273.27	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	31-May-2012	1206-02356	1,280.96	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	10-May-2012	1206-02357	1,282.65	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	03-May-2012	1206-02358	1,301.81	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate Functions	Social Services Support Services Benefits	Employees Employees	Temporary Staff Temporary Staff	8	31-May-2012 16-May-2012	1206-02359 1206-02360	1,770.63 727.78	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Temporary Staff	8	24-May-2012	1206-02361	817.81	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Temporary Staff	8	10-May-2012	1206-02362	840.72	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Temporary Staff	8	24-May-2012	1206-02363	855.60	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Benefits Benefits	Employees Employees	Temporary Staff Temporary Staff	8	10-May-2012 03-May-2012	1206-02364 1206-02365	877.83 915.36	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Benefits	Employees	Temporary Staff	8	10-May-2012	1206-02366	952.32	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Temporary Staff	8	31-May-2012	1206-02367	952.86	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Temporary Staff	8	24-May-2012	1206-02368	959.76	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Temporary Staff	8	31-May-2012	1206-02369	1,011.84	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Temporary Staff	8	03-May-2012	1206-02370	1,019.28	R	Comensura Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount	Capital or	Supplier name
-					code	-	number		revenue	••
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Benefits Benefits	Employees Employees	Temporary Staff Temporary Staff	8 8	16-May-2012 31-May-2012	1206-02371 1206-02372	1,026.72 1,041.60	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Temporary Staff	8	16-May-2012	1206-02373	1,042.93	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Temporary Staff	8	16-May-2012	1206-02374	1,056.48	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Benefits Benefits	Employees	Temporary Staff Temporary Staff	8 8	24-May-2012 03-May-2012	1206-02375 1206-02376	1,056.48 1,071.36	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees Employees	Temporary Staff	8	10-May-2012	1206-02377	1,071.36	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Temporary Staff	8	24-May-2012	1206-02378	1,071.36	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Temporary Staff	8	31-May-2012	1206-02379	1,071.36	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Benefits Benefits	Employees Employees	Temporary Staff Temporary Staff	8 8	16-May-2012 10-May-2012	1206-02380 1206-02381	1,078.80 1,086.24	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Temporary Staff	8	31-May-2012	1206-02382	1,086.24	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Temporary Staff	8	16-May-2012	1206-02383	1,087.95	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Temporary Staff	8	03-May-2012	1206-02384	1,101.12	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Benefits Benefits	Employees Employees	Temporary Staff Temporary Staff	8 8	03-May-2012 10-May-2012	1206-02385 1206-02386	1,101.12 1,101.12	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Temporary Staff	8	16-May-2012	1206-02387	1,101.12	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Temporary Staff	8	31-May-2012	1206-02388	1,110.43	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Temporary Staff	8	03-May-2012	1206-02389	1,110.44	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Benefits Commercial Services General Fund	Employees Employees	Temporary Staff Temporary Staff	8 8	24-May-2012 16-May-2012	1206-02390 1206-02391	1,110.45 521.50	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Temporary Staff	8	16-May-2012	1206-02392	528.51	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Temporary Staff	8	24-May-2012	1206-02393	528.51	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Temporary Staff	8	31-May-2012	1206-02394	528.51	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Employees Employees	Temporary Staff Temporary Staff	8 8	24-May-2012 24-May-2012	1206-02395 1206-02396	531.52 532.01	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Temporary Staff	8	31-May-2012	1206-02397	545.89	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Temporary Staff	8	31-May-2012	1206-02398	563.61	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	10-May-2012	1206-02399	501.13	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8 8	16-May-2012 10-May-2012	1206-02400 1206-02401	504.10 505.04	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Employees	Temporary Staff	8	16-May-2012	1206-02401	507.61	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	16-May-2012	1206-02403	514.72	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	24-May-2012	1206-02404	552.44	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8 8	10-May-2012 10-May-2012	1206-02405 1206-02406	570.04 570.04	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Employees	Temporary Staff	8	16-May-2012	1206-02407	575.93	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	10-May-2012	1206-02408	577.73	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	16-May-2012	1206-02409	577.73	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8 8	03-May-2012 10-May-2012	1206-02410 1206-02411	584.30 584.30	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	24-May-2012	1206-02412	584.30	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	10-May-2012	1206-02413	584.61	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8 8	24-May-2012	1206-02414	585.10	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	31-May-2012 31-May-2012	1206-02415 1206-02416	585.10 585.68	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	03-May-2012	1206-02417	588.34	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	10-May-2012	1206-02418	588.34	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8 8	31-May-2012	1206-02419	588.34	R R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	16-May-2012 16-May-2012	1206-02420 1206-02421	607.46 609.91	R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	16-May-2012	1206-02422	610.16	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	31-May-2012	1206-02423	615.17	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8 8	24-May-2012 10-May-2012	1206-02424 1206-02425	617.18 620.94	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Temporary Staff	8	10-May-2012	1206-02426	620.94	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	16-May-2012	1206-02427	621.24	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	16-May-2012	1206-02428	621.24	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8 8	24-May-2012 03-May-2012	1206-02429 1206-02430	622.89 626.48	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Employees	Temporary Staff	8	03-May-2012	1206-02431	629.09	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	16-May-2012	1206-02432	629.09	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff Temporary Staff	8 8	16-May-2012	1206-02433	629.09	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff	8	16-May-2012 16-May-2012	1206-02434 1206-02435	629.09 631.78	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Employees	Temporary Staff	8	03-May-2012	1206-02436	639.74	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	31-May-2012	1206-02437	639.74	R	Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Temporary Staff	8	10-May-2012	1206-02438	639.76	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8 8	24-May-2012 03-May-2012	1206-02439 1206-02440	640.03 645.58	R R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	16-May-2012	1206-02441	645.58	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	31-May-2012	1206-02442	645.58	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Temporary Staff Temporary Staff	8 8	16-May-2012 10-May-2012	1206-02443 1206-02444	647.11 652.39	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	10-May-2012 16-May-2012	1206-02444	653.16	R R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	16-May-2012	1206-02446	654.90	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	24-May-2012	1206-02447	659.85	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8 8	31-May-2012 31-May-2012	1206-02448 1206-02449	661.32 663.03	R R	Comensura Limited Comensura Limited
Lectus Only Courion	Contrar & Corporate i difictions	Commercial Dervices Trading Dervices	Linployees	remperary cian	U	51 Way-2012	1200-02449	003.03	IX.	Comensura Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type		Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	code 8	16-May-2012	1206-02450	663.72	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	31-May-2012	1206-02451	664.31	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	03-May-2012	1206-02452	666.00	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	16-May-2012	1206-02453	692.30	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	03-May-2012 03-May-2012	1206-02454 1206-02455	722.35 722.35	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	10-May-2012	1206-02456	722.35	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	24-May-2012	1206-02457	722.35	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	24-May-2012	1206-02458	722.35	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	31-May-2012 24-May-2012	1206-02459 1206-02460	722.35 730.91	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	10-May-2012	1206-02461	732.12	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	03-May-2012	1206-02462	732.20	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	10-May-2012	1206-02463	732.20	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	03-May-2012	1206-02464	733.96	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	03-May-2012 24-May-2012	1206-02465 1206-02466	752.54 752.54	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	10-May-2012	1206-02467	761.90	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	03-May-2012	1206-02468	764.97	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	10-May-2012	1206-02469	764.97	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	24-May-2012	1206-02470	764.97	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	31-May-2012 31-May-2012	1206-02471 1206-02472	764.97 767.13	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	16-May-2012	1206-02473	772.50	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	10-May-2012	1206-02474	774.10	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	03-May-2012	1206-02475	779.18	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	03-May-2012	1206-02476	779.18	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	03-May-2012 10-May-2012	1206-02477 1206-02478	779.18 779.18	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Employees	Temporary Staff	8	10-May-2012	1206-02476	779.18	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	24-May-2012	1206-02480	779.18	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	24-May-2012	1206-02481	779.18	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	31-May-2012	1206-02482	779.18	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	31-May-2012	1206-02483	779.18	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	10-May-2012 16-May-2012	1206-02484 1206-02485	781.66 783.06	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	03-May-2012	1206-02486	789.03	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	03-May-2012	1206-02487	789.03	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	03-May-2012	1206-02488	789.03	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	10-May-2012	1206-02489	789.03	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	10-May-2012 16-May-2012	1206-02490 1206-02491	789.03 789.03	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	24-May-2012	1206-02492	789.03	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	24-May-2012	1206-02493	789.03	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	24-May-2012	1206-02494	789.03	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	24-May-2012	1206-02495	789.03	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	31-May-2012 31-May-2012	1206-02496 1206-02497	789.03 789.03	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	31-May-2012	1206-02498	789.03	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	31-May-2012	1206-02499	789.03	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	31-May-2012	1206-02500	789.03	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	03-May-2012	1206-02501	798.35	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	03-May-2012 24-May-2012	1206-02502 1206-02503	802.75 802.75	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Employees	Temporary Staff	8	03-May-2012	1206-02503	811.63	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	24-May-2012	1206-02505	811.63	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	31-May-2012	1206-02506	811.63	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	24-May-2012	1206-02507	814.69	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	10-May-2012 24-May-2012	1206-02508 1206-02509	819.22 819.22	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	31-May-2012	1206-02510	821.40	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	03-May-2012	1206-02511	822.23	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	03-May-2012	1206-02512	823.68	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	16-May-2012	1206-02513	830.16	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	24-May-2012 03-May-2012	1206-02514 1206-02515	831.67 832.46	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Employees	Temporary Staff	8	16-May-2012	1206-02516	832.46	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	24-May-2012	1206-02517	832.46	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	31-May-2012	1206-02518	832.46	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	10-May-2012	1206-02519	833.57	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	10-May-2012 24-May-2012	1206-02520 1206-02521	835.30 835.38	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Temporary Staff	8	03-May-2012	1206-02521	836.63	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	31-May-2012	1206-02523	846.14	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	03-May-2012	1206-02524	862.41	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	31-May-2012	1206-02525	862.41	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff Temporary Staff	8	31-May-2012	1206-02526 1206-02527	863.63	R R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	10-May-2012 24-May-2012	1206-02527	867.17 883.90	R R	Comensura Limited Comensura Limited
20000 Oky Oddrion	Command Corporate i direttorio	Common State Oct vioco Trading Oct vioco	2	. Simporary Otton	-	IVIGY 2012	00 02020	555.50	11	Somonoura Emiliada

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type		Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	code 8	03-May-2012	1206-02529	885.62	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	31-May-2012	1206-02530	885.62	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	03-May-2012	1206-02531	887.29	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	03-May-2012	1206-02532	889.89	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8 8	31-May-2012 24-May-2012	1206-02533 1206-02534	895.74 904.90	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Employees	Temporary Staff	8	31-May-2012	1206-02535	908.83	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	24-May-2012	1206-02536	916.34	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	31-May-2012	1206-02537	921.88	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	24-May-2012	1206-02538	927.01	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8 8	31-May-2012 03-May-2012	1206-02539 1206-02540	927.98 954.60	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	10-May-2012	1206-02541	954.60	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	16-May-2012	1206-02542	954.60	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	24-May-2012	1206-02543	954.60	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8 8	31-May-2012 16-May-2012	1206-02544 1206-02545	954.60 972.18	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	31-May-2012	1206-02546	1,016.53	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	03-May-2012	1206-02547	1,023.84	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	10-May-2012	1206-02548	1,023.84	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	10-May-2012	1206-02549	1,023.84	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8 8	24-May-2012 24-May-2012	1206-02550 1206-02551	1,023.84 1,023.86	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	24-May-2012	1206-02551	1,027.16	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	24-May-2012	1206-02553	1,053.85	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	31-May-2012	1206-02554	1,078.02	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	31-May-2012	1206-02555	1,079.18	R	Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Temporary Staff	8 8	10-May-2012	1206-02556	1,107.49	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	03-May-2012 10-May-2012	1206-02557 1206-02558	1,123.37 1,123.37	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	10-May-2012	1206-02559	1,123.37	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	24-May-2012	1206-02560	1,123.37	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	31-May-2012	1206-02561	1,123.37	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	24-May-2012	1206-02562	1,132.49	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8 8	03-May-2012 10-May-2012	1206-02563 1206-02564	1,148.65 1,148.65	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Employees	Temporary Staff	8	03-May-2012	1206-02565	1,155.21	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	03-May-2012	1206-02566	1,171.27	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	03-May-2012	1206-02567	1,180.99	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	03-May-2012	1206-02568	1,207.86	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8 8	10-May-2012 24-May-2012	1206-02569 1206-02570	1,207.86 1,207.86	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Employees	Temporary Staff	8	31-May-2012	1206-02571	1,207.86	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	24-May-2012	1206-02572	1,222.06	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Temporary Staff	8	31-May-2012	1206-02573	512.90	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Temporary Staff	8	24-May-2012	1206-02574	519.49	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance Corporate Governance	Employees Employees	Temporary Staff Temporary Staff	8 8	31-May-2012 24-May-2012	1206-02575 1206-02576	536.05 572.45	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Temporary Staff	8	10-May-2012	1206-02577	1,027.81	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Temporary Staff	8	16-May-2012	1206-02578	1,116.03	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Temporary Staff	8	31-May-2012	1206-02579	1,137.48	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Temporary Staff	8	16-May-2012	1206-02580	1,278.23	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance Corporate Governance	Employees Employees	Temporary Staff Temporary Staff	8 8	16-May-2012 10-May-2012	1206-02581 1206-02582	1,292.71 1,309.18	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Temporary Staff	8	03-May-2012	1206-02582	1,373.58	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Temporary Staff	8	24-May-2012	1206-02584	1,384.31	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Temporary Staff	8	16-May-2012	1206-02585	1,432.50	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Temporary Staff	8	03-May-2012	1206-02586	1,483.45	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance Corporate Governance	Employees Employees	Temporary Staff Temporary Staff	8 8	03-May-2012 10-May-2012	1206-02587 1206-02588	1,556.08 1,567.19	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Temporary Staff	8	10-May-2012	1206-02589	1,568.20	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Temporary Staff	8	03-May-2012	1206-02590	1,568.21	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Temporary Staff	8	31-May-2012	1206-02591	1,633.89	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Temporary Staff	8	03-May-2012	1206-02592	1,650.24	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance Corporate Governance	Employees Employees	Temporary Staff Temporary Staff	8	03-May-2012 10-May-2012	1206-02593 1206-02594	1,801.31 1,822.14	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Corporate Governance	Employees	Temporary Staff	8	24-May-2012	1206-02595	1,822.14	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Temporary Staff	8	31-May-2012	1206-02596	1,845.06	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Temporary Staff	8	24-May-2012	1206-02597	1,942.30	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Leeds Initiative	Employees	Temporary Staff	8	10-May-2012	1206-02598	519.48	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Leeds Initiative Leeds Initiative	Employees Employees	Temporary Staff Temporary Staff	8 8	24-May-2012 31-May-2012	1206-02599 1206-02600	519.48 519.48	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	03-May-2012	1206-02600	506.74	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	16-May-2012	1206-02602	507.88	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	03-May-2012	1206-02603	509.23	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	10-May-2012	1206-02604	509.23	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Temporary Staff Temporary Staff	8 8	24-May-2012 31-May-2012	1206-02605 1206-02606	509.23 509.23	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	03-May-2012	1206-02606	520.37	R	Comensura Limited
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount	Capital or	Supplier name
Body name	Service label	Service divisori label	Expenditure category	Detailed expenses type	code	Date paid	number	Net amount	revenue	Supplier name
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	10-May-2012	1206-02608	520.37	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8 8	24-May-2012	1206-02609 1206-02610	520.37 523.77	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Temporary Staff Temporary Staff	8	31-May-2012 16-May-2012	1206-02610	533.67	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	31-May-2012	1206-02612	533.67	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	31-May-2012	1206-02613	535.08	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8 8	10-May-2012	1206-02614 1206-02615	537.40 540.54	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Temporary Staff Temporary Staff	8	24-May-2012 03-May-2012	1206-02616	540.54	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	03-May-2012	1206-02617	552.34	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	24-May-2012	1206-02618	552.34	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Temporary Staff Temporary Staff	8 8	31-May-2012 31-May-2012	1206-02619 1206-02620	552.34 566.62	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	03-May-2012	1206-02620	573.72	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	03-May-2012	1206-02622	578.49	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	10-May-2012	1206-02623	578.49	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Temporary Staff Temporary Staff	8 8	16-May-2012 10-May-2012	1206-02624 1206-02625	586.92 590.11	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	10-May-2012	1206-02626	590.92	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	24-May-2012	1206-02627	594.96	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	31-May-2012	1206-02628	594.96	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Temporary Staff Temporary Staff	8 8	03-May-2012 10-May-2012	1206-02629 1206-02630	596.74 596.74	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	03-May-2012	1206-02631	598.51	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	10-May-2012	1206-02632	598.52	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	03-May-2012	1206-02633	598.90	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Temporary Staff Temporary Staff	8 8	16-May-2012 16-May-2012	1206-02634 1206-02635	598.90 598.90	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	24-May-2012	1206-02636	598.90	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	31-May-2012	1206-02637	598.90	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	03-May-2012	1206-02638	599.00	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Temporary Staff Temporary Staff	8 8	03-May-2012 10-May-2012	1206-02639 1206-02640	599.00 599.00	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	10-May-2012	1206-02641	599.00	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	10-May-2012	1206-02642	599.00	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8 8	10-May-2012	1206-02643	599.00	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Temporary Staff Temporary Staff	8	24-May-2012 24-May-2012	1206-02644 1206-02645	599.00 599.00	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	24-May-2012	1206-02646	599.00	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	24-May-2012	1206-02647	599.00	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8 8	31-May-2012	1206-02648	599.00	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Temporary Staff Temporary Staff	8	31-May-2012 31-May-2012	1206-02649 1206-02650	599.00 599.00	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	31-May-2012	1206-02651	599.00	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	31-May-2012	1206-02652	599.00	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Temporary Staff Temporary Staff	8 8	03-May-2012 03-May-2012	1206-02653 1206-02654	602.06 602.55	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	24-May-2012	1206-02655	602.55	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	03-May-2012	1206-02656	606.50	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	03-May-2012	1206-02657	606.50	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Temporary Staff Temporary Staff	8 8	03-May-2012 03-May-2012	1206-02658 1206-02659	606.50 606.50	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	03-May-2012	1206-02659	606.50	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	03-May-2012	1206-02661	606.50	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	10-May-2012	1206-02662	606.50	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Temporary Staff Temporary Staff	8 8	10-May-2012 10-May-2012	1206-02663 1206-02664	606.50 606.50	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	10-May-2012	1206-02665	606.50	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	10-May-2012	1206-02666	606.50	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Temporary Staff Temporary Staff	8 8	10-May-2012 10-May-2012	1206-02667 1206-02668	606.50 606.50	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	16-May-2012	1206-02669	606.50	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	24-May-2012	1206-02670	606.50	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	24-May-2012	1206-02671	606.50	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees Employees	Temporary Staff	8	24-May-2012 24-May-2012	1206-02672	606.50 606.50	R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Temporary Staff Temporary Staff	8	24-May-2012 24-May-2012		606.50 606.50	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	24-May-2012	1206-02675	606.50	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	31-May-2012	1206-02676	606.50	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Temporary Staff Temporary Staff	8 8	31-May-2012 31-May-2012	1206-02677 1206-02678	606.50 606.50	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	31-May-2012 31-May-2012	1206-02678	606.50	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	31-May-2012	1206-02680	606.50	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	24-May-2012	1206-02681	606.60	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Partnership Development & Leadership	Supplies and Services Employees	Provisions Temporary Staff	231 8	24-May-2012 03-May-2012	1206-02682 1206-02683	578.49 501.52	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Temporary Staff	8	10-May-2012	1206-02684	501.52	R	Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Temporary Staff	8	10-May-2012	1206-02685	501.52	R	Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Temporary Staff	8	24-May-2012	1206-02686	501.52	R	Comensura Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount	Capital or	Supplier name
-					code	-	number		revenue	• •
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Employees Employees	Temporary Staff Temporary Staff	8	31-May-2012 03-May-2012	1206-02687 1206-02688	501.52 618.53	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Temporary Staff	8	24-May-2012	1206-02689	618.53	R	Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Temporary Staff	8	31-May-2012	1206-02690	618.53	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-02691	502.19	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	10-May-2012	1206-02692	503.10	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-May-2012	1206-02693	503.28	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff Temporary Staff	8 8	31-May-2012 31-May-2012	1206-02694 1206-02695	503.79 506.26	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff	8	10-May-2012	1206-02696	508.82	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-02697	510.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-02698	511.07	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-02699	511.48	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-02700	511.54	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-May-2012	1206-02701 1206-02702	521.76	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	03-May-2012 31-May-2012	1206-02702	522.34 525.54	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-02704	526.88	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-May-2012	1206-02705	528.70	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-02706	528.93	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-02707	530.27	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-02708	531.18	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff Temporary Staff	8 8	16-May-2012 10-May-2012	1206-02709 1206-02710	531.19 534.09	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff	8	31-May-2012	1206-02710	534.09	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-02712	535.40	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-02713	536.25	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-02714	537.90	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-02715	538.44	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-May-2012	1206-02716	539.55	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	03-May-2012 10-May-2012	1206-02717 1206-02718	542.56 542.56	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-02719	543.26	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-02720	543.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-02721	543.94	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-02722	545.11	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-02723	547.53	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 8	16-May-2012	1206-02724 1206-02725	548.15	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	10-May-2012 31-May-2012	1206-02725	549.23 549.27	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-02727	550.08	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-02728	550.08	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	10-May-2012	1206-02729	550.08	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	10-May-2012	1206-02730	550.08	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-02731	550.08	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 8	31-May-2012	1206-02732 1206-02733	550.08 550.42	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	24-May-2012 10-May-2012	1206-02733	550.42 551.04	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-02735	551.04	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-02736	551.04	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-May-2012	1206-02737	551.04	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-May-2012	1206-02738	551.04	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-02739	551.26	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff Temporary Staff	8 8	03-May-2012 10-May-2012	1206-02740 1206-02741	552.34 552.34	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	31-May-2012	1206-02741	552.34 553.22	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-02742	557.50	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-02744	557.50	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	10-May-2012	1206-02745	557.50	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	10-May-2012	1206-02746	557.50	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-02747	557.50	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	24-May-2012 31-May-2012	1206-02748 1206-02749	557.50 557.50	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-May-2012	1206-02749	557.50	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-02751	561.43	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-May-2012	1206-02752	565.71	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-02753	571.70	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-02754	572.18	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-May-2012	1206-02755	581.28	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	24-May-2012 10-May-2012	1206-02756 1206-02757	581.99 583.12	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-02757	585.37	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-02759	585.67	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-02760	585.72	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-02761	588.18	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-May-2012	1206-02762	588.74	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-02763	593.03	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	31-May-2012 03-May-2012	1206-02764 1206-02765	593.11 595.70	R R	Comensura Limited Comensura Limited
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount	Capital or	Supplier name
•					code	-	number		revenue	• •
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff Temporary Staff	8	24-May-2012 24-May-2012	1206-02766 1206-02767	609.92 612.41	R R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff	8	16-May-2012	1206-02767	615.25	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	10-May-2012	1206-02769	615.54	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-02770	619.66	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-02771	622.83	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-May-2012	1206-02772	635.59	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-02773	645.89	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	03-May-2012 31-May-2012	1206-02774 1206-02775	645.97 650.33	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-02776	650.89	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	10-May-2012	1206-02777	657.22	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-02778	659.21	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	10-May-2012	1206-02779	660.52	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	10-May-2012	1206-02780	661.93	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 8	16-May-2012	1206-02781	664.13	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	31-May-2012 16-May-2012	1206-02782 1206-02783	669.62 675.34	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-02784	676.16	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	10-May-2012	1206-02785	676.78	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-02786	676.93	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-02787	678.17	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	10-May-2012	1206-02788	678.24	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-02789	678.34	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-02790	683.68	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	31-May-2012 16-May-2012	1206-02791 1206-02792	689.54 690.61	R R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-02792	693.31	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-02794	693.53	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-02795	694.62	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-02796	696.78	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	10-May-2012	1206-02797	696.78	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-02798	703.96	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-02799 1206-02800	705.60	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	16-May-2012 10-May-2012	1206-02800	710.09 715.10	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-02802	718.87	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-02803	722.26	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-May-2012	1206-02804	724.31	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-02805	724.65	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-02806	725.64	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-02807	729.36	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	24-May-2012 16-May-2012	1206-02808 1206-02809	736.44 736.56	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-May-2012	1206-02809	738.24	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-02811	744.87	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-02812	758.66	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-02813	760.86	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	10-May-2012	1206-02814	763.06	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 8	24-May-2012	1206-02815	769.51 775.93	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	03-May-2012 16-May-2012	1206-02816 1206-02817	776.96	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-02818	777.53	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-02819	782.21	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-02820	783.51	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-02821	786.94	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-02822	787.12	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	16-May-2012 03-May-2012	1206-02823 1206-02824	787.99 788.54	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	10-May-2012	1206-02825	788.54	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-May-2012	1206-02826	788.59	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	10-May-2012	1206-02827	789.23	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-May-2012	1206-02828	791.60	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-02829	793.85	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-02830	795.46	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff Temporary Staff	8 8	03-May-2012 24-May-2012	1206-02831 1206-02832	795.58 796.57	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff	8	24-May-2012 24-May-2012	1206-02833	799.99	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-02834	800.09	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-May-2012	1206-02835	800.49	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-02836	801.86	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	10-May-2012	1206-02837	801.86	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-02838	802.88	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 8	31-May-2012 16-May-2012	1206-02839 1206-02840	804.71 806.74	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	10-May-2012 10-May-2012	1206-02840	808.74 808.35	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-02842	812.92	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-02843	816.34	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	10-May-2012	1206-02844	816.44	R	Comensura Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount	Capital or	Supplier name
-					code	-	number		revenue	
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	24-May-2012 16-May-2012	1206-02845 1206-02846	816.44 816.92	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-02847	817.52	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-May-2012	1206-02848	818.88	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 8	10-May-2012	1206-02849	819.44	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	10-May-2012 10-May-2012	1206-02850 1206-02851	820.90 821.16	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-02852	822.55	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	10-May-2012	1206-02853	825.04	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-May-2012	1206-02854	826.14	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	16-May-2012 16-May-2012	1206-02855 1206-02856	826.70 826.81	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-May-2012	1206-02857	828.51	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-02858	829.96	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-02859	829.96	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 8	24-May-2012	1206-02860	834.26	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	03-May-2012 24-May-2012	1206-02861 1206-02862	834.34 835.06	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-02863	837.42	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-May-2012	1206-02864	837.42	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-02865	837.54	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 8	24-May-2012	1206-02866 1206-02867	839.76 840.20	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	16-May-2012 03-May-2012	1206-02868	846.64	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-02869	850.63	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	10-May-2012	1206-02870	851.10	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	10-May-2012	1206-02871	851.95	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 8	24-May-2012	1206-02872 1206-02873	853.35 857.68	R R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	16-May-2012 03-May-2012	1206-02874	858.27	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-02875	858.82	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-02876	858.92	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-May-2012	1206-02877	858.92	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 8	03-May-2012	1206-02878 1206-02879	863.41	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	03-May-2012 03-May-2012	1206-02880	864.23 864.28	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-May-2012	1206-02881	864.36	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-02882	864.73	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-May-2012	1206-02883	864.83	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	24-May-2012 31-May-2012	1206-02884 1206-02885	865.72 869.02	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-02886	869.74	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-02887	871.43	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-02888	873.06	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 8	10-May-2012	1206-02889 1206-02890	873.39	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	31-May-2012 03-May-2012	1206-02891	875.77 880.22	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-02892	884.14	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-02893	888.03	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-May-2012	1206-02894	889.45	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	31-May-2012 10-May-2012	1206-02895 1206-02896	892.01 896.40	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-02897	896.41	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-02898	898.45	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-02899	898.45	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 8	31-May-2012	1206-02900 1206-02901	899.27	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	16-May-2012 16-May-2012	1206-02901	900.76 901.03	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-02903	904.32	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-02904	905.28	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-02905	908.05	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	16-May-2012 24-May-2012	1206-02906 1206-02907	913.68 915.10	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-May-2012	1206-02908	916.53	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-May-2012	1206-02909	918.22	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-02910	918.45	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff Temporary Staff	8 8	24-May-2012 16-May-2012	1206-02911 1206-02912	919.39 919.70	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	10-May-2012 10-May-2012	1206-02912	919.70	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-May-2012	1206-02914	927.28	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-May-2012	1206-02915	927.41	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-May-2012	1206-02916	928.91	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	31-May-2012 03-May-2012	1206-02917 1206-02918	929.37 937.54	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff Temporary Staff	8 8	16-May-2012	1206-02918	937.54	R R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-02920	945.78	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	10-May-2012	1206-02921	947.12	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-May-2012	1206-02922	947.32	R R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-May-2012	1206-02923	950.63	K	Comensura Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount	Capital or	Supplier name
-	Childrens Services				code	24-May-2012	number		revenue	***
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	16-May-2012	1206-02924 1206-02925	956.02 959.49	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-02926	962.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-02927	962.87	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	16-May-2012 03-May-2012	1206-02928 1206-02929	962.97 965.75	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012 03-May-2012	1206-02929	965.75 974.85	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-May-2012	1206-02931	975.78	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-02932	976.18	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-02933	985.21	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	03-May-2012 16-May-2012	1206-02934 1206-02935	985.66 986.65	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-02936	989.68	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	10-May-2012	1206-02937	1,005.14	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-May-2012	1206-02938	1,009.21	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	03-May-2012 10-May-2012	1206-02939 1206-02940	1,010.17 1,010.34	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-May-2012	1206-02940	1,019.17	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-02942	1,020.27	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-02943	1,025.55	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-02944	1,026.30	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	16-May-2012 31-May-2012	1206-02945 1206-02946	1,026.98 1,026.98	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	10-May-2012	1206-02947	1,029.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-02948	1,030.79	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-May-2012	1206-02949	1,031.54	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-02950	1,035.52	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff Temporary Staff	8 8	03-May-2012 24-May-2012	1206-02951 1206-02952	1,035.73 1,035.92	R R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff	8	16-May-2012	1206-02952	1,039.82	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-02954	1,041.29	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-02955	1,042.15	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-02956	1,042.18	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 8	24-May-2012	1206-02957 1206-02958	1,044.36	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	03-May-2012 16-May-2012	1206-02956	1,048.87 1,048.87	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-02960	1,048.87	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	10-May-2012	1206-02961	1,055.52	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-02962	1,055.52	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	16-May-2012 10-May-2012	1206-02963 1206-02964	1,061.82 1,064.71	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-02965	1,064.71	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-May-2012	1206-02966	1,064.71	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-02967	1,064.72	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-May-2012	1206-02968	1,065.24	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	03-May-2012 16-May-2012	1206-02969 1206-02970	1,065.94 1,066.11	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	10-May-2012	1206-02971	1,066.32	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-02972	1,066.32	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-02973	1,066.32	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 8	24-May-2012	1206-02974	1,066.32	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	24-May-2012 03-May-2012	1206-02975 1206-02976	1,066.32 1,066.64	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-May-2012	1206-02977	1,078.51	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-May-2012	1206-02978	1,081.89	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-02979	1,082.16	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	03-May-2012 16-May-2012	1206-02980 1206-02981	1,087.80 1,087.80	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-02982	1,087.80	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-02983	1,087.80	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-May-2012	1206-02984	1,087.80	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	31-May-2012 03-May-2012	1206-02985 1206-02986	1,088.27 1,090.70	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-02987	1,090.70	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-02988	1,094.46	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	10-May-2012	1206-02989	1,103.73	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-02990	1,104.11	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	16-May-2012 16-May-2012	1206-02991 1206-02992	1,104.69 1,107.48	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-02992	1,107.48	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-02994	1,109.41	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-02995	1,113.49	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff Temporary Staff	8	16-May-2012	1206-02996 1206-02997	1,115.42	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	24-May-2012 24-May-2012	1206-02997 1206-02998	1,116.84 1,117.09	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-02999	1,118.57	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-03000	1,124.05	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-03001	1,125.97	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-03002	1,126.87	R	Comensura Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount	Capital or	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist			code 8	03-May-2012	number 1206-03003	1,126.87	revenue R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	10-May-2012	1206-03003	1,126.87	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	10-May-2012	1206-03005	1,126.87	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-03006	1,126.87	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-03007	1,126.87	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 8	31-May-2012	1206-03008	1,126.87	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	31-May-2012 10-May-2012	1206-03009 1206-03010	1,126.87 1,130.40	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-May-2012	1206-03010	1,130.40	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-03012	1,135.95	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-03013	1,140.58	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-03014	1,141.48	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	10-May-2012	1206-03015	1,141.48	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	03-May-2012 03-May-2012	1206-03016 1206-03017	1,143.74 1,143.74	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	10-May-2012	1206-03017	1,143.74	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	10-May-2012	1206-03019	1,143.74	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-03020	1,144.68	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	10-May-2012	1206-03021	1,149.27	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-03022	1,151.69	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	24-May-2012 16-May-2012	1206-03023 1206-03024	1,151.97 1,156.50	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-03025	1,157.39	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-03026	1,162.24	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-03027	1,165.27	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-03028	1,165.58	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	10-May-2012	1206-03029	1,166.14	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff Temporary Staff	8 8	31-May-2012 03-May-2012	1206-03030 1206-03031	1,166.14 1,172.46	R R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff	8	31-May-2012	1206-03031	1,178.07	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-03033	1,191.08	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-03034	1,205.08	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-May-2012	1206-03035	1,209.58	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-May-2012	1206-03036	1,210.71	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	24-May-2012 31-May-2012	1206-03037 1206-03038	1,215.77 1,217.79	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-03036	1,217.79	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-03040	1,220.63	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-May-2012	1206-03041	1,223.33	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-May-2012	1206-03042	1,239.63	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-03043	1,254.30	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 8	10-May-2012	1206-03044 1206-03045	1,254.30 1,254.30	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	16-May-2012 24-May-2012	1206-03045	1,254.30	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-May-2012	1206-03047	1,254.96	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-03048	1,262.50	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-May-2012	1206-03049	1,269.36	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-May-2012	1206-03050	1,278.36	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 8	24-May-2012	1206-03051 1206-03052	1,282.76	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	24-May-2012 31-May-2012	1206-03052	1,282.76 1,282.76	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-03054	1,288.08	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-03055	1,288.08	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	10-May-2012	1206-03056	1,288.60	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-03057	1,288.60	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff Temporary Staff	8 8	24-May-2012 03-May-2012	1206-03058 1206-03059	1,288.93 1,291.20	R R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	31-May-2012	1206-03059	1,291.20	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-03061	1,293.35	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-03062	1,293.37	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	10-May-2012	1206-03063	1,293.37	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-03064	1,293.37	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	31-May-2012 10-May-2012	1206-03065 1206-03066	1,293.38 1,293.64	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-03067	1,293.88	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-03068	1,294.13	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-May-2012	1206-03069	1,296.47	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-03070	1,298.06	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-03071	1,299.76	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 8	10-May-2012	1206-03072	1,301.07	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	03-May-2012 03-May-2012	1206-03073 1206-03074	1,301.44 1,301.81	R R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-03074	1,301.81	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	10-May-2012	1206-03076	1,301.81	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	10-May-2012	1206-03077	1,301.81	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-03078	1,301.81	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 8	31-May-2012	1206-03079	1,301.81	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	24-May-2012 10-May-2012	1206-03080 1206-03081	1,303.87 1,307.14	R R	Comensura Limited Comensura Limited
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount	Capital or	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist		Tomporory Stoff	code 8	10-May-2012	number 1206-03082	1,307.14	revenue R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	10-May-2012 10-May-2012	1206-03082	1,307.14	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-03084	1,307.14	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-May-2012	1206-03085	1,307.14	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	31-May-2012 24-May-2012	1206-03086 1206-03087	1,312.69 1,312.87	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-May-2012	1206-03087	1,313.22	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	10-May-2012	1206-03089	1,313.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-03090	1,314.77	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-03091	1,315.13	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	16-May-2012 16-May-2012	1206-03092 1206-03093	1,315.13 1,315.13	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-03094	1,315.13	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-03095	1,315.13	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-May-2012	1206-03096	1,315.13	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	31-May-2012 03-May-2012	1206-03097 1206-03098	1,315.13 1,315.48	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-03099	1,315.53	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-03100	1,315.53	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	10-May-2012	1206-03101	1,315.53	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	10-May-2012	1206-03102	1,315.53	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	10-May-2012 10-May-2012	1206-03103 1206-03104	1,315.53 1,315.53	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-03104	1,315.53	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-03106	1,315.53	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-03107	1,315.53	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-May-2012	1206-03108	1,315.53	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff Temporary Staff	8 8	31-May-2012 10-May-2012	1206-03109 1206-03110	1,315.53 1,315.60	R R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff	8	24-May-2012	1206-03111	1,315.60	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-03112	1,318.32	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-03113	1,321.02	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-03114	1,321.14	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 8	24-May-2012	1206-03115 1206-03116	1,323.46	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	24-May-2012 03-May-2012	1206-03117	1,323.95 1,326.67	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-03118	1,326.77	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-May-2012	1206-03119	1,327.78	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-May-2012	1206-03120	1,332.38	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	31-May-2012 10-May-2012	1206-03121 1206-03122	1,332.98 1,334.66	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-03123	1,334.66	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-May-2012	1206-03124	1,334.66	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-03125	1,334.68	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-03126	1,336.98	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	10-May-2012 03-May-2012	1206-03127 1206-03128	1,337.65 1,339.22	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-May-2012	1206-03129	1,340.85	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-May-2012	1206-03130	1,341.21	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-03131	1,341.24	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	03-May-2012 16-May-2012	1206-03132 1206-03133	1,341.98 1,343.31	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-03134	1,345.68	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-03135	1,345.72	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	10-May-2012	1206-03136	1,345.72	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-03137	1,345.72	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	31-May-2012 31-May-2012	1206-03138 1206-03139	1,345.72 1,346.93	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	10-May-2012	1206-03139	1,347.12	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-03141	1,350.42	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-03142	1,356.09	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	16-May-2012 24-May-2012	1206-03143 1206-03144	1,359.58 1,359.79	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-03144	1,359.79	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-03146	1,360.70	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	10-May-2012	1206-03147	1,363.90	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-03148	1,363.90	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	10-May-2012 24-May-2012	1206-03149 1206-03150	1,364.66 1,366.35	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-03150	1,368.40	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-03152	1,369.48	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-May-2012	1206-03153	1,370.28	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-03154	1,371.59	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	24-May-2012 31-May-2012	1206-03155 1206-03156	1,372.54 1,372.92	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-03156	1,373.67	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-03158	1,375.75	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-03159	1,376.10	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-03160	1,376.86	R	Comensura Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount	Capital or	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist		Tomporony Stoff	code 8	24-May-2012	number 1206-03161	1,376.87	revenue R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	24-May-2012 24-May-2012	1206-03161	1,376.88	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-03163	1,378.61	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	10-May-2012	1206-03164	1,381.54	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	16-May-2012 31-May-2012	1206-03165 1206-03166	1,381.94 1,381.94	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	10-May-2012	1206-03166	1,382.00	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-May-2012	1206-03168	1,384.85	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-03169	1,390.39	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-03170	1,392.11	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	03-May-2012 16-May-2012	1206-03171 1206-03172	1,392.88 1,392.88	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-03173	1,392.88	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-03174	1,392.88	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-03175	1,392.88	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	31-May-2012 16-May-2012	1206-03176 1206-03177	1,392.88 1,398.47	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-03177	1,399.22	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-May-2012	1206-03179	1,404.48	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-03180	1,405.58	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-03181	1,405.80	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	16-May-2012 24-May-2012	1206-03182 1206-03183	1,414.19 1,430.74	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-03184	1,451.88	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-03185	1,458.83	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-03186	1,462.64	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-May-2012	1206-03187	1,465.10	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff Temporary Staff	8 8	10-May-2012 10-May-2012	1206-03188 1206-03189	1,492.12 1,492.73	R R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff	8	24-May-2012	1206-03199	1,494.89	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-03191	1,495.98	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-May-2012	1206-03192	1,499.12	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-03193	1,499.15	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 8	31-May-2012	1206-03194 1206-03195	1,499.20	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	31-May-2012 03-May-2012	1206-03195	1,508.72 1,508.91	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-03197	1,517.02	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-03198	1,545.67	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-03199	1,548.11	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	31-May-2012 03-May-2012	1206-03200 1206-03201	1,568.20 1,575.71	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-03201	1,576.53	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-03203	1,611.60	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-May-2012	1206-03204	1,649.00	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-03205	1,651.40	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	24-May-2012 03-May-2012	1206-03206 1206-03207	1,674.16 1,674.18	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-03208	1,687.68	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	10-May-2012	1206-03209	1,687.68	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	10-May-2012	1206-03210	1,687.68	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	31-May-2012 16-May-2012	1206-03211 1206-03212	1,687.68 1,694.16	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	10-May-2012	1206-03212	1,694.82	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	10-May-2012	1206-03214	1,695.36	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-03215	1,703.05	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-03216 1206-03217	1,704.48	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	10-May-2012 16-May-2012	1206-03217 1206-03218	1,704.48 1,704.48	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-03219	1,704.48	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-May-2012	1206-03220	1,704.48	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-03221	1,705.87	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	24-May-2012 31-May-2012	1206-03222 1206-03223	1,707.22 1,709.82	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-03223	1,710.38	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-03225	1,715.48	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-May-2012	1206-03226	1,717.88	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	10-May-2012	1206-03227	1,718.85	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	10-May-2012 16-May-2012	1206-03228 1206-03229	1,739.09 1,743.99	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-03229	1,750.57	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	10-May-2012	1206-03231	1,751.48	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-03232	1,756.28	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff Temporary Staff	8 8	16-May-2012	1206-03233	1,756.28	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff	8	03-May-2012 10-May-2012	1206-03234 1206-03235	1,856.09 1,894.55	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-03236	1,894.55	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-03237	1,894.55	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-03238	1,911.41	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-May-2012	1206-03239	1,912.55	R	Comensura Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	code 8	24-May-2012	1206-03240	1,998.71	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	16-May-2012	1206-03241	2,028.96	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-May-2012	1206-03242	2,069.81	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff Temporary Staff	8 8	31-May-2012	1206-03243	2,069.81	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff	8	10-May-2012 03-May-2012	1206-03244 1206-03245	2,346.44 2,592.53	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-03246	2,613.06	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-May-2012	1206-03247	3,093.50	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Temporary Staff	8	03-May-2012	1206-03248	1,034.60	R	Comensura Limited
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Employees Employees	Temporary Staff Temporary Staff	8 8	03-May-2012 24-May-2012	1206-03249 1206-03250	1,035.86 1,035.86	R R	Comensura Limited Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Temporary Staff	8	10-May-2012	1206-03251	1,035.89	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Temporary Staff	8	31-May-2012	1206-03252	1,035.89	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Temporary Staff	8	16-May-2012	1206-03253	1,105.96	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Temporary Staff	8	16-May-2012	1206-03254 1206-03255	1,320.05	R	Comensura Limited
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Employees Employees	Temporary Staff Temporary Staff	8 8	24-May-2012 31-May-2012	1206-03256	1,320.05 1,320.05	R R	Comensura Limited Comensura Limited
Leeds City Council	City Development	Economic Development	Employees	Temporary Staff	8	31-May-2012	1206-03257	566.32	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Temporary Staff	8	16-May-2012	1206-03258	702.51	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Temporary Staff	8	10-May-2012	1206-03259	702.52	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Temporary Staff	8	16-May-2012	1206-03260	726.72	R	Comensura Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Employees Employees	Temporary Staff Temporary Staff	8 8	31-May-2012 31-May-2012	1206-03261 1206-03262	778.51 811.78	R R	Comensura Limited Comensura Limited
Leeds City Council	City Development	Highways	Employees	Temporary Staff	8	03-May-2012	1206-03262	815.16	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Temporary Staff	8	24-May-2012	1206-03264	847.82	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Temporary Staff	8	24-May-2012	1206-03265	892.68	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Temporary Staff	8	03-May-2012	1206-03266	1,024.47	R	Comensura Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Employees Employees	Temporary Staff Temporary Staff	8 8	31-May-2012 24-May-2012	1206-03267 1206-03268	1,039.71 1,090.08	R R	Comensura Limited Comensura Limited
Leeds City Council	City Development	Highways	Employees	Temporary Staff	8	31-May-2012	1206-03269	1,090.08	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Temporary Staff	8	16-May-2012	1206-03270	1,101.43	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Temporary Staff	8	31-May-2012	1206-03271	1,101.43	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Temporary Staff	8	03-May-2012	1206-03272	1,124.13	R	Comensura Limited
Leeds City Council	City Development City Development	Highways	Employees	Temporary Staff	8 8	03-May-2012	1206-03273	1,257.22	R R	Comensura Limited
Leeds City Council Leeds City Council	City Development	Highways Highways	Employees Employees	Temporary Staff Temporary Staff	8	31-May-2012 31-May-2012	1206-03274 1206-03275	1,473.61 1,473.61	R	Comensura Limited Comensura Limited
Leeds City Council	City Development	Highways	Employees	Temporary Staff	8	03-May-2012	1206-03276	1,535.45	R	Comensura Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Temporary Staff	8	24-May-2012	1206-03277	558.34	R	Comensura Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Temporary Staff	8	16-May-2012	1206-03278	577.04	R	Comensura Limited
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Employees Employees	Temporary Staff Temporary Staff	8 8	03-May-2012 16-May-2012	1206-03279 1206-03280	506.96 506.96	R R	Comensura Limited Comensura Limited
Leeds City Council	City Development	Recreation	Employees	Temporary Staff	8	03-May-2012	1206-03281	598.74	R	Comensura Limited
Leeds City Council	City Development	Recreation	Employees	Temporary Staff	8	03-May-2012	1206-03282	642.67	R	Comensura Limited
Leeds City Council	City Development	Recreation	Employees	Temporary Staff	8	31-May-2012	1206-03283	642.67	R	Comensura Limited
Leeds City Council	City Development	Recreation	Employees	Temporary Staff	8	16-May-2012	1206-03284	643.25	R	Comensura Limited
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Employees Employees	Temporary Staff Temporary Staff	8 8	10-May-2012 03-May-2012	1206-03285 1206-03286	675.04 690.20	R R	Comensura Limited Comensura Limited
Leeds City Council	City Development	Recreation	Employees	Temporary Staff	8	10-May-2012	1206-03287	690.20	R	Comensura Limited
Leeds City Council	City Development	Recreation	Employees	Temporary Staff	8	16-May-2012	1206-03288	690.20	R	Comensura Limited
Leeds City Council	City Development	Recreation	Employees	Temporary Staff	8	31-May-2012	1206-03289	690.20	R	Comensura Limited
Leeds City Council	City Development	Recreation	Employees	Temporary Staff	8	10-May-2012	1206-03290	698.53	R	Comensura Limited
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Employees Employees	Temporary Staff Temporary Staff	8 8	16-May-2012 31-May-2012	1206-03291 1206-03292	698.53 698.53	R R	Comensura Limited Comensura Limited
Leeds City Council	City Development	Recreation	Employees	Temporary Staff	8	16-May-2012	1206-03292	875.13	R	Comensura Limited
Leeds City Council	City Development	Recreation	Employees	Temporary Staff	8	03-May-2012	1206-03294	894.33	R	Comensura Limited
Leeds City Council	City Development	Recreation	Employees	Temporary Staff	8	16-May-2012	1206-03295	894.33	R	Comensura Limited
Leeds City Council	City Development	Recreation	Employees	Temporary Staff	8 8	03-May-2012	1206-03296	1,036.07	R R	Comensura Limited
Leeds City Council Leeds City Council	City Development City Development	Support Services Support Services	Employees Employees	Temporary Staff Temporary Staff	8	10-May-2012 16-May-2012	1206-03297 1206-03298	638.23 649.04	R R	Comensura Limited Comensura Limited
Leeds City Council	City Development	Support Services	Employees	Temporary Staff	8	24-May-2012	1206-03299	800.49	R	Comensura Limited
Leeds City Council	City Development	Support Services	Employees	Temporary Staff	8	31-May-2012	1206-03300	800.49	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Employees	Temporary Staff	8	24-May-2012	1206-03301	500.93	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Employees	Temporary Staff	8	31-May-2012	1206-03302	508.90	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Action (East North East) Environmental Action (East North East)	Employees Employees	Temporary Staff Temporary Staff	δ g	16-May-2012 31-May-2012	1206-03303 1206-03304	517.00 535.44	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Employees	Temporary Staff	8	16-May-2012	1206-03304	554.35	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Employees	Temporary Staff	8	10-May-2012	1206-03306	555.97	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Employees	Temporary Staff	8	31-May-2012	1206-03307	588.75	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Employees	Temporary Staff	8	16-May-2012	1206-03308	590.43	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Action (East North East) Environmental Action (East North East)	Employees Employees	Temporary Staff Temporary Staff	8 8	24-May-2012 31-May-2012	1206-03309 1206-03310	599.72 709.01	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Employees	Temporary Staff	8	24-May-2012	1206-03310	767.84	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Employees	Temporary Staff	8	16-May-2012	1206-03312	861.88	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Employees	Temporary Staff	8	16-May-2012	1206-03313	882.78	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Employees	Temporary Staff	8	03-May-2012	1206-03314	885.72	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Action (East North East) Environmental Action (East North East)	Employees Employees	Temporary Staff Temporary Staff	8 8	24-May-2012 10-May-2012	1206-03315 1206-03316	936.93 947.33	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Employees	Temporary Staff	8	16-May-2012	1206-03317	1,050.30	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Employees	Temporary Staff	8	31-May-2012		1,117.09	R	Comensura Limited

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	Environment & Neighbourhoods	Environmental Action (West North West)	Employees	Temporary Staff	8	24-May-2012	1206-03319	524.41	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West)	Employees	Temporary Staff	8	24-May-2012	1206-03320	553.80	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West)	Employees	Temporary Staff	8	03-May-2012	1206-03321	563.93	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West)	Employees	Temporary Staff Temporary Staff	8 8	16-May-2012	1206-03322	563.93	R R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Action (West North West) Environmental Action (West North West)	Employees Employees	Temporary Staff	8	31-May-2012 03-May-2012	1206-03323 1206-03324	563.93 587.16	R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West)	Employees	Temporary Staff	8	16-May-2012	1206-03324	587.16	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West)	Employees	Temporary Staff	8	10-May-2012	1206-03326	593.60	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West)	Employees	Temporary Staff	8	24-May-2012	1206-03327	601.85	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West)	Employees	Temporary Staff	8	16-May-2012	1206-03328	655.68	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West)	Employees	Temporary Staff	8 8	16-May-2012	1206-03329	684.46	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Action (West North West) Environmental Action (West North West)	Employees Employees	Temporary Staff Temporary Staff	8	10-May-2012 31-May-2012	1206-03330 1206-03331	691.80 898.56	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West)	Employees	Temporary Staff	8	03-May-2012	1206-03332	964.16	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West)	Employees	Temporary Staff	8	16-May-2012	1206-03333	1,033.56	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West)	Employees	Temporary Staff	8	24-May-2012	1206-03334	1,037.76	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Employees	Temporary Staff	8	16-May-2012	1206-03335	506.48	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health	Employees	Temporary Staff	8 8	03-May-2012	1206-03336	633.10	R R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods  Environment & Neighbourhoods	Environmental Health Environmental Health	Employees Employees	Temporary Staff Temporary Staff	8	24-May-2012 31-May-2012	1206-03337 1206-03338	633.10 633.10	R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Employees	Temporary Staff	8	31-May-2012	1206-03339	506.55	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Employees	Temporary Staff	8	16-May-2012	1206-03340	517.48	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Employees	Temporary Staff	8	03-May-2012	1206-03341	718.74	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Employees	Temporary Staff	8	10-May-2012	1206-03342	718.74	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Employees	Temporary Staff	8 8	16-May-2012	1206-03343	718.74 718.74	R R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Statutory Housing Statutory Housing	Employees Employees	Temporary Staff Temporary Staff	8	24-May-2012 31-May-2012	1206-03344 1206-03345	718.74	R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	31-May-2012	1206-03346	501.71	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	24-May-2012	1206-03347	501.89	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	03-May-2012	1206-03348	502.89	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	24-May-2012	1206-03349	504.50	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8 8	31-May-2012	1206-03350	506.28	R R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8	31-May-2012 16-May-2012	1206-03351 1206-03352	506.85 508.31	R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	24-May-2012	1206-03353	509.45	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	31-May-2012	1206-03354	512.12	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	31-May-2012	1206-03355	521.67	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	10-May-2012	1206-03356	522.94	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8 8	03-May-2012 24-May-2012	1206-03357 1206-03358	524.45 524.78	R R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	16-May-2012	1206-03359	526.61	R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	03-May-2012	1206-03360	528.96	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	10-May-2012	1206-03361	529.99	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	24-May-2012	1206-03362	535.03	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	24-May-2012	1206-03363	536.31	R R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8 8	03-May-2012 03-May-2012	1206-03364 1206-03365	537.11 537.45	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	03-May-2012	1206-03366	540.14	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	03-May-2012	1206-03367	541.10	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	16-May-2012	1206-03368	542.04	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	24-May-2012	1206-03369	543.55	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8 8	03-May-2012	1206-03370 1206-03371	549.87 549.87	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	03-May-2012 03-May-2012	1206-03371	550.97	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	16-May-2012	1206-03373	551.48	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	16-May-2012	1206-03374	555.85	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	03-May-2012	1206-03375	555.97	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	31-May-2012	1206-03376	556.41	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8 8	10-May-2012 16-May-2012	1206-03377 1206-03378	556.89 557.94	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	31-May-2012	1206-03379	559.34	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	31-May-2012	1206-03380	559.52	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	24-May-2012	1206-03381	559.96	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	16-May-2012	1206-03382	566.76	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	16-May-2012	1206-03383	567.21	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8 8	31-May-2012 16-May-2012	1206-03384 1206-03385	567.47 568.03	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	31-May-2012	1206-03386	572.77	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	10-May-2012	1206-03387	572.78	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	24-May-2012	1206-03388	572.78	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	10-May-2012	1206-03389	573.53	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8 8	10-May-2012 16-May-2012	1206-03390 1206-03391	577.68 578.26	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	24-May-2012	1206-03391	578.67	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	31-May-2012	1206-03393	581.65	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	10-May-2012	1206-03394	584.15	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	03-May-2012	1206-03395	584.40	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Temporary Staff	8 8	31-May-2012 31-May-2012	1206-03396	589.93 591.60	R R	Comensura Limited
Leeus Oily Couriell	Environment & Neighbourhoods	Ou de la Communité de la Commu	Employees	Temporary Staff	o	51-1v1ay-2012	1206-03397	591.60	ĸ	Comensura Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type		Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	code 8	16-May-2012	1206-03398	593.74	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	31-May-2012	1206-03399	593.76	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	10-May-2012	1206-03400	596.04	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Temporary Staff Temporary Staff	8	24-May-2012 16-May-2012	1206-03401 1206-03402	596.04 601.72	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees Employees	Temporary Staff	8	24-May-2012	1206-03402	602.04	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	16-May-2012	1206-03404	606.35	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	16-May-2012	1206-03405	607.39	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	10-May-2012	1206-03406	610.75	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8	03-May-2012 24-May-2012	1206-03407 1206-03408	612.48 619.22	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	03-May-2012	1206-03409	620.40	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	24-May-2012	1206-03410	621.24	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	03-May-2012	1206-03411	629.37	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Temporary Staff	8	24-May-2012	1206-03412	629.37	R R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8	03-May-2012 31-May-2012	1206-03413 1206-03414	634.80 635.94	R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	31-May-2012	1206-03415	637.20	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	03-May-2012	1206-03416	641.94	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	24-May-2012	1206-03417	641.94	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8	16-May-2012 24-May-2012	1206-03418 1206-03419	642.54 647.62	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	24-May-2012 24-May-2012	1206-03419	649.08	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	24-May-2012	1206-03421	649.72	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	10-May-2012	1206-03422	655.44	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	16-May-2012	1206-03423	655.44	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	10-May-2012	1206-03424	655.56	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8	03-May-2012 03-May-2012	1206-03425 1206-03426	656.88 661.90	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	03-May-2012	1206-03427	664.31	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	03-May-2012	1206-03428	676.54	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	31-May-2012	1206-03429	687.04	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	03-May-2012	1206-03430	692.64	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Temporary Staff Temporary Staff	8	10-May-2012 16-May-2012	1206-03431 1206-03432	692.64 696.12	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees Employees	Temporary Staff	8	10-May-2012	1206-03432	696.15	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	10-May-2012	1206-03434	708.69	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	24-May-2012	1206-03435	714.85	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	24-May-2012	1206-03436	727.39	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8	16-May-2012 31-May-2012	1206-03437 1206-03438	727.95 733.25	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	10-May-2012	1206-03439	736.57	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	31-May-2012	1206-03440	741.71	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	03-May-2012	1206-03441	746.59	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	10-May-2012	1206-03442	748.62	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Temporary Staff Temporary Staff	8	03-May-2012 16-May-2012	1206-03443 1206-03444	754.92 754.92	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees Employees	Temporary Staff	8	03-May-2012	1206-03445	754.92	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	16-May-2012	1206-03446	762.91	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	10-May-2012	1206-03447	763.46	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	16-May-2012	1206-03448	765.13	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8	16-May-2012	1206-03449 1206-03450	769.44 776.52	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	03-May-2012 03-May-2012	1206-03450	776.52	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	03-May-2012	1206-03452	776.52	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	24-May-2012	1206-03453	776.52	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	03-May-2012	1206-03454	776.93	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8	10-May-2012 24-May-2012	1206-03455 1206-03456	776.93 776.93	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	16-May-2012	1206-03457	790.66	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	16-May-2012	1206-03458	790.76	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	16-May-2012	1206-03459	793.01	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	03-May-2012	1206-03460	800.88	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Temporary Staff	8	10-May-2012 03-May-2012	1206-03461 1206-03462	800.88 806.31	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8	16-May-2012	1206-03462	806.57	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	10-May-2012	1206-03464	824.35	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	24-May-2012	1206-03465	830.11	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	10-May-2012	1206-03466	860.81	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8	16-May-2012 16-May-2012	1206-03467 1206-03468	869.28 872.63	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	16-May-2012	1206-03469	886.58	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	16-May-2012	1206-03470	890.52	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	31-May-2012	1206-03471	894.36	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	10-May-2012	1206-03472	897.60	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8	10-May-2012 16-May-2012	1206-03473 1206-03474	897.60 897.60	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Temporary Staff	8	24-May-2012	1206-03474	897.60	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	24-May-2012	1206-03476	897.60	R	Comensura Limited

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	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	16-May-2012	1206-03477	901.80	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	24-May-2012	1206-03478	909.12	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	16-May-2012	1206-03479	923.23	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	10-May-2012	1206-03480	929.96	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	24-May-2012	1206-03481	932.65	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	16-May-2012	1206-03482	936.60	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	24-May-2012	1206-03483	964.30	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	10-May-2012	1206-03484	968.24	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	03-May-2012	1206-03485	1,018.68	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	10-May-2012	1206-03486	1,018.68	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	10-May-2012	1206-03487	1,018.68	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	24-May-2012	1206-03488	1,018.68	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	10-May-2012	1206-03489	1,018.84	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	24-May-2012	1206-03490	1,085.28	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	16-May-2012	1206-03491	1,132.68	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8 8	16-May-2012	1206-03492 1206-03493	1,223.64 2,130.93	R R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	03-May-2012	1206-03494	2,725.19	R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Rtb Payment To Odpm	700	03-May-2012 29-Jun-2012	1206-03494	3,613.00	R	Communities And Local Government
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	15-Jun-2012	1206-03496	5,867.68	R	Community Integrated Care
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	15-Jun-2012	1206-03497	6,793.12	R	Community Integrated Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	*** No Description ***	505	28-Jun-2012	1206-03497	-4,965.96	R	Community Integrated Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	*** No Description ***	505	28-Jun-2012	1206-03499	5,722.66	R	Community Integrated Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	*** No Description ***	505	28-Jun-2012	1206-03500	8,751.26	R	Community Integrated Care
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28-Jun-2012	1206-03501	744.27	R	Community Integrated Care
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-03501	3,520.08	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	28-Jun-2012	1206-03503	46,379.79	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	28-Jun-2012	1206-03504	49,358.13	R	Community Integrated Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-03505	1,025.20	R	Community Links
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-Jun-2012	1206-03506	557.20	R	Community Links Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-Jun-2012	1206-03507	2,210.40	R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-03508	6,280.81	R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-03509	14,168.89	R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-03510	24,754.45	R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-03511	34,127.79	R	Community Links Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	01-Jun-2012	1206-03512	1,800.00	R	Community Pathfinders Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Electricity	124	28-Jun-2012	1206-03513	2,011.16	R	Community Ventures Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Electricity	124	28-Jun-2012	1206-03514	450.00	R	Community Ventures Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	27-Jun-2012	1206-03515	6,351.61	R	Community Ventures Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	27-Jun-2012	1206-03516	15,325.30	R	Community Ventures Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jun-2012	1206-03517	1,716.65	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Jun-2012	1206-03518	2,206.63	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Jun-2012	1206-03519	2,220.52	R	Complete Care Agency
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-03520	450.00	R	Complete Lets Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	20-Jun-2012	1206-03521	697.00	R	Computerpower (Consultants) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	13-Jun-2012	1206-03522	852.31	R	Concrete And Timber Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	21-Jun-2012	1206-03523	19,119.15	R	Connect In The North
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-03524	3,149.32	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	28-Jun-2012	1206-03525	2,150.00	R R	Construction Materials Testing Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205 226	22-Jun-2012 01-Jun-2012	1206-03526 1206-03527	700.00 1,000.00	R R	Contamination Control Services
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Libraries, Arts & Heritage Streetscene Environmental Services	Supplies and Services Supplies and Services	Memberships Operational Furniture And Equipment	203	12-Jun-2012	1206-03527	9,702.00	R	Contemporary Art Society Contenur
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	08-Jun-2012	1206-03528	180,032.84	R	Continental Landscapes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22-Jun-2012	1206-03529	-12,414.38	R	Continuum Care And Education Group
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22-Jun-2012	1206-03531	13,728.66	R	Continuum Care And Education Group
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	25-Jun-2012	1206-03532	16,928.70	R	Continuum Care And Education Group
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	25-Jun-2012	1206-03533	16,928.70	R	Continuum Care And Education Group
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-Jun-2012	1206-03534	16,928.70	R	Continuum Care And Education Group
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22-Jun-2012	1206-03535	17,492.99	R	Continuum Care And Education Group
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22-Jun-2012	1206-03536	17,492.99	R	Continuum Care And Education Group
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	25-Jun-2012	1206-03537	19,285.80	R	Continuum Care And Education Group
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-Jun-2012	1206-03538	19,285.80	R	Continuum Care And Education Group
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22-Jun-2012	1206-03539	19,928.66	R	Continuum Care And Education Group
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Security Services(Non Infrastructure)	262	08-Jun-2012	1206-03540	1,946.31	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Basic Pay	001	01-Jun-2012	1206-03541	420.25	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Basic Pay	001	01-Jun-2012	1206-03542	2,530.50	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	800	27-Jun-2012	1206-03543	625.00	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	800	01-Jun-2012	1206-03544	2,373.75	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	15-Jun-2012	1206-03545	1,419.30	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	19-Jun-2012	1206-03546	2,061.97	R	Controlled Space Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	01-Jun-2012	1206-03547	425.60	R	Controlled Space Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	01-Jun-2012	1206-03548	425.60	R	Controlled Space Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	27-Jun-2012	1206-03549	448.30	R	Controlled Space Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	08-Jun-2012	1206-03550	448.30	R	Controlled Space Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-03551	24,452.92	R	Cookridge Court And Grange
Leeds City Council	Adult Social Care Childrens Services	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-03552	32,681.69	R	Cookridge Court And Grange
Leeds City Council Leeds City Council	Central & Corporate Functions	Safeguarding Targeted & Specialist Commercial Services Trading Services	Transport Supplies and Services	Public Transport Expenses Other Hired And Contracted Services	310 265	24-May-2012 26-Jun-2012	1206-03553 1206-03554	515.40 500.00	R R	Co-Op Trvl Mngmnt Cooper Lighting & Safety Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26-Jun-2012 07-Jun-2012	1206-03554	500.00	R R	Cooper Lighting & Safety Ltd Cooper Lighting & Safety Ltd
20000 Ony Oddroil	Samura Corporate i unicions	Commission Convices Trading Convices	Cappilos and Octalos	Caron Filling Anna Continuoted Cervices	200	57 Juni-2012	1200 00000	300.00	11	Osopor Lighting & Dalety Ltu

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type		Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transport	Public Transport Expenses	<b>code</b> 310	21-Jun-2012	1206-03556	480.52	R	Co-Operative Travel Management
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Subsistence	256	07-Jun-2012	1206-03557	1,656.23	R	Co-Operative Travel Management
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Public Transport Expenses	310	15-Jun-2012	1206-03558	1,301.26	R	Co-Operative Travel Management
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570 570	06-Jun-2012	1206-03559	1,054.52	R	Copperhill Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571	06-Jun-2012 06-Jun-2012	1206-03560 1206-03561	45,680.99 29,273.64	R R	Copperhill Nursing Home Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Jun-2012	1206-03562	15,362.68	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-03563	17,487.12	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-03564	1,353.60	R	Copperhill Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Residential Adoptions - Allowances	580 560	06-Jun-2012 21-Jun-2012	1206-03565 1206-03566	1,493.16 19,800.00	R R	Copperhill Nursing Home REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-03567	20,595.46	R	Corinthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-03568	1,279.40	R	Corinthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-03569	4,476.32	R	Corinthian House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-03570	1,087.64	R	Corinthian House
West - North West Leeds City Council	West - North West City Development	Property And Maintenance Economic Development	Premises Supplies and Services	General Maintenance Security Services(Non Infrastructure)	104 262	21-Jun-2012 01-Jun-2012	1206-03571 1206-03572	518.00 2,582.33	R R	Corn Mill Lodge Ltd Corps Of Commissionaires Management Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-03573	766.20	R	Cottenham Court
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Jun-2012	1206-03574	458.00	R	Country Blinds & Awnings Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	27-Jun-2012	1206-03575	4,775.51	R	Countryside Art
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Other Costs	7 411	19-Jun-2012 15-May-2012	1206-03576 1206-03577	960.00 1,090.00	C R	County Carpets County Court
Leeds City Council Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions	Community Safety Commercial Services Trading Services	Support Services Supplies and Services	Legal Disbursements Operational Materials	205	22-Jun-2012	1206-03577	991.46	R	Cpd Distribution Plc
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	12-Jun-2012	1206-03579	3,267.90	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	12-Jun-2012	1206-03580	3,376.83	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	07-Jun-2012	1206-03581	2,085.12	R	Craegmoor Dolphin Lane
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	07-Jun-2012	1206-03582	4,185.00	R	Craegmoor Dolphin Lane
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580	06-Jun-2012 06-Jun-2012	1206-03583 1206-03584	3,559.40 21,241.76	R R	Craegmoor Facilities Company Ltd Craegmoor Facilities Company Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-03585	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	06-Jun-2012	1206-03586	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	06-Jun-2012	1206-03587	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	06-Jun-2012	1206-03588	1,534.96	R	Craegmoor Healthcare
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 580	06-Jun-2012	1206-03589	2,864.04	R R	Craegmoor Healthcare Craegmoor Healthcare
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580	06-Jun-2012 06-Jun-2012	1206-03590 1206-03591	7,084.96 10,088.51	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-03592	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	06-Jun-2012	1206-03593	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	06-Jun-2012	1206-03594	28,133.87	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 570	06-Jun-2012	1206-03595 1206-03596	34,651.24	R	Craegmoor Healthcare
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	22-Jun-2012 12-Jun-2012	1206-03596	5,571.43 435.72	R R	Craegmoor Woodhouse Hall Priory 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	07-Jun-2012	1206-03598	3,919.68	R	Craegmoor Woodhouse Hall Priory
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	12-Jun-2012	1206-03599	6,072.00	R	Craemer Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	26-Jun-2012	1206-03600	6,072.00	R	Craemer Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	25-Jun-2012	1206-03601	6,072.00	R	Craemer Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	25-Jun-2012 12-Jun-2012	1206-03602 1206-03603	6,072.00 6,072.00	R R	Craemer Ltd Craemer Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	12-Jun-2012	1206-03604	6,072.00	R	Craemer Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-03605	11,200.00	R	Cragemoor Healthcare
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-03606	961.45	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-Jun-2012	1206-03607	495.20	R	Creative Support Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Sheltered Accommodation	568 569	22-Jun-2012 06-Jun-2012	1206-03608 1206-03609	4,209.20 2,141.32	R R	Creative Support Limited Creative Support Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-03609	6,164.20	R	Creative Support Limited Creative Support Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	06-Jun-2012	1206-03611	2,141.32	R	Creative Support Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	15-Jun-2012	1206-03612	14,142.80	R	Creative Support Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	15-Jun-2012	1206-03613	23,360.48	R	Creative Support Limited
Leeds City Council Leeds City Council as Accountable Body	Environment & Neighbourhoods Social Services Pooled Budgets	Strategy & Commissioning Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Residential	514 580	15-Jun-2012 06-Jun-2012	1206-03614 1206-03615	26,196.72 5,904.44	R R	Creative Support Limited Creative Support Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-Jun-2012	1206-03616	4,976.76	R	Creative Support Limited Creative Support Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21-Jun-2012	1206-03617	4,976.76	R	Creative Support Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	15-Jun-2012	1206-03618	917.00	R	Credential Environmental Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	28-Jun-2012	1206-03619	1,620.00	R	Crescent Hotel
Leeds City Council Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions	Strategy & Commissioning Leeds Shared Services	Third Party Payments Supplies and Services	Supporting Ppl - Block Gross Chargeable Bought In Professional Services	514 277	15-Jun-2012 13-Jun-2012	1206-03620 1206-03621	15,779.72 24,024.00	R R	Cri Criminal Records Bureau
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Bought in Professional Services	277	13-Jun-2012	1206-03621	61,450.00	R	Criminal Records Bureau Criminal Records Bureau
West - North West	West - North West	Customer And Tenancy	Premises	Cleaning	127	22-Jun-2012	1206-03623	463.68	R	Crosby Cleaning Co Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-03624	8,104.50	R	Crossgates And District Good Neighbours
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	15-Jun-2012	1206-03625	500.00	R	Crossgates And District Good Neighbours
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Commercial Services Trading Services	Third Party Payments Supplies and Services	Home Care Other Hired And Contracted Services	568 265	22-Jun-2012	1206-03626 1206-03627	513.03 1,079.67	R R	Crossroads Care In Mid Yorkshire Crossroads Truck & Bus Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Jun-2012 13-Jun-2012	1206-03627	1,079.67	R R	Crossroads Truck & Bus Limited Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jun-2012	1206-03629	2,509.92	R	Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-03630	4,604.10	R	Crossroads Truck & Bus Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	20-Jun-2012	1206-03631	580.00	R	Crystal Radio Systems Ltd
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	27-Jun-2012	1206-03632	689.00 2,508.00	R R	Crystal Radio Systems Ltd Crystal Radio Systems Ltd
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	203 580	07-Jun-2012 06-Jun-2012	1206-03633 1206-03634	2,508.00 948.32	R R	Culworth House
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					Detailed		Transaction		Capital or	
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	number	Net amount	revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Memberships	226	26-Jun-2012	1206-03635	1,125.00	R	Customer Systems Uk Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	26-Jun-2012	1206-03636	3,375.00	R	Customer Systems Uk Ltd
Leeds City Council	Environment & Neighbourhoods City Development	Streetscene Environmental Services Libraries, Arts & Heritage	Supplies and Services	Recycling & Reuse Charges	234	14-Jun-2012	1206-03637 1206-03638	2,589.80 791.78	R R	Cutts Brothers (Doncaster) Ltd REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council Leeds City Council	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	28-Jun-2012 28-Jun-2012	1206-03639	791.78	R	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Highways	Supplies and Services	Publication And Promotion	267	27-Jun-2012	1206-03640	600.00	R	Cyclepods Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Publication And Promotion	267	27-Jun-2012	1206-03641	679.98	R	Cyclepods Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	08-Jun-2012	1206-03642	20,951.00	R	Czajka Community Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jun-2012	1206-03643	24,967.38	R	Czajka Community Care Services
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	06-Jun-2012	1206-03644	647.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13-Jun-2012 28-Jun-2012	1206-03645 1206-03646	647.00 1,429.60	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07-Jun-2012	1206-03647	485.72	R	D Bobosik
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-03648	1,537.49	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2012	1206-03649	1,757.20	R	D Evans Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	07-Jun-2012	1206-03650	750.00	С	D Fearnley
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Jun-2012	1206-03651	3,121.32	R	D Penny
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	21-Jun-2012	1206-03652	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-03653	1,125.64	R R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Fees To Carers Fees To Carers	563 563	18-Jun-2012 06-Jun-2012	1206-03654 1206-03655	569.50 569.80	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-03656	2,732.17	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	08-Jun-2012	1206-03657	13,885.00	R	D2 Digital By Design Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-03658	7,000.00	R	Dac Beachcroft Llp
Leeds City Council	City Development	Highways	Capital	Other Costs	7	07-Jun-2012	1206-03659	810.00	С	Dacre Son & Hartley
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	22-Jun-2012	1206-03660	994.75	R	Daisy Communications
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-Jun-2012	1206-03661	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	06-Jun-2012	1206-03662	476.72	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Computer Software & Equipment	214	29-Jun-2012	1206-03663	833.33	R	Dale Photographic
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571	06-Jun-2012 06-Jun-2012	1206-03664 1206-03665	7,755.20 4,139.04	R R	Dales Nursing Home Dales Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Jun-2012	1206-03666	40,983.24	R	Dales Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-03667	5,279.56	R	Dalesview Partnership Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19-Jun-2012	1206-03668	1,392.40	R	Daltons Drainage Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2012	1206-03669	8,463.90	R	Daltons Drainage Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Telephones	213	28-Jun-2012	1206-03670	1,002.47	R	Damovo Uk Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Telephones	213	01-Jun-2012	1206-03671	1,014.10	R	Damovo Uk Ltd
East - North East East - North East	East - North East East - North East	Business Improvement	Supplies and Services	Telephones Telephones	213 213	27-Jun-2012 01-Jun-2012	1206-03672 1206-03673	2,580.57 2,601.69	R R	Damovo Uk Ltd Damovo Uk Ltd
Leeds City Council	Adult Social Care	Business Improvement Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Telephones	213	22-Jun-2012	1206-03674	486.00	R	Damovo Uk Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Telephones	213	22-Jun-2012	1206-03675	726.00	R	Damovo Uk Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Telephones	213	22-Jun-2012	1206-03676	726.00	R	Damovo Uk Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Telephones	213	22-Jun-2012	1206-03677	726.00	R	Damovo Uk Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Telephones	213	22-Jun-2012	1206-03678	966.00	R	Damovo Uk Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Telephones	213	22-Jun-2012	1206-03679	966.00	R	Damovo Uk Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Supplies and Services	Telephones Telephones	213 213	08-Jun-2012 29-Jun-2012	1206-03680 1206-03681	8,918.44 9,209.28	R R	Damovo Uk Ltd Damovo Uk Ltd
Leeds City Council	Central & Corporate Functions	Corporate Services Support Services	Supplies and Services Supplies and Services	Telephones	213	01-Jun-2012	1206-03682	10,689.28	R	Damovo Uk Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	01-Jun-2012	1206-03683	2,488.92	R	Damovo Uk Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Telephones	213	08-Jun-2012	1206-03684	9,952.51	R	Damovo Uk Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Telephones	213	29-Jun-2012	1206-03685	10,441.24	R	Damovo Uk Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Telephones	213	01-Jun-2012	1206-03686	4,434.73	R	Damovo Uk Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Telephones	213	27-Jun-2012	1206-03687	4,438.91	R	Damovo Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Env & Neighbourhoods Support Services	Supplies and Services	Telephones	213	29-Jun-2012	1206-03688	4,602.02	R	Damovo Uk Ltd
Leeds City Council West - North West	Environment & Neighbourhoods West - North West	Env & Neighbourhoods Support Services Corporate Services	Supplies and Services Supplies and Services	Telephones Telephones	213 213	01-Jun-2012 28-Jun-2012	1206-03689 1206-03690	4,687.29 1,547.63	R R	Damovo Uk Ltd Damovo Uk Ltd
West - North West	West - North West	Corporate Services	Supplies and Services	Telephones	213	08-Jun-2012	1206-03691	1,749.81	R	Damovo Uk Ltd
West - North West	West - North West	Corporate Services	Supplies and Services	Telephones	213	01-Jun-2012	1206-03692	1,765.68	R	Damovo Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	25-Jun-2012	1206-03693	1,000.00	R	Dance United
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-Jun-2012	1206-03694	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	06-Jun-2012	1206-03695	955.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-03696	838.52	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personal Budgets Direct Payments	627 626	06-Jun-2012 06-Jun-2012	1206-03697 1206-03698	4,325.25 762.08	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-03699	972.27	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-Jun-2012	1206-03700	581.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-03701	1,042.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-03702	1,372.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	15-Jun-2012	1206-03703	1,250.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-Jun-2012	1206-03704	2,139.44	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	06-Jun-2012	1206-03705	581.76	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Central & Corporate Functions Social Services Pooled Budgets	Commercial Services Trading Services Jcs For People With Learning Disabilitie	Supplies and Services Transfer Payments	Other Hired And Contracted Services Direct Payments	265 626	18-Jun-2012 06-Jun-2012	1206-03706 1206-03707	475.00 606.00	R R	David Hughes REDACTED PERSONAL DATA
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-Jun-2012	1206-03707	531.68	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12-Jun-2012	1206-03709	1,138.60	R	David Lucey
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	29-Jun-2012	1206-03710	1,642.66	R	David Lucey
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-03711	1,024.16	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15-Jun-2012	1206-03712	858.00	R	David Ogilvie Engineering Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	15-Jun-2012	1206-03713	418.00	R	David Ogilvie Engineering Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type		Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	<b>code</b> 205	15-Jun-2012	1206-03714	8,305.00	R	David Ogilvie Engineering Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	08-Jun-2012	1206-03715	5,000.00	R	David Oluwale Memorial Committee
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	13-Jun-2012	1206-03716	448.80	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Fees To Carers Fees To Carers	563 563	22-Jun-2012 18-Jun-2012	1206-03717 1206-03718	448.80 571.20	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Consultancy Services	259	22-Jun-2012	1206-03718	1,276.60	R	David Radford
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-03720	1,143.63	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Other Costs	7	11-Jun-2012	1206-03721	1,984.86	С	David Skelton
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Other Costs	7	01-Jun-2012	1206-03722	6,436.80	С	David Skelton
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Asset Management Services	Transfer Payments Capital	Personalised Budgets Other Costs	627 7	06-Jun-2012 26-Jun-2012	1206-03723 1206-03724	4,838.19 7,000.00	R C	REDACTED PERSONAL DATA Davis Langdon Llp
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Plant and Machinery	102	08-Jun-2012	1206-03725	585.00	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-Jun-2012	1206-03726	433.77	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06-Jun-2012	1206-03727	1,374.50	R	Dawsonrentals Sweepers
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	01-Jun-2012 01-Jun-2012	1206-03728 1206-03729	2,374.20 2,374.20	R R	Dawsonrentals Sweepers Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-Jun-2012	1206-03729	2,374.20	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-Jun-2012	1206-03731	2,374.20	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-Jun-2012	1206-03732	2,374.20	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-Jun-2012	1206-03733	2,374.20	R	Dawsonrentals Sweepers
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	01-Jun-2012 01-Jun-2012	1206-03734 1206-03735	2,374.20 2,374.20	R R	Dawsonrentals Sweepers Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-Jun-2012	1206-03736	2,374.20	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-Jun-2012	1206-03737	2,374.20	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-Jun-2012	1206-03738	2,374.20	R	Dawsonrentals Sweepers
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional	304 304	01-Jun-2012	1206-03739 1206-03740	2,374.20 2,374.20	R R	Dawsonrentals Sweepers Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304	01-Jun-2012 01-Jun-2012	1206-03740	2,374.20	R	Dawsonrentals Sweepers  Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-Jun-2012	1206-03742	2,374.20	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-Jun-2012	1206-03743	2,374.20	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-Jun-2012	1206-03744	2,374.20	R	Dawsonrentals Sweepers
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	07-Jun-2012 07-Jun-2012	1206-03745 1206-03746	2,453.34 2,453.34	R R	Dawsonrentals Sweepers Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-Jun-2012	1206-03747	2,453.34	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-Jun-2012	1206-03748	2,453.34	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-Jun-2012	1206-03749	2,453.34	R	Dawsonrentals Sweepers
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	07-Jun-2012 07-Jun-2012	1206-03750 1206-03751	2,453.34 2,453.34	R R	Dawsonrentals Sweepers Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-Jun-2012	1206-03751	2,453.34	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-Jun-2012	1206-03753	2,453.34	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-Jun-2012	1206-03754	2,453.34	R	Dawsonrentals Sweepers
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	07-Jun-2012 07-Jun-2012	1206-03755 1206-03756	2,453.34 2,453.34	R R	Dawsonrentals Sweepers Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-Jun-2012	1206-03757	2,453.34	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-Jun-2012	1206-03758	2,453.34	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-Jun-2012	1206-03759	2,453.34	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-Jun-2012	1206-03760	2,453.34	R	Dawsonrentals Sweepers
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	07-Jun-2012 01-Jun-2012	1206-03761 1206-03762	2,453.34 2,979.00	R R	Dawsonrentals Sweepers Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-Jun-2012	1206-03763	2,979.00	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-Jun-2012	1206-03764	2,979.00	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-Jun-2012	1206-03765	2,979.00	R	Dawsonrentals Sweepers
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	01-Jun-2012 01-Jun-2012	1206-03766 1206-03767	2,979.00 2,979.00	R R	Dawsonrentals Sweepers Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-Jun-2012	1206-03767	2,979.00	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-Jun-2012	1206-03769	3,078.30	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-Jun-2012	1206-03770	3,078.30	R	Dawsonrentals Sweepers
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	07-Jun-2012 07-Jun-2012	1206-03771 1206-03772	3,078.30 3,078.30	R R	Dawsonrentals Sweepers Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-Jun-2012	1206-03772	3,078.30	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-Jun-2012	1206-03774	3,078.30	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-Jun-2012	1206-03775	3,078.30	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-Jun-2012	1206-03776	3,244.50	R	Dawsonrentals Sweepers
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	01-Jun-2012 07-Jun-2012	1206-03777 1206-03778	3,244.50 3,352.65	R R	Dawsonrentals Sweepers Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-Jun-2012	1206-03779	3,352.65	R	Dawsonrentals Sweepers
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	21-Jun-2012	1206-03780	1,651.20	R	Dawsonrentals Sweepers
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	21-Jun-2012	1206-03781	1,651.20	R	Dawsonrentals Sweepers
Leeds City Council Leeds City Council as Accountable Body	City Development Social Services Pooled Budgets	Libraries, Arts & Heritage Jcs For People With Learning Disabilitie	Supplies and Services Transfer Payments	Other Hired And Contracted Services Personal Budgets	265 627	12-Jun-2012 06-Jun-2012	1206-03782 1206-03783	2,660.00 1,198.33	R R	Daytona Stage Hire REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	06-Jun-2012 06-Jun-2012	1206-03784	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	06-Jun-2012	1206-03785	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	06-Jun-2012	1206-03786	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	06-Jun-2012	1206-03787	565.16	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	06-Jun-2012 06-Jun-2012	1206-03788 1206-03789	825.90 788.64	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-03769	917.16	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214	08-Jun-2012	1206-03791	750.00	R	Delcam International
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214	08-Jun-2012	1206-03792	39,173.00	R	Delcam International

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount	Capital or	Supplier name
-					code	-	number		revenue	• •
West - North West	West - North West	Corporate Services	Supplies and Services	Information Technology - Agency Resaleable Materials	215	11-Jun-2012	1206-03793 1206-03794	750.00	R R	Delcam International
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Resaleable Materials	204 204	22-Jun-2012 01-Jun-2012	1206-03795	534.24 696.96	R	Deluxebase Ltd Deluxebase Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	27-Jun-2012	1206-03796	5,385.60	R	Deluxebase Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-03797	5,442.48	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Central & Corporate Functions Social Services Pooled Budgets	Commercial Services Trading Services Jcs For People With Learning Disabilitie	Supplies and Services Transfer Payments	Other Hired And Contracted Services Personal Budgets	265 627	08-Jun-2012 06-Jun-2012	1206-03798 1206-03799	2,896.05 3,648.88	R R	Dennis Eagle Ltd REDACTED PERSONAL DATA
Leeds City Council  Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Conference Meetings	253	06-Jun-2012 06-Jun-2012	1206-03799	2,520.00	R	Department For Education
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	18-Jun-2012	1206-03801	1,103.85	R	Department For Work And Pensions
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	08-Jun-2012	1206-03802	560.00	R	Design It
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion Publication And Promotion	267	29-Jun-2012	1206-03803	2,018.00	R	Design It
Leeds City Council Leeds City Council	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Direct Payments	267 626	20-Jun-2012 06-Jun-2012	1206-03804 1206-03805	2,768.00 896.04	R R	Design It REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By Other NHS Bodies	522	20-Jun-2012	1206-03806	10,714.00	R	Developing Initiatives For Support In
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and Services	Computer Software & Equipment	214	19-Jun-2012	1206-03807	10,100.00	R	Developing Initiatives For Support In
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	29-Jun-2012	1206-03808	9,099.25	R	Developing Initiatives For Support In
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Safer Leeds Drugs Team Safer Leeds Drugs Team	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	08-Jun-2012 08-Jun-2012	1206-03809 1206-03810	12,608.25 108,855.35	R R	Developing Initiatives For Support In Developing Initiatives For Support In
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	08-Jun-2012	1206-03811	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	08-Jun-2012	1206-03812	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	08-Jun-2012	1206-03813	49,672.40	R	Developing Initiatives For Support In
East - North East	East - North East	Construction Services	Premises	Rents	141	13-Jun-2012	1206-03814	7,125.00	R	Dewlon Development Co Ltd
West - North West Leeds City Council	West - North West Adult Social Care	Corporate Services Services For Older People Under 65 P/Dis	Support Services Third Party Payments	Health, Safety And Welfare Payments To Voluntary Organisations	426 561	08-Jun-2012 29-Jun-2012	1206-03815 1206-03816	815.00 20,950.00	R R	Diagnostic Health Solutions Dial (Leeds) Limited
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	14-Jun-2012	1206-03817	465.00	R	Diamond Jubilee Committee
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-03818	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	06-Jun-2012	1206-03819	501.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	26-Jun-2012	1206-03820	10,000.00	R	Digital Me Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	13-Jun-2012	1206-03821	1,500.00	R	Digital Welly
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28-Jun-2012 28-Jun-2012	1206-03822 1206-03823	4,641.45 4,800.95	R R	Dimensions (Uk) Ltd Dimensions (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-Jun-2012	1206-03824	4,992.35	R	Dimensions (Uk) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2012	1206-03825	5,287.43	R	Dimensions (Uk) Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Jun-2012	1206-03826	5,476.60	R	Dimensions (Uk) Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Jun-2012	1206-03827	6,619.25	R	Dimensions (Uk) Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28-Jun-2012 27-Jun-2012	1206-03828 1206-03829	6,779.40 6,859.15	R R	Dimensions (Uk) Ltd Dimensions (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Food & Drink	231	22-Jun-2012	1206-03830	630.26	R	Dine Catering Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Food & Drink	231	27-Jun-2012	1206-03831	713.75	R	Dine Hospitality Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26-Jun-2012	1206-03832	725.00	R	Dine Hospitality Ltd
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and Services	Food & Drink	231	19-Jun-2012	1206-03833	571.00	R	Dine Hospitality Ltd
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Recreation	Transfer Payments Capital	Personal Budgets Construction	627 3	06-Jun-2012 27-Jun-2012	1206-03834 1206-03835	2,216.64 -25,846.00	R C	REDACTED PERSONAL DATA Dive Gym Equiptment
Leeds City Council	City Development	Recreation	Capital	Construction	3	27-Jun-2012	1206-03836	4,990.00	Č	Dive Gym Equiptment
Leeds City Council	City Development	Recreation	Capital	Construction	3	27-Jun-2012	1206-03837	10,428.00	C	Dive Gym Equiptment
Leeds City Council	City Development	Recreation	Capital	Construction	3	27-Jun-2012	1206-03838	25,846.00	C	Dive Gym Equiptment
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Jun-2012	1206-03839	2,128.38	R	Djb Plant Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	29-Jun-2012 01-Jun-2012	1206-03840 1206-03841	2,348.26 2,348.26	R R	Djb Plant Ltd Djb Plant Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Jun-2012	1206-03842	2,348.26	R	Dib Plant Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Jun-2012	1206-03843	2,348.26	R	Djb Plant Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Jun-2012	1206-03844	2,603.31	R	Djb Plant Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs Other Costs	7 7	11-Jun-2012	1206-03845 1206-03846	750.00	С	Dia Piper Uk Lip
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Libraries, Arts & Heritage Streetscene Environmental Services	Capital Supplies and Services	Consultancy Services	7 259	11-Jun-2012 07-Jun-2012	1206-03847	4,021.00 9,342.87	C R	Dla Piper Uk Llp Dla Piper Uk Llp
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	29-Jun-2012	1206-03848	4,732.00	R	Document Management Solutions Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-03849	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	06-Jun-2012	1206-03850	33,422.45	R	Donisthorpe Hall
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Nursing Care Dementia	571 574	06-Jun-2012 06-Jun-2012	1206-03851 1206-03852	15,927.54 33,112.19	R R	Donisthorpe Hall Donisthorpe Hall
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-03853	29,776.56	R	Donisthorpe Hall
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	06-Jun-2012	1206-03854	569.50	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	01-Jun-2012	1206-03855	519.60	R	Dora Designs Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-03856	1,283.76	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 626	06-Jun-2012 06-Jun-2012	1206-03857 1206-03858	1,604.41 448.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-03859	560.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-03860	907.48	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Provisions	231	24-May-2012	1206-03861	16,794.02	R	Doric Game Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-03862	711.12	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	06-Jun-2012 06-Jun-2012	1206-03863 1206-03864	850.04 760.04	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets Personalised Budgets	627	06-Jun-2012	1206-03865	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	06-Jun-2012	1206-03866	707.28	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-03867	600.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-03868	605.52	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	06-Jun-2012 06-Jun-2012	1206-03869 1206-03870	2,477.60 2,486.40	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012 06-Jun-2012	1206-03871	721.16	R	REDACTED PERSONAL DATA
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Rendered By Voluntary Sector	<b>code</b> 505	01-Jun-2012	1206-03872	8,915.00	R	Dosti Asian Womens Support Service
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	25-Jun-2012	1206-03873	500.00	R	Dosti Asian Womens Support Service
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-03874	576.00	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	13-Jun-2012	1206-03875	2,178.40	R R	Douglas Scarfe Artists' Management
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	22-Jun-2012 22-Jun-2012	1206-03876 1206-03877	11,662.80 11,662.80	R R	Dove Adolescent Services Ltd Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22-Jun-2012	1206-03878	11,662.80	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	07-Jun-2012	1206-03879	12,051.56	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	28-Jun-2012	1206-03880	12,051.56	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	07-Jun-2012	1206-03881	12,051.56	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	07-Jun-2012	1206-03882	12,051.56	R	Dove Adelegant Services Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	22-Jun-2012 22-Jun-2012	1206-03883 1206-03884	15,833.10 15,833.10	R R	Dove Adolescent Services Ltd Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	07-Jun-2012	1206-03885	16,360.87	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	07-Jun-2012	1206-03886	16,360.87	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	07-Jun-2012	1206-03887	21,035.98	R	Dove Adolescent Services Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	800	15-Jun-2012	1206-03888	3,064.15	R	Driver Hire Leeds East
Leeds City Council	Central & Corporate Functions	Customer Services Customer Services	Employees	Agency Staff	800 800	22-Jun-2012	1206-03889 1206-03890	3,628.91 4,669.72	R R	Driver Hire Leeds East
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Customer Services	Employees Employees	Agency Staff Agency Staff	008	01-Jun-2012 08-Jun-2012	1206-03891	4,738.73	R	Driver Hire Leeds East Driver Hire Leeds East
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	008	11-Jun-2012	1206-03892	430.50	R	Driver Hire Leeds East
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-03893	1,006.40	R	Dryclough Manor
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Premises	Maintenance Of Buildings	101	13-Jun-2012	1206-03894	470.00	R	Dsk Environmental Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-03895	5,000.00	R	Dubit Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Other Adult Services	Transfer Payments	Direct Payments	626 583	06-Jun-2012	1206-03896 1206-03897	516.56	R R	REDACTED PERSONAL DATA Dukeries Health Care Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential - Drugs & Alcohol Residential	580	06-Jun-2012 06-Jun-2012	1206-03898	3,134.48 22,120.61	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	06-Jun-2012	1206-03899	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	06-Jun-2012	1206-03900	2,907.84	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	06-Jun-2012	1206-03901	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	06-Jun-2012	1206-03902	6,315.20	R	Dukeries Health Care Ltd
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	25-Jun-2012	1206-03903	598.50	R	Duncan Maxwell Stewart
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Other External Residential Placements Other External Residential Placements	508 508	14-Jun-2012 29-Jun-2012	1206-03904 1206-03905	772.00 6,212.16	R R	Durham County Council Durham County Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	22-Jun-2012	1206-03906	23,932.00	R	Durham County Council
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-03907	1,398.30	R	Dynamite Softball Club
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-03908	6,889.16	R	Dyneley House
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Occupational Health	085	29-Jun-2012	1206-03909	444.00	R	Dyslexia Action Leeds
Leeds City Council Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services Fees To Carers	265 563	07-Jun-2012	1206-03910 1206-03911	472.50 448.80	R R	E Bromley REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Fees To Carers	563	15-Jun-2012 15-Jun-2012	1206-03911	734.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Consultancy Services	259	01-Jun-2012	1206-03913	949.39	R	E C Harris LIp
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Consultancy Services	259	01-Jun-2012	1206-03914	1,167.40	R	E C Harris Llp
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Consultancy Services	259	01-Jun-2012	1206-03915	1,324.65	R	E C Harris Llp
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Consultancy Services	259	01-Jun-2012	1206-03916	1,969.92	R	E C Harris Llp
Leeds City Council Leeds City Council	Other Education Services Other Education Services	Private Finance Initiative Private Finance Initiative	Capital Capital	Other Costs Other Costs	7 7	29-Jun-2012 01-Jun-2012	1206-03917 1206-03918	1,023.45 1,705.76	C C	E C Harris Llp E C Harris Llp
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	14-Jun-2012	1206-03919	448.80	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Electricity	124	29-Jun-2012	1206-03920	4,730.12	R	E.On Energy
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	19-Jun-2012	1206-03921	477.95	R	Earth Anchors Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	07-Jun-2012	1206-03922	646.95	R	Earth Anchors Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	29-Jun-2012	1206-03923	1,715.70	R	Earth Anchors Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres Tyres	322 322	29-Jun-2012 29-Jun-2012	1206-03924 1206-03925	41,513.00 41,513.00	R R	Earthmover Tyres (Wakefield) Ltd Earthmover Tyres (Wakefield) Ltd
Leeds City Council East - North East	Central & Corporate Functions East - North East	Commercial Services Trading Services Housing Services	Transport Premises	General Maintenance	104	13-Jun-2012	1206-03926	6,436.24	R	Easaway Environmental
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	11-Jun-2012	1206-03927	7,010.63	R	Easaway Environmental
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	22-Jun-2012	1206-03928	7,582.85	R	Easaway Environmental
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	11-Jun-2012	1206-03929	2,156.38	С	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	01-Jun-2012	1206-03930	2,326.30	С	Easibathe Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	01-Jun-2012 19-Jun-2012	1206-03931 1206-03932	2,352.91 2,523.62	C C	Easibathe Limited Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	11-Jun-2012	1206-03933	2,890.64	Č	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	01-Jun-2012	1206-03934	3,699.10	C	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	01-Jun-2012	1206-03935	4,272.50	С	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	11-Jun-2012	1206-03936	5,443.54	С	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-Jun-2012	1206-03937	6,480.48	С	Easibathe Limited
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Transport Supplies and Services	Public Transport Expenses Other Materials	310 205	15-May-2012 28-May-2012		1,322.20 670.44	R R	East Coast Trains 6535 East Riding Horticulture
Leeds City Council	City Development	Recreation	Supplies and Services	Other Materials Other Materials	205	17-May-2012	1206-03939	748.80	R	East Riding Horticulture
Leeds City Council	City Development	Recreation	Supplies and Services	Other Materials	205	17-May-2012	1206-03941	1,766.04	R	East Riding Horticulture
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	25-Jun-2012	1206-03942	564.00	R	East Riding Horticulture Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22-Jun-2012	1206-03943	1,773.33	R	East Riding Of Yorkshire Council
Leeds City Council as Accountable Body	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Jun-2012	1206-03944	4,149.60	R	East Riding Of Yorkshire Council
Leeds City Council Leeds City Council	Central & Corporate Functions	Safeguarding Targeted & Specialist Commercial Services General Fund	Third Party Payments Transport	General External Residential Placements Private Hire	507 360	29-Jun-2012 11-Jun-2012	1206-03945 1206-03946	40,000.00 858.00	R R	Eastwood Grange Priory Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-Jun-2012	1206-03947	1,212.00	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-03948	1,716.00	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-Jun-2012	1206-03949	1,716.00	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-03950	1,870.00	R	Easy Travel

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	<b>code</b> 360	11-Jun-2012	1206-03951	3,204.00	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-03951	4,136.00	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-Jun-2012	1206-03953	5,888.00	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-03954	7,098.00	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-03955	7,609.60	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-03956	7,658.40	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-03957	7,743.86	R	Easy Travel
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360 360	15-Jun-2012 15-Jun-2012	1206-03958 1206-03959	8,157.00 9,586.90	R R	Easy Travel
Leeds City Council Leeds City Council	Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360	15-Jun-2012	1206-03959	9,851.20	R	Easy Travel Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-03961	10,703.78	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-03962	13,868.44	R	Easy Travel
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20-Jun-2012	1206-03963	4,830.72	R	Ebsco Information Services
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	14-Jun-2012	1206-03964	750.00	R	Eddisons
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	15-Jun-2012	1206-03965	750.00	R	Eddisons
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	22-Jun-2012	1206-03966	123,750.00	R	Eddisons Commercial
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009 009	08-Jun-2012	1206-03967	875.25	R R	Eden Brown Ltd
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Housing Housing	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009	12-Jun-2012 29-Jun-2012	1206-03968 1206-03969	883.89 1,079.52	R	Eden Brown Ltd Eden Brown Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	12-Jun-2012	1206-03970	739.10	R	Eden Brown Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-03971	1,407.84	R	Eden Court
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	15-Jun-2012	1206-03972	453.46	R	Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	08-Jun-2012	1206-03973	603.78	R	Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	22-Jun-2012	1206-03974	620.65	R	Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	29-Jun-2012	1206-03975	676.34	R	Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	01-Jun-2012	1206-03976	687.24	R	Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	26-Jun-2012	1206-03977	981.40	R R	Eden Farm Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements Independent Fostering Agencies	507 509	29-Jun-2012 29-Jun-2012	1206-03978 1206-03979	3,365.67 -428.40	R	Eden Foster Care Eden Foster Care
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-03979	1,748.62	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-03981	1,854.27	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-03982	3,034.26	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-03983	3,100.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-03984	3,100.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-03985	3,100.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-03986	3,100.00	R	Eden Foster Care
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	29-Jun-2012 29-Jun-2012	1206-03987 1206-03988	3,100.00 3,100.00	R R	Eden Foster Care Eden Foster Care
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-03989	3,100.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-03990	3,100.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-03991	3,100.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-03992	3,188.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-03993	3,188.66	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-03994	3,188.66	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-03995	3,188.66	R R	Eden Foster Care
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	29-Jun-2012 29-Jun-2012	1206-03996 1206-03997	3,188.66 3,188.66	R R	Eden Foster Care Eden Foster Care
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-03998	3,200.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-03999	3,365.67	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-04000	3,365.67	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-04001	3,365.67	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-04002	3,536.48	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-04003	4,384.02	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-04004	5,225.67	R R	Eden Foster Care
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	29-Jun-2012 29-Jun-2012	1206-04005 1206-04006	5,828.40 6,200.00	R	Eden Foster Care Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-04007	6,288.66	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-04008	6,377.01	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-04009	6,377.01	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-04010	6,377.01	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-04011	6,465.67	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-04012	8,945.67	R	Eden Foster Care
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	29-Jun-2012 29-Jun-2012	1206-04013 1206-04014	8,945.67 8,945.67	R R	Eden Foster Care Eden Foster Care
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-04014	9,034.02	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-04016	9,034.02	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-04017	9,034.02	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-04018	9,034.02	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-04019	9,034.02	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-04020	9,034.02	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-04021	9,604.09	R	Eden Foster Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Support And Facilities General Fund	Third Party Payments	Nursing Home	570 124	06-Jun-2012	1206-04022	1,224.04	R R	Edensor Nursing And Residential Home
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Support And Facilities General Fund Support And Facilities General Fund	Premises Premises	Electricity Electricity	124 124	01-Jun-2012 01-Jun-2012	1206-04023 1206-04024	-688.41 1,187.14	R R	Edf Energy Customers Plc Edf Energy Customers Plc
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Gas	123	07-Jun-2012	1206-04024	4,316.86	R	Edf Energy Customers Pic
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-04026	556.36	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Jun-2012	1206-04027	444.50	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jun-2012	1206-04028	444.50	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jun-2012	1206-04029	480.00	R	Edmundson Electrical Ltd

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	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jun-2012	1206-04030	480.00	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jun-2012	1206-04031	480.00	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jun-2012	1206-04032	480.00	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jun-2012	1206-04033	482.50	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Jun-2012	1206-04034	510.69	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jun-2012	1206-04035	602.28	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jun-2012	1206-04036	665.78	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jun-2012	1206-04037	729.00	R	Edmundson Electrical Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	29-Jun-2012	1206-04038	93,996.38	R	Education Support Company (Leeds) Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	29-Jun-2012	1206-04039	1,621,042.41	R	Education Support Company (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-04040	482.84	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	28-Jun-2012	1206-04041	3,800.00	R	Eib Group
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06-Jun-2012	1206-04042	430.00	R	Eib Group
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Third Party Payments	Direct Payments Nursing Home	626 570	06-Jun-2012 06-Jun-2012	1206-04043 1206-04044	487.84 9,848.08	R R	REDACTED PERSONAL DATA Eldercare (Halifax) Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		574	06-Jun-2012	1206-04044	1,074.04	R	Eldercare (Halifax) Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Care Dementia Nursing Home	574 570	06-Jun-2012	1206-04045	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	06-Jun-2012	1206-04047	6,875.88	R	Eldercare (Halifax)Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-04047	8,886.32	R	Eldercare (Halifax)Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-04049	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	06-Jun-2012	1206-04050	1,137.32	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	15-Jun-2012	1206-04051	753.60	R	Elgate Products Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-04052	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	06-Jun-2012	1206-04053	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	06-Jun-2012	1206-04054	1,682.50	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	06-Jun-2012	1206-04055	8,612.20	R	Ellershaw House Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	29-Jun-2012	1206-04056	480.00	R	Elliott Eggs Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-04057	1,126.76	R	Elmhurst Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-04058	4,032.84	R	Elmwood Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-04059	1,718.50	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-04060	2,201.94	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	06-Jun-2012	1206-04061	707.04	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	01-Jun-2012	1206-04062	7,000.00	R	Emma Bearman
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-04063	1,460.32	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	15-Jun-2012	1206-04064	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	06-Jun-2012	1206-04065	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	06-Jun-2012	1206-04066	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	06-Jun-2012	1206-04067	428.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-04068	3,130.41	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jun-2012	1206-04069	485.00	R	Emmerson Doors Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-Jun-2012	1206-04070	845.00	R	Emmerson Doors Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-Jun-2012	1206-04071	902.65	R	Emmerson Doors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Computer Software & Equipment	214	22-Jun-2012	1206-04072	1,200.00	R	Energy Audit Company Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-04073	13,152.40	R	English Churches Housing Group
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning Economic Development	Third Party Payments	Supporting Ppl - Block Gross Chargeable Electricity	514 124	15-Jun-2012	1206-04074 1206-04075	18,797.75	R R	English Churches Housing Group
Leeds City Council Leeds City Council	City Development City Development	Economic Development	Premises Premises	Electricity	124	20-Jun-2012 08-Jun-2012	1206-04075	444.91 486.51	R	Entech Bureau (Hotels) Ltd Entech Bureau (Hotels) Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	21-Jun-2012	1206-04077	2,995.00	R	Envgis Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	28-Jun-2012	1206-04077	1,000.00	R	Envgis Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	External Cleaning Services	130	06-Jun-2012	1206-04079	1,128.60	R	Environment Agency
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	08-Jun-2012	1206-04080	3,860.00	R	Environment Agency
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings	101	13-Jun-2012	1206-04081	2,732.40	R	Environmental Biotech Uk
Leeds City Council	City Development	Highways	Supplies and Services	Teaching Materials	202	19-Jun-2012	1206-04082	618.00	R	Environmental Management Publishing
Leeds City Council	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	29-Jun-2012	1206-04083	298,083.84	R	Environments For Learning Leeds Pfi
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	06-Jun-2012	1206-04084	7,590.77	R	Environments For Learning Leeds Pfi Two
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	29-Jun-2012	1206-04085	340,955.36	R	Environments For Learning Leeds Pfi Two
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	13-Jun-2012	1206-04086	550.40	R	Environments For Learning Pfi One Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	13-Jun-2012	1206-04087	1,348.68	R	Environments For Learning Pfi One Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	13-Jun-2012	1206-04088	2,586.88	R	Environments For Learning Pfi One Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	29-Jun-2012	1206-04089	1,152,103.13	R	Environments For Learning Pfi One Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	15-Jun-2012	1206-04090	2,510.00	С	Environtec Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	06-Jun-2012	1206-04091	1,415.00	R	Environtec Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	13-Jun-2012	1206-04092	3,345.00	R	Environtec Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jun-2012	1206-04093	630.00	R	Epc World Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	01-Jun-2012	1206-04094	496.86	R	Eps Supplies Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	15-Jun-2012	1206-04095	705.70	R	Eps Supplies Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-04096	521.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-04097	2,928.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2012	1206-04098	7,317.16	R	Ernst & Young Lip
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Sms Text Service - Expenditure	010	01-Jun-2012	1206-04099	1,155.00	R	Esendex Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure Direct Payments	080	01-Jun-2012	1206-04100	65,570.00	R	Esri (Uk) Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments		626 627	06-Jun-2012	1206-04101	-1,776.48	R R	REDACTED PERSONAL DATA
Leeds City Council  Leeds City Council as Accountable Body		Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	626	06-Jun-2012 06-Jun-2012	1206-04102 1206-04103	2,664.72 599.36	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626	06-Jun-2012 06-Jun-2012	1206-04103	453.84	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jun-2012	1206-04104	476.00	R	Ethical Homecare
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-04105	710.00	R	Evans Halshaw
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-04107	584.08	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-04107	5,575.60	R	Evesleigh Care Homes Limited
Date only countries at Accountable body	Doi: 0000 1 00100 Dudyets	or opio man Lourning Disabilitie	a . arry . aymonto		555	30 00.1 20 12	.200 04100	3,573.50		

Part	Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount	Capital or	Supplier name
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Description			3		3						
Bast - Note   East - Note											
Description   East Homistary   Common provided											
Fact - Note											
March Series   Marc											
March   Park											
Image: Circle   Image: Circl											
	Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction			1206-04118			
Learn Company   Learn Compan											
Leader   Control   Contr						-					
Lead City County											
Leve City Counted   Emissiones & Explosionerods   Emissiones & Explosionerods   Emissiones & E											
Leach City Counted						-					
Leads Circy Counted											
Leaf- Circy County											
Lack Dr. Common   C			East North East	Capital	Construction	3		1206-04129	3,697.54		
Leeds City County											
Lead Cop Counted   Counted Composed Functions   Control Counted Counted Counted Counted Functions   Counted Counted Counted Functions   Counted Counted Counted Functions   Counted Counted Functions   Counted Counted Counted Functions   Counted Counted Counted Functions											
Lease City Counted   Central A Composer Functions   Employees   Aproxy Staff   Counted   Central A Composer Functions   Employees   Aproxy Staff   Counted   Central A Composer Functions   Employees   Aproxy Staff   Counted   Central A Composer Functions   Central A Composer Fu											
Lee Cly Coxed   Care A Coprose Function   Care Cly Coxed   Care Cl											
Leas Dr.   Courted   Cou											
Leas C. No. Courted   Central & Componente Functions   Employees   Agency Staff   Court   Central & Componente Functions   Employees   Agency Staff   Court   Central & Court   Central & Court   Central & Court   Central & Ce											
Leed City Council   Commit & Componer Furchisor   Co											
Leeds City Council   Council			0,								
Least Cuty Courted   Accountable Story   Courted   Courted   Courted Story   Courted Story   Courted   Courted Story   Courted S											
Leed City Council   City Development   Recession   Supplies and Services   S											
Lends Chy Council Lends Chy Co		· ·									
Leads City Council   Childrens Services   Leadwing Staffs & Livenitaria   Trinfe Parly Payments   Services Rendered By Other Organisations   511   11-Jun-2012   2026-0445   10,000.00   R   F & KCane Lid   Leads City Council   Childrens Services   Soliquaring Targetine & Specialist   Trinfe Parly Payments   Services Rendered By Other Organisations   510   21-Jun-2012   2026-0445   50,000   R   R   REDA/CTED PERSONAL DATA   Council   Childrens Services   Soliquaring Targetine & Specialist   Trinfe Parly Payments   Services Rendered By Other Organisations   510   21-Jun-2012   2026-04149   50,000   R   R   REDA/CTED PERSONAL DATA   Council   Childrens Services   Soliquaring Targetine & Services   Soliquaring											
Leads City Council   Childrens Services   Safeguardina Targeted & Sporoisal to Third Party Payments   Adoptions - Adownsons   560   21-Jun-2012   205-04-149   500.00   R   REDACTED PERSONAL DATA   Content Council Targeted & Sporoisal to Third Party Payments   Adoptions - Adownsons   560   21-Jun-2012   205-04-149											
Leeds City Council   Challens Services   Sufeguarding Targeted & Specialist   Titled Partir Phyments   Adoptions - Allowances   560   21-3m-2712   1206-04147   52.81   R   REDACTED PERSONAL DATA   Leeds City Council   Carriad & Composite Functions   Commercial Services Tanding Services   Supplies and Services   Commercial Services Tanding Services   Commercial Services Tandi											
East - North East   East - North East   East - North East   Construction Services   Supplies and Services   College Materials   205   201-Jun 2012   2006-041-69   489.62   R   FM Brox Ltd   East - North East   East - North East   East - North East   Construction Services   Supplies and Services   College Materials   205   16 Jun 2012   2008-041-59   479.00   R   FM Brox Ltd   East - North East   East - North East   Construction Services   Supplies and Services   College Materials   205   16 Jun 2012   2008-041-59   479.00   R   FM Brox Ltd   East - North East   Construction Services   Supplies and Services   Construction S					Adoptions - Allowances					R	
East - North East   East											
East - North East   East -											
East North East   East North East   Contrast & Corporate Functions   Leads City Council   Central & Corporate Functions   Commercial Services Trading Services   Supplies and Services   Commercial											
Leeds City Council Leeds City Co											
Leeds City Council   Central & Corporate Functions   Commercial Services   Supplies and Services   Commercial Services   Commercial Services   Supplies and Services   Commercial Services   Comme	Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services		Operational Materials		19-Jun-2012	1206-04153	478.00		F M Birch Ltd
Leeds City Council Central & Corporate Functions Leeds City Council Central & Corporate Functions Commercial Services Training Services Services For Older People - 66 And Over Services For Older People											
Leeds City Counnel Adult Social Care Services For Adults Under 65 Mental/Dis Leeds City Counnel Leeds City C											
Leeds City Council   Central & Corporate Functions   City Development   Asset Management Services   Priemises   Supplies and Services   Priemises   City Council   Adult Social Care   Services For Adults Under 65 Mental/Dis   Services For Adults Under 65 Mental/Dis   Services For Adults Under 65 Mental/Dis   Council   City Development   Asset Management Services   Political Adult Social Care   Services For Adults Under 65 Mental/Dis   Services For Older People Under 65 Pilos   Capital People Under 65 Pilos											
Leeds City Council   City Development   Asset Management Services   Services For Adults Under 65 Mental/Dis   Leeds City Council   City Development   Asset Management Services   City Council   City Development   Adult Social Care   Services For Older People Under 65 PIOIs   Third Party Payments   Third Party Payments   Council Leeds City Council   Adult Social Care   Services For Older People Under 65 PIOIs   Council Leeds City Council   Council   Council Leeds City Council   Council Services Trading Services   Commercial Services Trading Serv											
Leeds City Council   City Development   Asset Management Services   Premises   Premise				Premises							
Leeds City Council Central & Corporate Functions Commercial Services Trading Services Commercial Servic											
Leeds City Council											
Leeds City Council Central & Corporate Functions Commercial Services Trading Services Transport Vehicle Spares Transport											
Leeds City Council Central & Corporate Functions Commercial Services Trading Services Commercial Services Trading Services Supplies and Services Very Council Leeds City Council Central & Corporate Functions Commercial Services Trading Services Commercial Services Trading Services Transport Very Council Leeds City Council Central & Corporate Functions Commercial Services Trading Services Commercial Services Trading Services Transport Very Council Central & Corporate Functions Commercial Services Trading Services Commercial Services Trading Services Transport Very Council Central & Corporate Functions Commercial Services Trading Services Transport Very Council Central & Corporate Functions Commercial Services Trading Services Transport Very Council Central & Corporate Functions Commercial Services Trading Services Transport Very Council Central & Corporate Functions Commercial Services Trading Services Transport Very Council Central & Corporate Functions Commercial Services Trading Services Transport Very Council Central & Corporate Functions Commercial Services Trading Services Transport Very Council Central & Corporate Functions Commercial Services Trading Services Transport Very Council Central & Corporate Functions Commercial											
Leeds City Council Children Services Services For Older People - 65 And Over Leeds City Council Children Services Sefeguarding Targeted & Services Supplies and Services City Council Central & Corporate Functions Commercial Services Trading Services Supplies and Services Commercial Services Trading Services Transport Vehicle Spares 345 13-Jun-2012 1206-04172 486.89 R Faun Zoeller (Uk) Ltd Services Trading Services Commercial Services Trading Services Commercial Services Trading Services Transport Vehicle Spares 345 01-Jun-2012 1206-04174 533.09 R Faun Zoeller (Uk) Ltd Services Trading Services Commercial Services Trading Services Transport Vehicle Spares 345 01-Jun-2012 1206-04174 73.89.94 R Faun Zoeller (Uk) Ltd Services Trading Services Transport Vehicle Spares 345 01-Jun-2012 1206-04176 875.46 R Faun Zoeller (Uk) Ltd Services Transport Vehicle Spares 345 01-Jun-2012 1206-04176 875.46 R Faun Zoeller (Uk) Ltd Services Transport Vehicle Spares 345 01-Jun-2012 1206-04177 1,789.94 R Faun Zoeller (Uk) Ltd Services Transport Vehicle Spares 345 01-Jun-2012 1206-											
Leeds City Council Central & Corporate Functions Commercial Services Trading Services Transport Vehicle Spares Vehicle											
Leeds City Council Leeds City Council Central & Corporate Functions Commercial Services Trading Services Supplies and Services Other Hired And Contracted Services Commercial Services Trading Services Commercia											
Leeds City Council Leeds City Council Central & Corporate Functions Commercial Services Trading Services Commercial Services Trading Services Commercial Services Trading Services Commercial Services Trading Services Commercial Services Transport Vehicle Spares 345 13-Jun-2012 1206-04172 1206-04173 486.98 R Faun Zoeller (Uk) Ltd Central & Corporate Functions Commercial Services Trading Services Commercial Services Trading Services Transport Vehicle Spares 345 13-Jun-2012 1206-04174 553.09 R Faun Zoeller (Uk) Ltd Central & Corporate Functions Commercial Services Trading Services Transport Vehicle Spares 345 13-Jun-2012 1206-04174 553.09 R Faun Zoeller (Uk) Ltd Central & Corporate Functions Commercial Services Trading Services Transport Vehicle Spares 345 13-Jun-2012 1206-04175 738.92 R Faun Zoeller (Uk) Ltd Central & Corporate Functions Commercial Services Trading Services Transport Vehicle Spares 345 13-Jun-2012 1206-04175 738.92 R Faun Zoeller (Uk) Ltd Central & Corporate Functions Commercial Services Trading Services Transport Vehicle Spares 345 13-Jun-2012 1206-04175 875.46 R Faun Zoeller (Uk) Ltd Central & Corporate Functions Commercial Services Trading Services Transport Vehicle Spares 345 13-Jun-2012 1206-04176 875.46 R Faun Zoeller (Uk) Ltd Central & Corporate Functions Commercial Services Trading Services Transport Vehicle Spares 345 13-Jun-2012 1206-04176 875.46 R Faun Zoeller (Uk) Ltd Central & Corporate Functions Commercial Services Trading Services Transport Vehicle Spares 345 13-Jun-2012 1206-04177 1,789.94 R Faun Zoeller (Uk) Ltd Central & Corporate Functions Commercial Services Trading Services Transport Vehicle Spares 345 13-Jun-2012 1206-04176 875.46 R Faun Zoeller (Uk) Ltd Central & Corporate Functions Commercial Services Trading Services Transport Vehicle Spares 345 13-Jun-2012 1206-04177 1,789.94 R Faun Zoeller (Uk) Ltd Central & Corporate Functions Commercial Services Trading Services Transport Vehicle Spares 345 13-Jun-2012 1206-04178 1,871.80 R Faun Zoeller (Uk) Ltd Central & Corporate Fun											
Leeds City Council Central & Corporate Functions Commercial Services Trading Services Tradi											
Leeds City Council Leeds City Council Central & Corporate Functions Commercial Services Trading Services Transport Vehicle Spares 345 13-Jun-2012 1206-04173 486.98 R Faun Zoeller (Uk) Ltd Faun Zoell											
Leeds City Council Leeds City Co											
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Leeds City Council Leeds City Co											Faun Zoeller (Uk) Ltd
Leeds City Council Central & Corporate Functions Commercial Services Trading Services Transport Vehicle Spares 345 14-Jun-2012 1206-04178 1,817.65 R Faun Zoeller (Uk) Ltd Central & Corporate Functions Commercial Services Trading Services Transport Vehicle Spares 345 25-Jun-2012 1206-04179 1,871.80 R Faun Zoeller (Uk) Ltd Central & Corporate Functions Commercial Services Trading Services Transport Vehicle Spares 345 25-Jun-2012 1206-04180 1,914.00 R Faun Zoeller (Uk) Ltd Central & Corporate Functions Commercial Services Trading Services Trading Services Transport Vehicle Spares 345 25-Jun-2012 1206-04180 1,914.00 R Faun Zoeller (Uk) Ltd Central & Corporate Functions Commercial Services Trading S											
Leeds City Council Central & Corporate Functions Commercial Services Trading Services Trading Services Transport Vehicle Spares 345 25-Jun-2012 1206-04180 1,914.00 R Faun Zoeller (Uk) Ltd 1,914.00 R											
Leeds City Council Central & Corporate Functions Commercial Services Trading Services Trading Services Transport Vehicle Spares 345 25-Jun-2012 1206-04180 1,914.00 R Faun Zoeller (Uk) Ltd 1,966.70 R											
Leeds City Council Central & Corporate Functions Commercial Services Trading Services Services For Older People - 65 And Over Transfer Payments Personalised Budgets 627 06-Jun-2012 1206-04182 802.88 R REDACTED PURSONAL DATA Services Personalised Budgets 627 06-Jun-2012 1206-04183 802.88 R REDACTED PURSONAL DATA Services Personalised Budgets 628 Personalised Budgets 629 15-Jun-2012 1206-04183 802.88 R REDACTED PURSONAL DATA Services Personalised Budgets 629 15-Jun-2012 1206-04183 802.88 R REDACTED PURSONAL DATA Services Personalised Budgets 629 15-Jun-2012 1206-04183 802.88 R REDACTED PURSONAL DATA Services Personalised Budgets 629 15-Jun-2012 1206-04183 802.88 R REDACTED PURSONAL DATA Services Personalised Budgets 802.88 R REDACTED PURSONAL DATA SERVICES PURSONAL DATA SERVICES PURSONAL DATA SERVICES PURSONAL DATA SERVICES PURSO											
Leeds City Council Childrens Services Learning Skills & Universal Supplies and Services Memberships 226 15-Jun-2012 1206-04183 785.00 R Federation Of Music Services Celebrate City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential Care Dementia 571 06-Jun-2012 1206-04184 1,264.64 R Ferndale Residential Home Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential S80 11-Jun-2012 1206-04185 5,166.77 R Ferndale Residential Home Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential S80 06-Jun-2012 1206-04186 5,165.57 R Ferndale Residential Home	Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	14-Jun-2012	1206-04181	1,956.70	R	Faun Zoeller (Uk) Ltd
Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential Care Dementia 571 06-Jun-2012 1206-04184 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 11-Jun-2012 1206-04185 5,166.75 R Ferndale Residential Home Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential 580 06-Jun-2012 1206-04186 5,469.50 R Ferndale Residential Home											
Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential 580 11-Jun-2012 1206-04185 5,166.77 R Ferndale Residential Home  Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential 580 06-Jun-2012 1206-04186 5,495.50 R Ferndale Residential Home											
Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential 580 06-Jun-2012 1206-04186 5,495.50 R Ferndale Residential Home											
		Central & Corporate Functions			Well Being Small Grants Projects	228		1206-04187		R	Festival Of Sport

Park	Occurring Johns	Ounder distant laket	F	Data Hard assessment from	Detailed	Data wald	Transaction	N-4	Capital or	Our all an areas
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	-	number	Net amount	revenue	Supplier name
Leeds City Council Leeds City Council	Strategic Accounts Strategic Accounts	Central Control Accounts (Ex Cttee 07) Central Control Accounts (Ex Cttee 07)	Employees	Payment Of Service Charge Payment Of Service Charge	004 004	28-Jun-2012 28-Jun-2012	1206-04188 1206-04189	1,206.07 1,210.49	R R	Fideliti Limited Fideliti Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees Third Party Payments	Nursing Home	570	06-Jun-2012	1206-04189	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	06-Jun-2012	1206-04191	18,242.20	R	Fieldhouse Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-04192	1,906.64	R	Fife Council
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Printing	215	16-May-2012	1206-04193	9,008.06	R	Financial Data Manage
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Printing	215	02-May-2012	1206-04194	10,000.00	R	Financial Data Manage
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Printing	215	01-Jun-2012	1206-04195	616.98	R	Financial Data Management Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Benefits Benefits	Supplies and Services Supplies and Services	Printing Printing	215 215	25-Jun-2012 25-Jun-2012	1206-04196 1206-04197	1,942.68 2,179.62	R R	Financial Data Management Ltd Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Printing	215	18-Jun-2012	1206-04198	2,179.83	R	Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Printing	215	28-Jun-2012	1206-04199	2,271.96	R	Financial Data Management Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	01-Jun-2012	1206-04200	1,149.90	R	Findel Education Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-04201	1,101.72	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14-Jun-2012	1206-04202	632.50	R	Firefly Audio Visual Solutions Ltd
East - North East Leeds City Council	East - North East Central & Corporate Functions	Construction Services Commercial Services General Fund	Supplies and Services	Other Materials Private Hire	205 360	27-Jun-2012 26-Jun-2012	1206-04203 1206-04204	477.20 420.00	R R	First Fix Industrial Supplies Ltd First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport Transport	Private Hire	360	11-Jun-2012	1206-04204	1,194.00	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-04206	1,210.86	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-04207	1,380.00	R	First Lady & Homelinks
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	21-Jun-2012	1206-04208	437.00	R	First Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	22-Jun-2012	1206-04209	437.00	R	First Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	21-Jun-2012	1206-04210	874.00	R	First Leeds
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	15-Jun-2012 21-Jun-2012	1206-04211 1206-04212	926.25 1,092.50	R R	First Leeds First Leeds
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport	Public Transport Expenses Public Transport Expenses	310	21-Jun-2012 21-Jun-2012	1206-04212	2,778.75	R	First Leeds
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	008	01-Jun-2012	1206-04214	570.00	R	Firstpoint Homecare
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	800	01-Jun-2012	1206-04215	570.00	R	Firstpoint Homecare
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	800	19-Jun-2012	1206-04216	950.00	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	20-Jun-2012	1206-04217	1,542.80	R	Firstpoint Homecare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	20-Jun-2012	1206-04218	2,122.20	R	Firstpoint Homecare
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568	22-Jun-2012 20-Jun-2012	1206-04219 1206-04220	2,906.90 3,205.90	R R	Firstpoint Homecare Firstpoint Homecare
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jun-2012	1206-04221	3,488.40	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	20-Jun-2012	1206-04222	3,604.63	R	Firstpoint Homecare
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Memberships	226	13-Jun-2012	1206-04223	16,536.00	R	Fischer Education Project Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	11-Jun-2012	1206-04224	2,166.72	R	Fisher & Paykel Healthcare
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges to Schools	283	30-May-2012	1206-04225	980.00	R	Flamingoland Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia Information Technology (Computers)	574	06-Jun-2012	1206-04226	1,224.12	R R	Fleetwood Hall Nursing Home
East - North East Leeds City Council	East - North East City Development	Corporate Directorate Recreation	Supplies and Services Premises	Gas	214 123	13-Jun-2012 29-Jun-2012	1206-04227 1206-04228	425.16 417.27	R	Flexiform Business Furniture Ltd Flogas Uk Ltd
Leeds City Council	City Development	Recreation	Premises	Gas	123	29-Jun-2012	1206-04229	468.27	R	Flogas Uk Ltd
Leeds City Council	City Development	Recreation	Premises	Gas	123	15-Jun-2012	1206-04230	482.79	R	Flogas Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-04231	1,596.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-04232	1,835.56	R	REDACTED PERSONAL DATA
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	22-Jun-2012	1206-04233	740.40	R	Fools Paradise
Leeds City Council Leeds City Council	Central & Corporate Functions	Corporate Governance Revenues	Support Services	Legal Disbursements	411 411	12-Jun-2012	1206-04234 1206-04235	985.00 1,302.50	R R	Forbes Solicitors Forbes Solicitors
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Benefits	Support Services Supplies and Services	Legal Disbursements Bought In Professional Services	277	08-Jun-2012 20-Jun-2012	1206-04236	596.31	R	Ford & Warren Solicitors
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Bought In Professional Services	277	18-Jun-2012	1206-04237	3,820.00	R	Ford & Warren Solicitors
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	External Solicitor - Resource	752	08-Jun-2012	1206-04238	800.00	R	Ford & Warren Solicitors
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277	18-Jun-2012	1206-04239	2,458.00	R	Ford & Warren Solicitors
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Professional Advisors	259	11-Jun-2012	1206-04240	502.35	R	Ford & Warren Solicitors
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	08-Jun-2012	1206-04241	2,395.49	C	Foremans Relocatable Building Systems
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	06-Jun-2012 22-Jun-2012	1206-04242 1206-04243	3,030.84 2,880.00	R R	Foresight Residential Ltd Foresight Residential Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	22-Jun-2012	1206-04244	2,880.00	R	Foresight Residential Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21-Jun-2012	1206-04245	2,976.00	R	Foresight Residential Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	22-Jun-2012	1206-04246	2,976.00	R	Foresight Residential Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-04247	9,408.20	R	Foresight Residential Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jun-2012	1206-04248	-4,127.55	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	20-Jun-2012 21-Jun-2012	1206-04249 1206-04250	2,932.41 2,932.41	R R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012 21-Jun-2012	1206-04251	2,932.41	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012	1206-04252	2,932.41	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012	1206-04253	2,932.41	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012	1206-04254	2,932.41	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012	1206-04255	2,932.41	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012	1206-04256	2,932.41	R	Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	21-Jun-2012	1206-04257 1206-04258	2,932.41	R R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	21-Jun-2012 21-Jun-2012	1206-04258	2,932.41 2,932.41	R R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012	1206-04260	2,932.41	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012	1206-04261	2,932.41	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012	1206-04262	2,932.41	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Jun-2012	1206-04263	2,967.68	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Jun-2012	1206-04264	2,998.91	R	Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	15-Jun-2012 15-Jun-2012	1206-04265 1206-04266	2,998.91 2,998.91	R R	Foster Care Associates Ltd Foster Care Associates Ltd
20000 Oity Council	CIdioilo Col Video	Saleguarding rangelou & Openiansi	a r arty r ayriionto	soperident i osternig Agenties	503	70 001F201Z	1200-04200	2,330.91	11	. Co.C. Care / Goodiales Llu

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Loads City Council	Childrene Services	Sofoguarding Targeted & Specialist	Third Party Payments	Independent Festering Agencies	code	15 Jun 2012	1206-04267	2,998.91	R	Footor Caro Accociatos Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	15-Jun-2012 15-Jun-2012	1206-04267	2,998.91	R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012	1206-04269	3,023.10	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012	1206-04270	3,023.10	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012	1206-04271	3,023.10	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012	1206-04272	3,023.10	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012	1206-04273	3,023.10	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012	1206-04274	3,023.10	R	Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	21-Jun-2012 21-Jun-2012	1206-04275 1206-04276	3,023.10 3,023.10	R R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jun-2012	1206-04276	3,023.10	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Jun-2012	1206-04278	3,030.15	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Jun-2012	1206-04279	3,030.15	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Jun-2012	1206-04280	3,030.15	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Jun-2012	1206-04281	3,030.15	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012	1206-04282	3,110.98	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Jun-2012	1206-04283 1206-04284	3,123.87	R	Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	15-Jun-2012 15-Jun-2012	1206-04284	3,123.87 3,123.87	R R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Jun-2012	1206-04286	3,123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Jun-2012	1206-04287	3,123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Jun-2012	1206-04288	3,123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Jun-2012	1206-04289	3,123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Jun-2012	1206-04290	3,123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Jun-2012	1206-04291	3,123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jun-2012	1206-04292	3,143.38	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012	1206-04293	3,143.38	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012	1206-04294 1206-04295	3,143.38	R	Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	21-Jun-2012 21-Jun-2012	1206-04295	3,143.38 3,143.38	R R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012	1206-04297	3,143.38	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012	1206-04298	3,143.38	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012	1206-04299	3,143.38	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012	1206-04300	3,143.38	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012	1206-04301	3,143.38	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012	1206-04302	3,143.38	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012	1206-04303	3,143.38	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jun-2012	1206-04304 1206-04305	3,143.38	R R	Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	20-Jun-2012 21-Jun-2012	1206-04305	3,143.38 3,143.38	R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Jun-2012	1206-04307	3,181.19	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Jun-2012	1206-04308	3,214.67	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Jun-2012	1206-04309	3,214.67	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Jun-2012	1206-04310	3,214.67	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Jun-2012	1206-04311	3,214.67	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Jun-2012	1206-04312	3,214.67	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Jun-2012	1206-04313	3,214.67	R	Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	15-Jun-2012 15-Jun-2012	1206-04314 1206-04315	3,214.67 3,214.67	R R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509	15-Jun-2012	1206-04316	3,214.67	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012	1206-04317	3,240.60	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Jun-2012	1206-04318	3,248.16	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Jun-2012	1206-04319	3,248.16	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Jun-2012	1206-04320	3,248.16	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Jun-2012	1206-04321	3,248.16	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Jun-2012	1206-04322	3,248.16	R	Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	15-Jun-2012 15-Jun-2012	1206-04323 1206-04324	3,248.16 3,248.16	R R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jun-2012	1206-04324	3,315.00	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012	1206-04326	3,319.78	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Jun-2012	1206-04327	3,348.62	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012	1206-04328	3,354.36	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012	1206-04329	3,354.36	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Jun-2012	1206-04330	3,358.97	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Jun-2012	1206-04331	3,430.43	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012	1206-04332	3,458.10	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	20-Jun-2012	1206-04333	3,525.00	R R	Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	15-Jun-2012 15-Jun-2012	1206-04334 1206-04335	3,573.37 3,642.50	R R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012	1206-04336	3,975.55	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012	1206-04337	3,975.55	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Jun-2012	1206-04338	3,979.69	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012	1206-04339	4,016.96	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012	1206-04340	4,016.96	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Jun-2012	1206-04341	4,108.07	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Jun-2012	1206-04342	4,108.07	R	Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	15-Jun-2012 21-Jun-2012	1206-04343 1206-04344	4,108.07 4,141.20	R R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012 21-Jun-2012	1206-04344	4,141.20	R	Foster Care Associates Ltd
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount	Capital or	Supplier name
-					code	•	number		revenue	
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	21-Jun-2012 21-Jun-2012	1206-04346 1206-04347	4,141.20 4,141.20	R R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012	1206-04347	4,141.20	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012	1206-04349	4,141.20	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-04350	4,141.20	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jun-2012	1206-04351	4,141.20	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Jun-2012	1206-04352	4,150.86	R	Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509	15-Jun-2012 15-Jun-2012	1206-04353 1206-04354	4,150.86 4,279.24	R R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	15-Jun-2012	1206-04354	4,279.24	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Jun-2012	1206-04356	4,279.24	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Jun-2012	1206-04357	4,279.24	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Jun-2012	1206-04358	4,279.24	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Jun-2012	1206-04359	4,279.24	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Jun-2012	1206-04360	4,279.24	R	Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	15-Jun-2012 15-Jun-2012	1206-04361 1206-04362	4,279.24 4,279.24	R R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Jun-2012	1206-04362	6,093.05	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012	1206-04364	7,040.04	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-04365	11,911.24	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jun-2012	1206-04366	2,717.40	R	Foster Care Options
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jun-2012	1206-04367	2,717.40	R	Foster Care Options
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jun-2012	1206-04368	2,717.40	R	Foster Care Options
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jun-2012	1206-04369	2,717.40	R R	Foster Care Options
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 509	13-Jun-2012 13-Jun-2012	1206-04370 1206-04371	2,717.40 2,717.40	R	Foster Care Options Foster Care Options
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	18-Jun-2012	1206-04371	2,807.98	R	Foster Care Options
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jun-2012	1206-04373	2,807.98	R	Foster Care Options
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jun-2012	1206-04374	2,807.98	R	Foster Care Options
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Memberships	226	22-Jun-2012	1206-04375	1,499.60	R	Fostering Network
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Jun-2012	1206-04376	3,239.50	R	Fostering People Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Jun-2012	1206-04377	3,410.00	R	Fostering People Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Jun-2012	1206-04378	964.60	R	Fostering Solutions Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	18-Jun-2012 18-Jun-2012	1206-04379 1206-04380	1,639.82 2,025.66	R R	Fostering Solutions Ltd Fostering Solutions Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jun-2012	1206-04381	2,893.80	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jun-2012	1206-04382	2,893.80	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jun-2012	1206-04383	2,893.80	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jun-2012	1206-04384	2,893.80	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jun-2012	1206-04385	2,893.80	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Jun-2012	1206-04386	2,893.80	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Jun-2012	1206-04387 1206-04388	2,893.80	R R	Fostering Solutions Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	01-Jun-2012 01-Jun-2012	1206-04389	2,893.80 2,893.80	R	Fostering Solutions Ltd Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012	1206-04309	2,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012	1206-04391	2,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012	1206-04392	2,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012	1206-04393	2,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012	1206-04394	2,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012	1206-04395	2,990.26	R	Fostering Solutions Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	21-Jun-2012 21-Jun-2012	1206-04396 1206-04397	2,990.26 2,990.26	R R	Fostering Solutions Ltd Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012	1206-04397	2,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012	1206-04399	2,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012	1206-04400	2,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jun-2012	1206-04401	3,104.79	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jun-2012	1206-04402	3,104.79	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jun-2012	1206-04403	3,143.46	R	Fostering Solutions Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	21-Jun-2012 21-Jun-2012	1206-04404 1206-04405	3,208.28 3,208.28	R R	Fostering Solutions Ltd Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jun-2012	1206-04405	3,267.90	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jun-2012	1206-04407	3,268.20	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jun-2012	1206-04408	3,268.20	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Jun-2012	1206-04409	3,268.20	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Jun-2012	1206-04410	3,268.20	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012	1206-04411	3,376.83	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	21-Jun-2012	1206-04412	3,377.14	R R	Fostering Solutions Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	21-Jun-2012 21-Jun-2012	1206-04413 1206-04414	3,377.14 3,377.14	R R	Fostering Solutions Ltd Fostering Solutions Ltd
Leeds City Council	Childrens Services  Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012 21-Jun-2012	1206-04414	3,377.14	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jun-2012	1206-04416	3,439.80	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Jun-2012	1206-04417	3,439.80	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Jun-2012	1206-04418	3,439.80	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Jun-2012	1206-04419	3,439.80	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012	1206-04420	3,554.46	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	21-Jun-2012	1206-04421 1206-04422	3,554.46 3,554.46	R R	Fostering Solutions Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	21-Jun-2012 21-Jun-2012	1206-04422	3,554.46 3,554.46	R R	Fostering Solutions Ltd Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012	1206-04423	3,554.46	R	Fostering Solutions Ltd
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	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	code 509	21-Jun-2012	1206-04425	3,554.46	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-04426	3,554.46	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012	1206-04427	3,554.46	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-04428	2,540.00	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2012	1206-04429	2,540.00	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-04430	2,595.60	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-04431	2,595.60	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-04432	2,595.60	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2012	1206-04433	2,595.60	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2012	1206-04434	2,595.60	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2012	1206-04435	2,595.60	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-04436	2,638.80	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-04437	2,638.80	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	22-Jun-2012 07-Jun-2012	1206-04438 1206-04439	2,638.80 2,638.80	R R	Fostering Yorkshire Ltd Fostering Yorkshire Ltd
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509	07-Jun-2012	1206-04439	2,638.80	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2012	1206-04441	2,638.80	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-04441	2,757.60	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2012	1206-04443	2,757.60	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-04444	2,884.00	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-04445	2,884.00	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-04446	2,884.00	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-04447	2,884.00	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-04448	2,884.00	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2012	1206-04449	2,884.00	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2012	1206-04450	2,884.00	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2012	1206-04451	2,884.00	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2012	1206-04452	2,884.00	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2012	1206-04453	2,884.00	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-04454	2,932.00	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-04455	2,932.00	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-04456	2,932.00	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2012	1206-04457	2,932.00	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2012	1206-04458	2,932.00	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2012	1206-04459	2,932.00	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-04460	3,008.00	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2012	1206-04461	3,008.00	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	22-Jun-2012 01-Jun-2012	1206-04462	3,064.00	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments		509 509		1206-04463 1206-04464	3,064.00	R R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services		Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-04464	3,064.00	R R	Fostering Yorkshire Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	22-Jun-2012 07-Jun-2012	1206-04466	5,800.00 5,800.00	R	Fostering Yorkshire Ltd Fostering Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Non-Recurring Grants	227	28-Jun-2012	1206-04467	8,773.46	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Non-Recurring Grants	227	28-Jun-2012	1206-04468	8,773.46	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Non-Recurring Grants	227	28-Jun-2012	1206-04469	8,773.46	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Non-Recurring Grants	227	28-Jun-2012	1206-04470	8,773.46	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-04471	14,049.12	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-04472	15,925.86	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-04473	24,970.37	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-04474	36,629.25	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-04475	68,296.20	R	Foundation
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-04476	10,251.52	R	Four Care Plus I/A
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	12-Jun-2012	1206-04477	500.00	R	Fox-Kirks
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-04478	759.68	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	25-Jun-2012	1206-04479	3,000.00	R	Fran Graham
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-04480	623.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-04481	1,008.42	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-Jun-2012	1206-04482	15,000.00	R	Frances Judd
East - North East	East - North East	Construction Services Customer And Tenancy	Supplies and Services	Other Hired And Contracted Services Miscellaneous Expenditure	265 208	22-Jun-2012 01-Jun-2012	1206-04483 1206-04484	2,109.00	R R	Frank Wilson Ltd Frank Wilson Ltd
West - North West	West - North West Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Sheltered Accommodation	569		1206-04485	825.00	R	Frank Wilson Ltd Franklin Homes
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential	580	06-Jun-2012 06-Jun-2012	1206-04486	6,643.60 7,127.16	R	Franklin Homes
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Jun-2012	1206-04487	1,213.43	R	Franklin Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-04487	724.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-04489	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	06-Jun-2012	1206-04469	1,719.92	R	REDACTED PERSONAL DATA
East - North East	East - North East	Business Improvement	Premises	Other	114	08-Jun-2012	1206-04491	500.00	R	Friends Of East End Park
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	22-Jun-2012	1206-04491	500.00	R	Friends Of Last End Faik
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	07-Jun-2012	1206-04493	500.00	R	Friends Of Parkinsons Park
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	07-Jun-2012	1206-04494	500.00	R	Friends Of Parkinsons Park
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2012	1206-04495	880.00	R	Frisby Technical Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2012	1206-04496	1,330.00	R	Frisby Technical Services Ltd
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and Services	Operational Materials	205	27-Jun-2012	1206-04497	16,968.87	R	Frontier Medical Products
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-Jun-2012	1206-04498	3,010.00	R	Frontier Therapeutics
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-Jun-2012	1206-04499	19,507.40	R	Frontier Therapeutics
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	29-Jun-2012	1206-04500	738.84	R	Fuchs Lubricants (Uk) Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	07-Jun-2012	1206-04501	1,761.78	R	Fuchs Lubricants (Uk) Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	29-Jun-2012	1206-04502	4,715.18	R	Fuchs Lubricants (Uk) Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	14-Jun-2012	1206-04503	3,371.88	R	Fuchs Lubricants (Uk) Plc

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	<b>code</b> 205	29-Jun-2012	1206-04504	-768.71	R	Fuchs Lubricants (Uk) Plc
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jun-2012	1206-04505	519.88	R	Fuchs Lubricants (Uk) Plc
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jun-2012	1206-04506	768.71	R	Fuchs Lubricants (Uk) Plc
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	18-Jun-2012	1206-04507	867.45	R	Fuchs Lubricants (Uk) Plc
Leeds City Council Leeds City Council	City Development Strategic Accounts	Recreation Miscellaneous	Transport Supplies and Services	Fuel (Non LCC Supplies) Non-Recurring Grants	321 227	26-Jun-2012 14-Jun-2012	1206-04508 1206-04509	1,287.93 900.00	R R	Fuchs Lubricants (Uk) Plc Fulneck Moravian Church
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	08-Jun-2012	1206-04509	1,883.33	R	Futuresound Music Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs A To P	107	29-Jun-2012	1206-04511	2,550.00	R	G & A Brown Flooring Contractors
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs A To P	107	12-Jun-2012	1206-04512	2,550.00	R	G & A Brown Flooring Contractors
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs A To P	107 107	12-Jun-2012	1206-04513	2,550.00	R	G & A Brown Flooring Contractors
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Premises Premises	H.R.A Repairs A To P H.R.A Repairs A To P	107	27-Jun-2012 12-Jun-2012	1206-04514 1206-04515	5,100.00 5,100.00	R R	G & A Brown Flooring Contractors G & A Brown Flooring Contractors
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	27-Jun-2012	1206-04516	466.52	R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	13-Jun-2012	1206-04517	728.50	R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	13-Jun-2012	1206-04518	2,753.60	R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	27-Jun-2012	1206-04519	3,069.40	R	G & S Pinplates And Engineering Ltd
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Economic Development	Premises Premises	Lifts Maintenance Of Buildings	103 101	13-Jun-2012 27-Jun-2012	1206-04520 1206-04521	888.94 874.10	R R	G & S Pinplates And Engineering Ltd G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	29-Jun-2012	1206-04521	1,340.00	R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	25-Jun-2012	1206-04523	603.50	R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	29-Jun-2012	1206-04524	750.00	R	G & S Pinplates And Engineering Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	20-Jun-2012	1206-04525	460.00	R	G & S Smirthwaite Ltd
West - North West Leeds City Council	West - North West Adult Social Care	Customer And Tenancy Services For Older People Under 65 P/Dis	Premises Transfer Payments	H.R.A Special Maintenance Direct Payments	106 626	12-Jun-2012 06-Jun-2012	1206-04526 1206-04527	748.50 1,128.76	R R	G Bradbury Ltd REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-04527	5,168.80	R	G Gibson
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Consultancy Services	259	22-Jun-2012	1206-04529	3,500.00	R	G N Tortice
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	19-Jun-2012	1206-04530	510.00	R	G W Signs
East - North East	East - North East	Housing Services	Supplies and Services	Advertising	211	19-Jun-2012	1206-04531	790.00	R	G4s Assessment Services Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2012	1206-04532	10,184.00	R	G4s Cash Solutions (Uk) Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Adult Social Care	Streetscene Environmental Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Bought In Professional Services Nursing Home	277 570	20-Jun-2012 06-Jun-2012	1206-04533 1206-04534	10,952.00 12,628.04	R R	G4s Cash Solutions (Uk) Limited Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-04535	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	06-Jun-2012	1206-04536	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	06-Jun-2012	1206-04537	1,023.84	R	Gables Nursing Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	11-Jun-2012	1206-04538	5,000.00	R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Nursing Home Books & Audio-Visual Materials	570 206	06-Jun-2012 08-Jun-2012	1206-04539 1206-04540	1,566.80 723.00	R R	Galleons View (Harding 00146022) Gap Books
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-04541	444.00	R	Garden Gate Services Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jun-2012	1206-04542	780.00	R	Garden Gate Services Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	15-Jun-2012	1206-04543	959.23	R	Gardners Books Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2012	1206-04544	1,050.00	R	Gareth Harding
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Recreation Commercial Services Trading Services	Transport Supplies and Services	Plant Spares Other Hired And Contracted Services	346 265	27-Jun-2012 11-Jun-2012	1206-04545 1206-04546	1,349.84 479.38	R R	Garfitts International Ltd Garforth Panelbeaters Ltd
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15-Jun-2012	1206-04547	564.30	R	Garforth Panelbeaters Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jun-2012	1206-04548	591.37	R	Garforth Panelbeaters Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-04549	792.58	R	Garforth Panelbeaters Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-04550	900.00	R	Garforth Panelbeaters Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia Residential	571 580	06-Jun-2012 06-Jun-2012	1206-04551 1206-04552	20,592.98	R R	Garforth Residential Homes Ltd Garforth Residential Homes Ltd
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Direct Payments	626	06-Jun-2012	1206-04553	16,614.01 2,720.16	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-04554	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	06-Jun-2012	1206-04555	514.56	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	22-Jun-2012	1206-04556	-3,867.90	R	Gasrec Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	22-Jun-2012 22-Jun-2012	1206-04557 1206-04558	750.00 3,117.90	R R	Gasrec Limited Gasrec Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	22-Jun-2012 22-Jun-2012	1206-04559	3,867.90	R	Gasrec Limited Gasrec Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Recruitment Advertising	080	15-Jun-2012	1206-04560	2,850.00	R	Gatenbysanderson Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Recruitment Advertising	080	15-Jun-2012	1206-04561	3,112.50	R	Gatenbysanderson Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Recruitment Advertising	080	15-Jun-2012	1206-04562	5,187.50	R	Gatenbysanderson Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	15-Jun-2012 15-Jun-2012	1206-04563 1206-04564	587.40 616.00	R R	Gee Gee Cars Gee Gee Cars
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jun-2012	1206-04565	1,324.34	R	Geesink Norba Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	06-Jun-2012	1206-04566	1,355.28	R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Non Delegated - St Cleansing	Supplies and Services	Operational Furniture And Equipment	203	18-Jun-2012	1206-04567	4,065.84	R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	22-Jun-2012	1206-04568	1,548.40	R	Gelpack Excelsior Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	27-Jun-2012 18-Jun-2012	1206-04569 1206-04570	2,479.11 2,552.03	R R	Gelpack Excelsior Ltd Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	18-Jun-2012	1206-04571	2,936.44	R	Gelpack Excelsion Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-Jun-2012	1206-04572	1,452.76	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-04573	455.40	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-04574	576.00	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport	Private Hire	360 360	15-Jun-2012	1206-04575	590.10	R R	Geo Cars Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360	15-Jun-2012 15-Jun-2012	1206-04576 1206-04577	632.00 1,129.00	R R	Geo Cars Ltd Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-04578	1,155.00	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-04579	1,260.00	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-04580	1,270.08	R	Geo Cars Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	15-Jun-2012 15-Jun-2012	1206-04581 1206-04582	1,337.30 1,377.60	R R	Geo Cars Ltd Geo Cars Ltd
Logue Only Courton	Contrat & Corporate Functions	Commercial Cervices General Fullu	папарон	i invate i ilie	300	13-3411-2012	1200-04002	1,377.00	IV.	Oct Odio Liu

					Detailed		Transaction		Capital or	
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	•	number	Net amount	revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-04583	1,452.00	R	Geo Cars Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2012	1206-04584	518.76	R	Geoff Collier Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-04585	2,505.60	R R	REDACTED PERSONAL DATA
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Jun-2012 22-Jun-2012	1206-04586 1206-04587	960.13 990.00	R	Geomatt Building Ltd In Liquidation Geomatt Building Ltd In Liquidation
East - North East	East - North East	Construction Services  Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29-Jun-2012	1206-04587	2,411.13	R	Geomatt Building Ltd In Liquidation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-04589	1,302.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-04590	1,301.58	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-04591	519.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-04592	510.08	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	28-Jun-2012	1206-04593	5,430.00	R	Get Cycling Cic
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jun-2012	1206-04594	6,418.00	R	Getaway Girls
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	01-Jun-2012	1206-04595	8,000.00	R	Getaway Girls
Leeds City Council	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	25-Jun-2012	1206-04596	2,767.45	R	Ggp Systems Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jun-2012	1206-04597	1,669.80	R	Ghe Stansfeld (Uk) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-04598	1,134.92	R	Ghyll Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-04599	8,077.14	R R	Ghyll Royd Nursing Home
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Transport Transport	Plant Spares Plant Spares	346 346	18-May-2012 22-Jun-2012	1206-04600 1206-04601	943.50 611.49	R	Gibsons Garden Mac Gibsons Garden Machinery Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	01-Jun-2012	1206-04601	1,179.14	R	Gibsons Garden Machinery Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	01-Jun-2012	1206-04603	2,079.30	R	Gibsons Garden Machinery Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	28-Jun-2012	1206-04604	2,000.00	R	Gildersome Parish Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-04605	2,231.07	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	28-Jun-2012	1206-04606	12,596.00	R	Gipsil
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-04607	14,273.67	R	Gipsil
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-04608	19,150.08	R	Gipsil
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-04609	21,568.86	R	Gipsil
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jun-2012	1206-04610	27,690.84	R	Glasdon Uk Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2012	1206-04611	443.15	R	Gledhills Builders Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-04612	787.40	R	Gledhills Builders Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-04613	860.85	R	Gledhills Builders Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-04614	993.83	R	Gledhills Builders Ltd
East - North East	East - North East Adult Social Care	Construction Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Nursing Home	265 570	22-Jun-2012	1206-04615 1206-04616	2,148.45	R R	Gledhills Builders Ltd Gledhow Christian Care Home
Leeds City Council				Residential	580	06-Jun-2012	1206-04616	17,741.80	R	Gledhow Christian Care Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home	570	06-Jun-2012 06-Jun-2012	1206-04617	2,381.80 1,110.20	R	Gledhow Christian Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-04619	707.82	R	Gledhow Christian Care Homes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-04620	16,580.44	R	Gledhow Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-04621	3,582.60	R	Gledhow Lodge
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-04622	608.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-04623	1,265.12	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	28-Jun-2012	1206-04624	425.00	R	Glengarth Hotel
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	28-Jun-2012	1206-04625	450.00	R	Glengarth Hotel
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	28-Jun-2012	1206-04626	450.00	R	Glengarth Hotel
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	28-Jun-2012	1206-04627	450.00	R	Glengarth Hotel
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	28-Jun-2012	1206-04628	630.00	R	Glengarth Hotel
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	28-Jun-2012	1206-04629	855.00	R	Glengarth Hotel
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141 580	28-Jun-2012	1206-04630	3,000.00	R R	Glengarth Hotel
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580	06-Jun-2012 18-Jun-2012	1206-04631 1206-04632	1,095.52 22,930.21	R	Glenrosa Gloucestershire Group Homes
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	External Hire - Occasional	304	30-May-2012	1206-04632	1,190.00	R	Godsons Coaches
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	15-May-2012	1206-04634	500.00	R	Google*3010703959
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	30-May-2012	1206-04635	500.00	R	Google*3010703959
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-Jun-2012	1206-04636	550.00	R	Gordon Semple
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	27-Jun-2012	1206-04637	450.00	R	Gordon Taylor
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-04638	1,268.36	R	Gordon Taylor
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-04639	5,461.60	R	Gordon Taylor
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	22-Jun-2012	1206-04640	35,600.00	С	Gordons
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Premises Security Services	162	14-Jun-2012	1206-04641	479.66	R	Gough & Kelly Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Premises Security Services	162	08-Jun-2012	1206-04642	584.89	R	Gough & Kelly Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Premises Security Services	162	07-Jun-2012	1206-04643	897.00	R	Gough & Kelly Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal Learning Skills & Universal	Premises	Premises Security Services	162 162	01-Jun-2012	1206-04644	1,021.80	R	Gough & Kelly Ltd
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Services For Older People - 65 And Over	Premises Third Party Payments	Premises Security Services Home Care	568	01-Jun-2012 01-Jun-2012	1206-04645 1206-04646	2,515.20 854.75	R R	Gough & Kelly Security Ltd Gp Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jun-2012	1206-04647	1,002.10	R	Gp Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jun-2012	1206-04648	1,149.05	R	Gp Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2012	1206-04649	1,309.09	R	Gp Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jun-2012	1206-04650	1,321.06	R	Gp Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jun-2012	1206-04651	1,379.40	R	Gp Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jun-2012	1206-04652	1,458.74	R	Gp Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jun-2012	1206-04653	1,514.88	R	Gp Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Jun-2012	1206-04654	1,565.20	R	Gp Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2012	1206-04655	1,710.50	R	Gp Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jun-2012	1206-04656	1,995.48	R	Gp Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2012	1206-04657	2,365.10	R	Gp Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2012	1206-04658	2,711.41	R	Gp Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Jun-2012	1206-04659	2,884.70	R	Gp Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jun-2012	1206-04660	3,020.58	R	Gp Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jun-2012	1206-04661	3,781.65	R	Gp Homecare Ltd

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	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jun-2012	1206-04662	4,004.37	R	Gp Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jun-2012	1206-04663	4,132.01	R	Gp Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Jun-2012	1206-04664	561.00	R	Gp Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Jun-2012	1206-04665	660.00	R	Gp Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Jun-2012	1206-04666	706.20	R	Gp Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 568	15-Jun-2012	1206-04667 1206-04668	726.00 893.80	R R	Gp Homecare Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	19-Jun-2012 15-Jun-2012	1206-04669	1,520.80	R	Gp Homecare Ltd Gp Homecare Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-04669	901.80	R	Gradus Carpets
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-04671	1,831.76	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	06-Jun-2012	1206-04672	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	06-Jun-2012	1206-04673	1,606.64	R	Granby Rose
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-04674	1,287.76	R	Grange Court
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-04675	637.20	R	Granthams Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-04676	38,743.11	R	Green Acres
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Jun-2012	1206-04677	4,500.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Jun-2012	1206-04678	4,500.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	15-Jun-2012	1206-04679	4,500.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	15-Jun-2012	1206-04680	4,500.00	R	Greenfield Adolescent Development Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	01-Jun-2012 29-Jun-2012	1206-04681 1206-04682	4,500.00 4,850.00	R R	Greenfield Adolescent Development Ltd Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Jun-2012 29-Jun-2012	1206-04683	4,850.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	15-Jun-2012	1206-04684	4,850.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	15-Jun-2012	1206-04685	4,850.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08-Jun-2012	1206-04686	542.25	R	Greenham Trading Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	28-Jun-2012	1206-04687	818.40	R	Greenham Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	21-Jun-2012	1206-04688	478.00	R	Greenham Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	21-Jun-2012	1206-04689	696.70	R	Greenham Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	21-Jun-2012	1206-04690	972.00	R	Greenham Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	22-Jun-2012	1206-04691	1,139.04	R	Greenham Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	22-Jun-2012	1206-04692	3,240.00	R	Greenham Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	11-Jun-2012	1206-04693	4,529.04	R	Greenham Trading Ltd
Leeds City Council	City Development	Recreation	Employees	Training Costs	071	27-Jun-2012	1206-04694	700.00	R	Greenspace Forum (Trading) Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	18-Jun-2012	1206-04695	615.79	R	Gregory Property Developments
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	20-Jun-2012	1206-04696	1,708.00	R	Greyhound Box & Packaging Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-04697	5,073.08	R	Greystones Nursing Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments	Residential	580 570	06-Jun-2012 06-Jun-2012	1206-04698 1206-04699	-2,878.37 2,313.44	R R	Greystones Nursing Home Greystones Nursing Home
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Residential	580	06-Jun-2012	1206-04700	1,724.36	R	Greystones Nursing Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	14-Jun-2012	1206-04701	1,000.00	R	Grief Series
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-04701	13,744.08	R	Griffin Lodge
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2012	1206-04702	5,500.00	R	Groundwork Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	25-Jun-2012	1206-04704	17,500.00	R	Groundwork Leeds
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	21-Jun-2012	1206-04705	3,439.32	C	Grove Building Solutions Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-04706	20,206.63	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	06-Jun-2012	1206-04707	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	06-Jun-2012	1206-04708	1,368.72	R	Grove Court Nursing Home
Leeds City Council	City Development	Recreation	Supplies and Services	Other Materials	205	16-May-2012	1206-04709	654.60	R	Gt Flowers Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-Jun-2012	1206-04710	513.50	R	Guy Swiffen
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	28-Jun-2012	1206-04711	584.25	R	Guy Swiffen
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-Jun-2012	1206-04712	4,541.00	R	Guy Swiffen
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Materials	205	26-Jun-2012	1206-04713	1,670.00	R	Gv Landscapes & Construction Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-04714	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	06-Jun-2012	1206-04715	1,976.24	R R	REDACTED PERSONAL DATA
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Jun-2012 22-Jun-2012	1206-04716 1206-04717	489.42 489.42	R	H H Hanson Ltd H H Hanson Ltd
East - North East	East - North East	Construction Services  Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22-Jun-2012	1206-04717	489.42	R	H H Hanson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-04719	661.83	R	H H Hanson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2012	1206-04720	678.51	R	H H Hanson Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	18-Jun-2012	1206-04721	5,838.04	R	H W Martin Waste Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	27-Jun-2012	1206-04722	7,347.32	R	H W Martin Waste Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	18-Jun-2012	1206-04723	9,160.93	R	H W Martin Waste Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	27-Jun-2012	1206-04724	11,253.05	R	H W Martin Waste Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	18-Jun-2012	1206-04725	11,283.44	R	H W Martin Waste Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	27-Jun-2012	1206-04726	11,970.46	R	H W Martin Waste Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	01-May-2012	1206-04727	900.00	R	H7mediacybermarket
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-04728	841.60	R	Habinteg
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-04729	702.78	R	Hags Play Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	27-Jun-2012	1206-04730	420.22	R	Haighs (Guiseley) Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Computer Software & Equipment	214	22-Jun-2012	1206-04731	1,066.77	R	Halarose Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Computer Software & Equipment	214	28-Jun-2012	1206-04732 1206-04733	1,765.65 4,425.00	R R	Halarose Limited Halarose Limited
Leeds City Council Leeds City Council as Accountable Body	Central & Corporate Functions Social Services Pooled Budgets	Corporate Governance Jcs For People With Learning Disabilitie	Supplies and Services Transfer Payments	Computer Software & Equipment Direct Payments	214 626	28-Jun-2012 06-Jun-2012	1206-04733	4,425.00 1,241.84	R R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22-Jun-2012	1206-04735	15,000.00	R	Halliwell Homes Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	07-Jun-2012	1206-04736	7,007.00	R	Hamara (Hlc)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	21-Jun-2012	1206-04737	7,052.00	R	Hamara (Hic)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jun-2012	1206-04738	8,702.50	R	Hamara (HIc)
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-04739	517.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	06-Jun-2012	1206-04740	4,901.98	R	Hamer Cottage

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount	Capital or	Supplier name
-					code	-	number		revenue	•
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Commercial Services Trading Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Payments To Voluntary Organisations	265 561	27-Jun-2012 29-Jun-2012	1206-04741 1206-04742	7,868.00 8,267.00	R R	Hammond & Son Ltd Hamwattan Elderly Centre
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-04743	1,920.56	R	Handsale Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-04744	1,199.88	R	Handsale Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Residential Personalised Budgets	580 627	06-Jun-2012 06-Jun-2012	1206-04745 1206-04746	1,031.48 7,794.80	R R	Handsale Ltd REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-Jun-2012	1206-04747	543.36	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jun-2012	1206-04748	416.77	R	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	22-Jun-2012	1206-04749 1206-04750	425.70	R	Hanson Aggregates
Leeds City Council Leeds City Council	City Development City Development	Highways Recreation	Supplies and Services Supplies and Services	Operational Materials	205 205	22-Jun-2012 26-Jun-2012	1206-04751	483.21 498.04	R R	Hanson Aggregates Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	26-Jun-2012	1206-04752	604.59	R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	26-Jun-2012	1206-04753	622.54	R	Hanson Aggregates
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26-Jun-2012 26-Jun-2012	1206-04754 1206-04755	910.28 1,114.91	R R	Hanson Aggregates Hanson Aggregates
Leeds City Council	City Development	Highways	Capital	Construction	3	25-Jun-2012	1206-04756	7,149.00	C	Hanson Construction Projects
Leeds City Council	City Development	Highways	Capital	Construction	3	28-Jun-2012	1206-04757	21,210.00	С	Hanson Construction Projects
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation Residential	569 580	06-Jun-2012	1206-04758 1206-04759	3,821.36	R R	Hapton Care Homes
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Recreation	Third Party Payments Supplies and Services	Operational Materials	205	06-Jun-2012 27-Jun-2012	1206-04760	25,839.32 926.44	R	Hapton Care Homes Hard York Quarries Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	15-Jun-2012	1206-04761	1,600.00	R	Hardware.Com
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-04762	3,100.23	R	REDACTED PERSONAL DATA
Leeds City Council East - North East	Adult Social Care East - North East	Services For Older People - 65 And Over Construction Services	Transfer Payments Transport	Personalised Budgets Miscellaneous Transport Expenses	627 324	06-Jun-2012 15-Jun-2012	1206-04763 1206-04764	-2,318.78 16,466.02	R R	REDACTED PERSONAL DATA Harratts Leeds
East - North East	East - North East	Construction Services	Transport	Miscellaneous Transport Expenses	324	15-Jun-2012	1206-04765	16,466.02	R	Harratts Leeds
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-04766	792.14	R	Harratts Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-04767	998.80	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Safeguarding Targeted & Specialist Commercial Services Trading Services	Support Services Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	07-Jun-2012 19-Jun-2012	1206-04768 1206-04769	544.55 602.53	R R	Harrison Bundy Solicitors Harrison Hire & Sales
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	22-Jun-2012	1206-04770	705.00	R	Harrison Thompson & Co Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2012	1206-04771	5,454.40	R	Harrogate Care At Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571	06-Jun-2012 06-Jun-2012	1206-04772 1206-04773	13,246.69 7,675.92	R R	Harrogate Lodge
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia Residential	580	06-Jun-2012	1206-04774	11,703.08	R	Harrogate Lodge Harrogate Lodge
Leeds City Council	Central & Corporate Functions	RIEP	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2012	1206-04775	608.58	R	Harrow Green Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2012	1206-04776	3,225.74	R	Harrow Green Limited
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571	06-Jun-2012 06-Jun-2012	1206-04777 1206-04778	2,498.68 16,589.21	R R	Harry Priestley House Hartisca House
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-04779	1,768.00	R	Harvelin Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Jun-2012	1206-04780	500.00	R	Harvest Healthcare
Leeds City Council	City Development City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	27-Jun-2012 08-Jun-2012	1206-04781 1206-04782	440.00 440.00	R R	Hather Plant Hire Ltd Hather Plant Hire Ltd
Leeds City Council Leeds City Council	City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate	305	01-Jun-2012	1206-04783	440.00	R	Hather Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jun-2012	1206-04784	660.00	R	Hather Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jun-2012	1206-04785	1,100.00	R	Hather Plant Hire Ltd
Leeds City Council Leeds City Council	City Development Childrens Services	Highways Safequarding Targeted & Specialist	Transport Third Party Payments	Plant Hire - By Directorate Rent	305 552	08-Jun-2012 28-Jun-2012	1206-04786 1206-04787	1,100.00 450.00	R R	Hather Plant Hire Ltd Haus Properties
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-04788	1,114.08	R	Hawkfish Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-04789	8,640.00	R	Hawkstone House
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Services Rendered By Voluntary Sector	561 505	29-Jun-2012 14-Jun-2012	1206-04790 1206-04791	8,322.50 6,455.50	R R	Hawksworth Older People Support Hawksworth Wood Ymca
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-04792	952.08	R	Hawthorn House
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Equipment	203	18-May-2012	1206-04793	671.00	R	Hayes Gardenworld
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	07-Jun-2012	1206-04794	510.99	R	Hays Specialist Recruitment Ltd
Aire Valley Homes Leeds East - North East	Aire Valley Homes Leeds East - North East	Housing Corporate Directorate	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	07-Jun-2012 20-Jun-2012	1206-04795 1206-04796	510.99 426.29	R R	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	20-Jun-2012	1206-04797	534.67	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	20-Jun-2012	1206-04798	534.67	R	Hays Specialist Recruitment Ltd
Leeds City Council Leeds City Council	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	14-Jun-2012 21-Jun-2012	1206-04799 1206-04800	3,000.00 750.00	R R	REDACTED COMMERCIAL CONFIDENTIALITY Head Support Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-04801	11,400.80	R	Headingley Hall Nursing Home
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-04802	1,834.56	R	Headrow Housing Group
Leeds City Council	City Development City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Non-Recurring Grants Other Hired And Contracted Services	227 265	25-Jun-2012 08-Jun-2012	1206-04803 1206-04804	2,000.00 900.00	R R	Heads Together Productions Ltd
Leeds City Council Leeds City Council	Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	07-Jun-2012	1206-04804	237,798.46	R	Heads Together Productions Ltd Health For All (Leeds)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations		07-Jun-2012	1206-04806	495.00	R	Health For All Enterprises Cic
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Provided By West Yorkshire Loc		21-Jun-2012	1206-04807	1,522.50	R	Health For All Enterprises Cic
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Safeguarding Targeted & Specialist Human Resources	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12-Jun-2012 01-Jun-2012	1206-04808 1206-04809	471.76 1,100.00	R R	Health For All Enterprises Cic Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01-Jun-2012	1206-04809	2,200.00		Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-04811	2,200.00	R	Healthwork Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265 265	08-Jun-2012	1206-04812	2,200.00	R R	Healthwork Ltd Healthwork Ltd
Leeds City Council East - North East	East - North East	Human Resources Technical Services	Supplies and Services Premises	Other Hired And Contracted Services H.R.A Repairs A To P	265 107	01-Jun-2012 26-Jun-2012	1206-04813 1206-04814	2,370.00 39,736.98	R R	Heat Energy & Ass Tech Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs A To P	107	15-Jun-2012	1206-04815	76,019.15	R	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	21-Jun-2012	1206-04816	36,370.00		Heat Energy & Ass Tech Ltd
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Residential Direct Payments	580 626	06-Jun-2012 06-Jun-2012	1206-04817 1206-04818	18,234.72 919.15		Heathcotes Group REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-04819	778.68	R	REDACTED PERSONAL DATA

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount	Capital or	Supplier name
				-	code	•	number		revenue	•
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	06-Jun-2012 06-Jun-2012	1206-04820 1206-04821	1,224.00 745.40	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-04821	-4,702.23	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-04823	10,578.15	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-04824	1,750.65	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	06-Jun-2012 06-Jun-2012	1206-04825 1206-04826	630.76 616.68	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-04827	492.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1206-04828	1,518.75	R	Helping Hand Care Services Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Jun-2012	1206-04829	954.00	R	Helping Hand Care Services Ltd
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Strategy Policy Planning & Participation Corporate Governance	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	265 411	07-Jun-2012 29-Jun-2012	1206-04830 1206-04831	10,500.00 520.19	R R	Henry Henry Hyams
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	08-Jun-2012	1206-04832	827.49	R	Henry Hyams
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	11-Jun-2012	1206-04833	1,038.10	R	Henry Hyams
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	12-Jun-2012	1206-04834	792.96	R	Henry Hyams
Leeds City Council	City Development Adult Social Care	Economic Development	Premises	General Maintenance Residential	104 580	21-Jun-2012	1206-04835 1206-04836	432.00 2,580.48	R R	Henry Johnson Henshaw Yokshire
Leeds City Council Leeds City Council as Accountable Body	Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580	06-Jun-2012 06-Jun-2012	1206-04837	5,279.92	R	Henshaw Yokshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Jun-2012	1206-04838	9,273.38	R	Henshaws Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Jun-2012	1206-04839	9,389.31	R	Henshaws Yorkshire
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-04840	423.33	R	Herbrt T Forrest Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Jun-2012 14-Jun-2012	1206-04841 1206-04842	423.33 423.33	R R	Herbrt T Forrest Ltd Herbrt T Forrest Ltd
East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29-Jun-2012	1206-04843	423.33 424.62	R	Herbit T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-04844	447.23	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-04845	473.44	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-04846	544.00	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2012	1206-04847	618.90	R	Herbrt T Forrest Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07-Jun-2012 29-Jun-2012	1206-04848 1206-04849	631.98 816.28	R R	Herbrt T Forrest Ltd Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	15-Jun-2012	1206-04850	892.37	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-04851	1,032.78	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2012	1206-04852	1,354.46	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-04853	1,505.95	R	Herbrt T Forrest Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28-Jun-2012 07-Jun-2012	1206-04854 1206-04855	1,690.18 1,796.85	R R	Herbrt T Forrest Ltd Herbrt T Forrest Ltd
East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29-Jun-2012	1206-04856	1,842.62	R	Herbit T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-04857	1,970.32	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-04858	1,983.22	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2012	1206-04859	2,112.38	R	Herbrt T Forrest Ltd
East - North East East - North East	East - North East	Construction Services Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	28-Jun-2012	1206-04860	2,523.03 2,777.84	R	Herbrt T Forrest Ltd Herbrt T Forrest Ltd
East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28-Jun-2012 29-Jun-2012	1206-04861 1206-04862	4,656.72	R R	Herbit T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2012	1206-04863	5,292.41	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-04864	8,544.64	R	Herbrt T Forrest Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	13-Jun-2012	1206-04865	2,617.32	R	Herbrt T Forrest Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Jun-2012	1206-04866	1,280.48	R	Herncliffe Nursing Home
Leeds City Council Leeds City Council as Accountable Body	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Services rendered by independent schools Residential	506 580	22-Jun-2012 18-Jun-2012	1206-04867 1206-04868	64,451.11 51,104.43	R R	Hesley Group Ltd Hesley Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Jun-2012	1206-04869	52,597.93	R	Hesley Group Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Jun-2012	1206-04870	572.50	R	Hewden Stuart Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2012	1206-04871	648.12	R	Hhs Leeds
Leeds City Council	City Development	Highways	Supplies and Services	Publication and Promotion Publication and Promotion	267	31-May-2012	1206-04872	1,006.95	R	High Street Vouche
Leeds City Council Leeds City Council	City Development Adult Social Care	Highways Adult Social Care	Supplies and Services Capital	Other Costs	267 7	31-May-2012 29-Jun-2012	1206-04873 1206-04874	3,012.95 780.00	R C	High Street Vouche Highbury Homes (Yorkshire) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-04875	4,777.08	Ř	Highfield Farm
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-04876	3,657.33	R	Highfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-04877	888.80	R	Highfield Nursing Home
Leeds City Council	Adult Social Care Central & Corporate Functions	Services For Older People - 65 And Over	Third Party Payments	Residential Other Hired And Contracted Services	580 265	06-Jun-2012 14-Jun-2012	1206-04878 1206-04879	875.52	R R	Highstone Mews
Leeds City Council Leeds City Council	Adult Social Care	Commercial Services Trading Services Services For Older People - 65 And Over	Supplies and Services Transfer Payments	Direct Payments	626	06-Jun-2012	1206-04879	2,581.32 853.72	R	Highway Care Limited REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	29-Jun-2012	1206-04881	930.50	R	Hill House Nursery Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-04882	1,794.16	R	Hillcrest
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-04883	1,454.71	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	20-Jun-2012	1206-04884	2,358.73	R	Hillcrest Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 509	29-Jun-2012 21-Jun-2012	1206-04885 1206-04886	2,437.35 2,567.14	R R	Hillcrest Care Ltd Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jun-2012	1206-04887	2,567.14	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jun-2012	1206-04888	2,567.14	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jun-2012	1206-04889	2,567.14	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jun-2012	1206-04890	2,567.14	R	Hillcrest Care Ltd Hillcrest Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	29-Jun-2012 29-Jun-2012	1206-04891 1206-04892	2,652.71 2,652.71	R R	Hillcrest Care Ltd Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-04893	2,652.71	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-04894	2,652.71	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-04895	2,652.71	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jun-2012	1206-04896	2,755.16	R	Hillcrest Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	20-Jun-2012 29-Jun-2012	1206-04897 1206-04898	2,755.16 2,847.00	R R	Hillcrest Care Ltd Hillcrest Care Ltd
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					Detailed		Transaction		Capital or	
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	number	Net amount	revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-04899	2,847.00	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jun-2012	1206-04900	3,093.04	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-04901	3,196.14	R	Hillcrest Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	20-Jun-2012 20-Jun-2012	1206-04902 1206-04903	3,220.33 3,252.86	R R	Hillcrest Care Ltd Hillcrest Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509	20-Jun-2012 20-Jun-2012	1206-04903	3,321.43	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-04905	3,327.67	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-04906	3,361.29	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-04907	3,432.14	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jun-2012	1206-04908	3,642.86	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jun-2012	1206-04909	3,707.14	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-04910	3,764.29	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-04911	3,830.71	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	25-Jun-2012	1206-04912	5,082.94	R	Hillcrest Care Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08-Jun-2012	1206-04913	14,798.70	R	Hillcrest Care Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Jun-2012	1206-04914	14,798.70	R	Hillcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-04915	4,866.79	R R	Hillcrest Residential Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571	06-Jun-2012 06-Jun-2012	1206-04916 1206-04917	6,536.96 2,005.72	R R	Hillcrest Residential Home Hilltop Manor
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-04918	1,191.58	R	Hilltop Manor
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Jun-2012	1206-04919	591.60	R	Hilti (Gt Britain) Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	21-Jun-2012	1206-04920	-854.64	R	Hilti (Gt Britain) Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	21-Jun-2012	1206-04921	2,970.74	R	Hilti (Gt Britain) Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2012	1206-04922	4,860.40	R	Hine Labels Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2012	1206-04923	8,589.60	R	Hine Labels Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2012	1206-04924	1,144.00	R	Hire World
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2012	1206-04925	450.00	R	Hk Glazing Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2012	1206-04926	460.00	R	Hk Glazing Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jun-2012	1206-04927	1,165.84	R	Hk Glazing Ltd
Leeds City Council	Central & Corporate Functions	Cost Of Collection	Supplies and Services	Other Hired And Contracted Services	265	10-May-2012	1206-04928	5,931.00	R	Hmcourts-Service.G
Leeds City Council	Central & Corporate Functions	Cost Of Collection	Supplies and Services	Other Hired And Contracted Services	265	10-May-2012	1206-04929	6,000.00	R	Hmcourts-Service.G
Leeds City Council	Central & Corporate Functions	Cost Of Collection	Supplies and Services	Other Hired And Contracted Services	265	24-May-2012	1206-04930	8,244.00	R	Hmcourts-Service.G
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Other Hired And Contracted Services	265 411	29-May-2012	1206-04931	8,034.00	R R	Hmcourts-Service.G Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements	411	22-May-2012	1206-04932 1206-04933	1,270.00	R	
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services	Legal Disbursements Legal Disbursements	411	22-May-2012 22-May-2012	1206-04933	3,000.00 5,725.00	R	Hmcourts-Service.G Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22-May-2012	1206-04935	6,420.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22-May-2012	1206-04936	7,450.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22-May-2012	1206-04937	7,895.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22-May-2012	1206-04938	9,720.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22-May-2012	1206-04939	11,045.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22-May-2012	1206-04940	12,070.00	R	Hmcourts-Service.G
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	25-Jun-2012	1206-04941	9,640.00	R	Hmcts
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Capital	Land	1	18-Jun-2012	1206-04942	10,170.00	С	Hmrc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Equipment	203	29-May-2012	1206-04943	976.38	R	Hobart Manufacturi
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-04944	8,915.00	R	Holbeck Elderly Aid
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	15-Jun-2012	1206-04945	758.33	R	Holbeck Mills Carpet Warehouse
West - North West	West - North West	Customer And Tenancy	Premises	Furniture And Fittings	195	28-Jun-2012	1206-04946	1,525.00	R	Holbeck Mills Carpet Warehouse
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Residential	580 580	06-Jun-2012	1206-04947 1206-04948	1,185.12	R R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580	06-Jun-2012 06-Jun-2012	1206-04948	737.00 737.00	R	Holly Bank Trust Holly Bank Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21-Jun-2012	1206-04949	789.13	R	Holly Bank Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-04951	1,474.00	R	Holly Bank Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Jun-2012	1206-04952	2,114.59	R	Holly Bank Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-04953	2,211.00	R	Holly Bank Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-04954	1,272.24	R	Holly House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-04955	3,084.52	R	Holly House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-04956	4,103.40	R	Hollybank Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-04957	32,742.76	R	Hollybank Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	29-Jun-2012	1206-04958	8,953.80	R	Holmdene Housing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-04959	793.88	R	Holme Manor
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	01-Jun-2012	1206-04960	4,320.00	С	Holmes Miller Limited
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-Jun-2012	1206-04961	4,972.00	R	Home Farm Trust
Leeds City Council Leeds City Council as Accountable Body	Environment & Neighbourhoods Social Services Pooled Budgets	Strategy & Commissioning Jcs For People With Learning Disabilitie	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514 568	15-Jun-2012 27-Jun-2012	1206-04962 1206-04963	21,246.87 527.36	R R	Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	18-Jun-2012	1206-04964	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	15-Jun-2012	1206-04965	811.12	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jun-2012	1206-04966	811.12	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jun-2012	1206-04967	1,032.52	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jun-2012	1206-04968	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	15-Jun-2012	1206-04969	1,044.92	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jun-2012	1206-04970	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	12-Jun-2012	1206-04971	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	12-Jun-2012	1206-04972	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	18-Jun-2012	1206-04973	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	12-Jun-2012	1206-04974	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	18-Jun-2012	1206-04975	1,252.04	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Jun-2012	1206-04976	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	15-Jun-2012	1206-04977	1,252.04	R	Home Farm Trust Ltd

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	Third Party Payments	Home Care	568	13-Jun-2012	1206-04978	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	19-Jun-2012	1206-04979	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	12-Jun-2012	1206-04980	1,318.48	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	13-Jun-2012 18-Jun-2012	1206-04981 1206-04982	1,749.84 1,749.84	R R	Home Farm Trust Ltd 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	21-Jun-2012	1206-04983	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	21-Jun-2012	1206-04984	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	12-Jun-2012	1206-04985	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	18-Jun-2012	1206-04986	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	13-Jun-2012	1206-04987	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	13-Jun-2012	1206-04988	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	568 568	21-Jun-2012	1206-04989	3,227.48	R R	Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	12-Jun-2012 12-Jun-2012	1206-04990 1206-04991	3,227.48 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-Jun-2012	1206-04992	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	13-Jun-2012	1206-04993	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	15-Jun-2012	1206-04994	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-Jun-2012	1206-04995	3,543.28	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	12-Jun-2012 27-Jun-2012	1206-04996	3,543.28	R R	Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	27-Jun-2012 22-Jun-2012	1206-04997 1206-04998	3,691.52 3,691.52	R	Home Farm Trust Ltd 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	22-Jun-2012	1206-04999	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	22-Jun-2012	1206-05000	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	15-Jun-2012	1206-05001	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	18-Jun-2012	1206-05002	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	12-Jun-2012	1206-05003	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	15-Jun-2012	1206-05004	6,316.16	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	12-Jun-2012 13-Jun-2012	1206-05005 1206-05006	6,316.16 6,699.00	R R	Home Farm Trust Ltd 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-Jun-2012	1206-05007	6,699.00	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	13-Jun-2012	1206-05008	6,699.00	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	22-Jun-2012	1206-05009	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	12-Jun-2012	1206-05010	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	Home Care	568	19-Jun-2012	1206-05011	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	Home Care	568	15-Jun-2012	1206-05012	8,865.60	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580	06-Jun-2012 12-Jun-2012	1206-05013 1206-05014	24,347.36 2,150.84	R R	Home Farm Trust Ltd 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	12-Jun-2012	1206-05014	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	18-Jun-2012	1206-05016	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	14-Jun-2012	1206-05017	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	12-Jun-2012	1206-05018	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	18-Jun-2012	1206-05019	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	15-Jun-2012	1206-05020	3,316.68	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	13-Jun-2012 19-Jun-2012	1206-05021 1206-05022	3,316.68 3,494.40	R R	Home Farm Trust Ltd 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	21-Jun-2012	1206-05022	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	12-Jun-2012	1206-05024	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	18-Jun-2012	1206-05025	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	21-Jun-2012	1206-05026	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	15-Jun-2012	1206-05027	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	12-Jun-2012	1206-05028	3,654.04	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential	580 580	12-Jun-2012 18-Jun-2012	1206-05029 1206-05030	3,654.04	R R	Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580	15-Jun-2012	1206-05030	4,001.00 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	12-Jun-2012	1206-05031	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	19-Jun-2012	1206-05033	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	13-Jun-2012	1206-05034	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-Jun-2012	1206-05035	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-Jun-2012	1206-05036	5,189.04	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	15-Jun-2012	1206-05037	5,189.04	R R	Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	12-Jun-2012 06-Jun-2012	1206-05038 1206-05039	5,189.04 18,872.20	R	Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jun-2012	1206-05040	783.47	R	Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jun-2012	1206-05041	3,377.02	R	Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jun-2012	1206-05042	3,990.63	R	Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-Jun-2012	1206-05043	2,207.25	R	Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jun-2012	1206-05044	869.73	R	Homecare Support
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jun-2012	1206-05045	1,099.80	R	Homecare Support
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	22-Jun-2012 22-Jun-2012	1206-05046 1206-05047	1,165.80 1,478.40	R R	Homecare Support Homecare Support
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Jun-2012	1206-05047	2,922.52	R	Homecare Support
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Jun-2012	1206-05049	2,928.07	R	Homecare Support
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jun-2012	1206-05050	5,253.04	R	Homecare Support
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jun-2012	1206-05051	11,016.02	R	Homecare Support
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-Jun-2012	1206-05052	872.36	R	Homecare Support
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27-Jun-2012	1206-05053	514.50	R	Homecraft Rolyan Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	08-Jun-2012 19-Jun-2012	1206-05054 1206-05055	514.50 852.00	R R	Homecraft Rolyan Ltd Homecraft Rolyan Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	25-Jun-2012	1206-05055	2,747.25	R	Homelife ( Leeds ) Ltd
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Economic Development	Supplies and Services	Advertising	<b>code</b> 211	11-Jun-2012	1206-05057	884.00	R	Homepage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-05058	10,174.04	R	Homes Together Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jun-2012	1206-05059	19,492.50	R	Home-Start Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	18-Jun-2012	1206-05060	19,492.50	R	Home-Start Leeds
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14-Jun-2012	1206-05061	480.00	R	Honav Uk Limited
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Clothing & Uniforms	203 241	01-Jun-2012 07-Jun-2012	1206-05062 1206-05063	641.97 1,048.26	R R	Honey Brothers Ltd Honey Brothers Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-05064	1,188.84	R	Hook Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-05065	6,665.00	R	Hope
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-05066	34,811.23	R	Hopton Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-05067	4,290.56	R	Hopton Court
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jun-2012	1206-05068	1,788.90	R	Hornsea School And Language College
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Recreation	Third Party Payments Supplies and Services	Payments To Voluntary Organisations Non-Recurring Grants	561 227	29-Jun-2012 28-Jun-2012	1206-05069 1206-05070	15,828.00 6,500.00	R R	Horsforth Live At Home Horsforth Town Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-05070	2,619.44	R	Horton Housing Association
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jun-2012	1206-05072	5,677.58	R	Housing 21
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jun-2012	1206-05073	12,213.68	R	Housing 21
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jun-2012	1206-05074	16,799.92	R	Housing 21
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jun-2012	1206-05075	26,222.47	R	Housing 21
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Jun-2012	1206-05076	692.80	R	Housing 21
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15-Jun-2012 15-Jun-2012	1206-05077 1206-05078	1,056.47 2,984.58	R R	Housing 21 Housing 21
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-05078	816.64	R	Housing 21
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-05080	1,111.75	R	Howdens Joinery Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15-Jun-2012	1206-05081	810.57	R	Hss Hire Service Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Printing	215	08-Jun-2012	1206-05082	490.00	R	Hub-Mdp Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27-Jun-2012	1206-05083	5,790.00	R	Huck Nets (Uk) Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-05084	4,740.00	R	Hugh Logan Engineering
Leeds City Council Leeds City Council	City Development Adult Social Care	Highways Services For Older People - 65 And Over	Supplies and Services Transfer Payments	Operational Materials Personalised Budgets	205 627	07-Jun-2012 06-Jun-2012	1206-05085 1206-05086	4,899.00 1,648.24	R R	Hugh Logan Engineering REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-05087	30,000.00	R	Hull Centre For Restorative Practice
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	008	20-Jun-2012	1206-05088	484.80	R	Hull College
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	008	08-Jun-2012	1206-05089	484.80	R	Hull College
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	800	01-Jun-2012	1206-05090	417.46	R	Hull College
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	07-Jun-2012	1206-05091	440.00	R	Hurrell & Mclean Seeds Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	13-Jun-2012	1206-05092	1,000.00	R	Hurrell & Mclean Seeds Limited
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Direct Payments Services Rendered By Other Organisations	626 511	06-Jun-2012 07-Jun-2012	1206-05093 1206-05094	1,596.48 3,258.88	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	19-Jun-2012	1206-05094	10,000.00	R	I Love West Leeds Festival Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	18-Jun-2012	1206-05096	10,000.00	R	I Love West Leeds Festival Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	25-Jun-2012	1206-05097	4,000.00	R	I Love West Leeds Festival Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	27-Jun-2012	1206-05098	850.00	R	lae
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	27-Jun-2012	1206-05099	1,457.09	R	lae
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	27-Jun-2012	1206-05100	2,621.06	R R	lae
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personalised Budgets Personal Budgets	627 627	06-Jun-2012 06-Jun-2012	1206-05101 1206-05102	1,058.60 819.32	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05102	3,939.00	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	29-Jun-2012	1206-05104	3,886.00	R	Ibm United Kingdom Limited
Leeds City Council	City Development	Recreation	Employees	Training Costs	071	25-Jun-2012	1206-05105	900.00	R	Iccm
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-05106	2,048.55	R	I-Comply
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations		01-Jun-2012	1206-05107	122,391.17	R	Igen Enterprises Ltd
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Asset Management Services Safer Leeds Drugs Team	Premises Supplies and Services	Maintenance Of Buildings Computer Software & Equipment	101 214	21-Jun-2012 07-Jun-2012	1206-05108 1206-05109	3,600.00 4,767.40	R R	liger Scaffolding Ltd Illy Computer Systems Ltd
Leeds City Council	Childrens Services	Children Looked After	Capital	Construction	3	01-Jun-2012	1206-05109	5,007.20	C	Imag Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	22-Jun-2012	1206-05111	463.00	Ř	Image Data Group Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	08-Jun-2012	1206-05112	1,070.00	R	Imageco Visual Imaging Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13-Jun-2012	1206-05113	28,250.00	R	Img Artists (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	01-Jun-2012	1206-05114	8,000.00	R	Imprint Theatre Company
Leeds City Council	City Development Adult Social Care	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 203	28-Jun-2012	1206-05115	600.00	R	Improbable Theatre
Leeds City Council Leeds City Council as Accountable Body	Social Services Pooled Budgets	Other Generic Services Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203	28-Jun-2012 28-Jun-2012	1206-05116 1206-05117	468.00 2,800.00	R R	Independence Mobility Limited Independence Mobility Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19-Jun-2012	1206-05118	5,314.20	R	Independent Childcare Group Of Schools
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	27-Jun-2012	1206-05119	10,285.80	R	Independent Childcare Group Of Schools
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-Jun-2012	1206-05120	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	21-Jun-2012	1206-05121	13,285.80	R	Independent Childcare Group Of Schools
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	28-Jun-2012	1206-05122	13,285.80	R	Independent Childcare Group Of Schools
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	20-Jun-2012 20-Jun-2012	1206-05123 1206-05124	13,728.66 14,571.30	R R	Independent Childcare Group Of Schools Independent Childcare Group Of Schools
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	28-Jun-2012	1206-05124	15,057.01	R	Independent Childcare Group Of Schools
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22-Jun-2012	1206-05126	15,057.01	R	Independent Childcare Group Of Schools
Leeds City Council	City Development	Economic Development	Supplies and Services	City Centre Enhancement	295	22-Jun-2012	1206-05127	630.00	R	Independent Design & Display
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-05128	644.00	R	Independent Playground Inspections
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	12-Jun-2012	1206-05129	715.00	R	Info Display Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	20-Jun-2012	1206-05130	1,018.97	R	Info Technology Supply Limited
West - North West	West - North West Adult Social Care	Corporate Services Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Subscriptions Personalised Budgets	226	25-Jun-2012	1206-05131	500.00	R R	Information Commissioners Office REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transfer Payments Premises	Personalised Budgets Other	627 114	06-Jun-2012 14-Jun-2012	1206-05132 1206-05133	5,292.21 1,661.53	R R	Initial Projects Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Other	114	14-Jun-2012	1206-05134	2,926.54	R	Initial Projects Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Other	114	14-Jun-2012	1206-05135	6,725.14	R	Initial Projects Ltd

				<b>5</b>	Detailed		Transaction		Capital or	
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	number	Net amount	revenue	Supplier name
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2012	1206-05136	420.25	R	Inner City Roofing Yorkshire Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27-Jun-2012 29-Jun-2012	1206-05137 1206-05138	493.50 570.50	R R	Inner City Roofing Yorkshire Ltd Inner City Roofing Yorkshire Ltd
East - North East	East - North East	Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	27-Jun-2012	1206-05136	707.50	R	Inner City Roofing Yorkshire Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	11-Jun-2012	1206-05139	2,254.25	R	Inner City Roofing Yorkshire Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-05141	2,572.40	R	Inner City Roofing Yorkshire Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-05142	3,420.65	R	Inner City Roofing Yorkshire Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Internal Fees	6	22-Jun-2012	1206-05143	25,844.10	C	Ins Sudlows Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Internal Fees	6	19-Jun-2012	1206-05144	59,680.00	С	Ins Sudlows Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-05145	628.32	R	Instarmac Group Plc
Leeds City Council	City Development	Recreation	Employees	Training Costs	071	13-Jun-2012	1206-05146	680.00	R	Institute Of Swimming
Leeds City Council	City Development	Recreation	Employees	Training Costs	071	20-Jun-2012	1206-05147	5,000.00	R	Institute Of Swimming
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	06-Jun-2012	1206-05148	1,685.00	С	Integral
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	06-Jun-2012	1206-05149	2,047.98	С	Integral
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-05150	739.10	R	Intellident Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15-Jun-2012	1206-05151	811.11	R	Intellident Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-Jun-2012	1206-05152	682.00	R	Interface Europe Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Jun-2012	1206-05153	1,720.50	R	Interface Europe Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-05154	1,465.95	R	Inverciyde Council
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	29-Jun-2012	1206-05155	785,894.38	R	Investors In The Community
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	29-Jun-2012	1206-05156	3,078,340.14	R R	Investors In The Community Ireland Wood Childrens Centre
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Third Party Payments Transfer Payments	Services Rendered By Other Organisations Direct Payments	511 626	29-Jun-2012 06-Jun-2012	1206-05157 1206-05158	29,000.00 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	06-Jun-2012	1206-05156	444.28	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05160	557.18	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19-Jun-2012	1206-05160	463.33	R	Ison Harrison Solicitors
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	01-Jun-2012	1206-05161	1,154.32	R	Iss Facility Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-Jun-2012	1206-05162	1,500.00	R	Iss Uk Protecting Children
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	21-Jun-2012	1206-05164	609.00	R	Isynergy People Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	21-Jun-2012	1206-05165	722.75	R	Isynergy People Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	22-Jun-2012	1206-05166	735.00	R	Isynergy People Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-05167	1,204.15	R	Its Roadrunner Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-05168	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	06-Jun-2012	1206-05169	3,523.12	R	Ivy House Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-Jun-2012	1206-05170	8,676.64	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	06-Jun-2012	1206-05171	16,626.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	26-Jun-2012	1206-05172	641.20	R	Izvg Llp
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13-Jun-2012	1206-05173	932.40	R	Izvg Llp
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	12-Jun-2012	1206-05174	441.66	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	28-Jun-2012	1206-05175	522.04	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	08-Jun-2012	1206-05176	524.81	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	07-Jun-2012	1206-05177	602.91	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	22-Jun-2012	1206-05178	610.92	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	29-Jun-2012	1206-05179	638.23	R	J & S Foods Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265 560	07-Jun-2012	1206-05180	453.55	R R	J Cheng REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Adoptions - Allowances Other Hired And Contracted Services	265	21-Jun-2012 15-Jun-2012	1206-05181 1206-05182	500.00 1,050.00	R	J Fines
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	13-Jun-2012	1206-05182	2,015.00	R	J G Fleming
Leeds City Council	Adult Social Care	Other Adult Services	Supplies and Services	Recurring & Major Grantss Projects	229	18-Jun-2012	1206-05183	452.08	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Adult Services	Supplies and Services	Recurring & Major Grantss Projects	229	26-Jun-2012	1206-05185	452.08	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05186	1,208.58	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2012	1206-05187	484.26	R	J K Electric
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	07-Jun-2012	1206-05188	1,111.31	R	J L Harpham Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28-Jun-2012	1206-05189	949.82	R	J P Lennard Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Equipment	203	04-May-2012	1206-05190	562.64	R	J P Lennard Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2012	1206-05191	449.00	R	J P Tang
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2012	1206-05192	503.00	R	J Scarth & Sons
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	14-Jun-2012	1206-05193	985.31	R	J Semple
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	22-Jun-2012	1206-05194	420.00	R	J W Crowther & Son Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	29-Jun-2012	1206-05195	480.00	R	J W Crowther & Son Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	29-Jun-2012	1206-05196	600.00	R	J W Crowther & Son Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	27-Jun-2012	1206-05197	1,136.00	R	J W Crowther & Son Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Jun-2012	1206-05198	1,366.00	R	J W Crowther & Son Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	01-Jun-2012	1206-05199	9,000.00	R	Jabadao
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05200	2,678.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments Payments To Jacobs And Nps	626	06-Jun-2012	1206-05201	1,171.60	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	001 265	20-Jun-2012 14-Jun-2012	1206-05202 1206-05203	58,781.91 633.38	R R	Jacobs Engineering Uk Limited Jacobs Engineering Uk Limited
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Jun-2012	1206-05203	6,850.36	R	Jacobs Engineering Uk Limited  Jacobs Engineering Uk Limited
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	265 626	01-Jun-2012 06-Jun-2012	1206-05204	445.72	R R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05205	1,061.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Learn/Dis	Supplies and Services	Printing	215	15-Jun-2012	1206-05206	894.00	R	Jade Press
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2012	1206-05207	470.00	R	Jade Press
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	20-Jun-2012	1206-05209	498.00	R	Jade Press
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	07-Jun-2012	1206-05210	3,040.00	R	Jade Press
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-05211	500.00	R	Jade Press
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05212	665.72	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	06-Jun-2012	1206-05213	2,735.76	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	29-Jun-2012		1,519.00	R	James Leckey Design Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount	Capital or	Supplier name
-					code	•	number		revenue	
Leeds City Council	Central & Corporate Functions Childrens Services	Corporate Governance	Employees Supplies and Services	Basic Pay	001 277	08-Jun-2012	1206-05215	1,904.00	R R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Transfer Payments	Bought In Professional Services Direct Payments	626	01-Jun-2012 06-Jun-2012	1206-05216 1206-05217	470.00 560.24	R	James Reiss REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05218	878.40	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Consultancy Services	259	11-Jun-2012	1206-05219	1,672.00	R	Jane Held Consulting Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05220	632.00	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate Functions	Services For Older People Under 65 P/Dis Commercial Services General Fund	Transfer Payments Transport	Direct Payments Private Hire	626 360	06-Jun-2012 15-Jun-2012	1206-05221 1206-05222	1,018.84 1,573.00	R R	REDACTED PERSONAL DATA  Janet Rhodes
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	21-Jun-2012	1206-05222	1,300.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-Jun-2012	1206-05224	2,399.84	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-Jun-2012	1206-05225	1,645.36	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council		Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Transfer Payments	Personal Budgets	627 626	06-Jun-2012	1206-05226	1,565.32	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Childrens Services	Safequarding Targeted & Specialist	Transfer Payments Third Party Payments	Direct Payments Independent Fostering Agencies	509	06-Jun-2012 20-Jun-2012	1206-05227 1206-05228	576.70 4,538.21	R R	REDACTED PERSONAL DATA Jay Fostering
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jun-2012	1206-05229	7,772.61	R	Jays Homecare Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	28-Jun-2012	1206-05230	2,465.72	R	Jcm Seating Solutions
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2012	1206-05231	551.60	R	Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265 265	22-Jun-2012	1206-05232 1206-05233	584.92 630.73	R R	Jds Trucks
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18-Jun-2012 08-Jun-2012	1206-05234	821.62	R	Jds Trucks Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2012	1206-05235	903.97	R	Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jun-2012	1206-05236	1,475.91	R	Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jun-2012	1206-05237	1,693.35	R	Jds Trucks
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Commercial Services Trading Services Services For Older People - 65 And Over	Supplies and Services Transfer Payments	Other Hired And Contracted Services Direct Payments	265 626	11-Jun-2012 06-Jun-2012	1206-05238 1206-05239	2,248.86 1,222.56	R R	Jds Trucks REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05239	467.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05241	1,241.76	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	25-Jun-2012	1206-05242	1,125.00	R	Jean Harris-Hendriks
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05243	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	06-Jun-2012	1206-05244	1,342.12	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	06-Jun-2012 06-Jun-2012	1206-05245 1206-05246	532.88 -2,566.89	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05247	3,286.77	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05248	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	06-Jun-2012	1206-05249	568.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Asset Management Services	Transfer Payments	Direct Payments Construction	626 3	06-Jun-2012	1206-05250 1206-05251	1,550.68	R C	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	City Development Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Capital Transfer Payments	Direct Payments	626	11-Jun-2012 06-Jun-2012	1206-05251	25,945.00 2,751.92	R	Jennings Roofing Ltd REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05253	1,476.13	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05254	980.96	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-05255	946.00	R	Jet Line
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	15-Jun-2012 15-Jun-2012	1206-05256 1206-05257	1,428.00 1,588.20	R R	Jet Line Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-05257	1,595.00	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-05259	1,950.00	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-05260	4,534.80	R	Jet Line
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Miscellaneous Expenditure	208	29-Jun-2012	1206-05261	958.00	R	Jewson Limited
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01-Jun-2012 01-Jun-2012	1206-05262 1206-05263	486.00 1,428.00	R R	Jewson Limited Jewson Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-05264	2,142.00	R	Jewson Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	29-Jun-2012	1206-05265	1,850.00	R	Jill Wilkinson
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-Jun-2012	1206-05266	1,474.36	R	REDACTED PERSONAL DATA
East - North East	East - North East	Construction Services Services For Older People - 65 And Over	Supplies and Services Transfer Payments	Other Materials	205 626	28-Jun-2012	1206-05267 1206-05268	479.60 4,362.38	R R	Jml Hardware Ltd REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments Direct Payments	626	06-Jun-2012 06-Jun-2012	1206-05266	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	06-Jun-2012	1206-05270	539.08	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-Jun-2012	1206-05271	533.44	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	28-Jun-2012	1206-05272	1,140.00	R	Joanne Astbury
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 626	06-Jun-2012 06-Jun-2012	1206-05273 1206-05274	1,663.32 1,606.92	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05275	472.28	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Premises	General Maintenance	104	13-Jun-2012	1206-05276	471.25	R	Job Earnshaw & Bros Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	08-Jun-2012	1206-05277	448.75	R	Job Earnshaw & Bros Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	13-Jun-2012	1206-05278	710.80	R	Job Earnshaw & Bros Limited
Leeds City Council Leeds City Council	City Development Adult Social Care	Recreation Services For Older People - 65 And Over	Supplies and Services Transfer Payments	Operational Materials Personalised Budgets	205 627	15-Jun-2012 06-Jun-2012	1206-05279 1206-05280	949.92 492.88	R	Job Earnshaw & Bros Limited REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2012	1206-05281	1,072.00	R	John Atkinson Interiors Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2012	1206-05282	10,885.24	R	John Atkinson Interiors Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	08-Jun-2012	1206-05283	1,018.84	R	John Farrah - Harrogate Toffee
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	01-Jun-2012 14-Jun-2012	1206-05284 1206-05285	615.09 3,600.00	R R	John Hanlon & Company Ltd John Hanlon & Company Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional  External Hire -Occasional	304 304	14-Jun-2012 15-Jun-2012	1206-05285	3,600.00	R R	John Hanlon & Company Ltd  John Hanlon & Company Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	14-Jun-2012	1206-05287	3,683.33	R	John Hanlon & Company Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-Jun-2012	1206-05288	3,683.33	R	John Hanlon & Company Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-Jun-2012	1206-05289	2,250.00	R	John Hayes
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Safeguarding Targeted & Specialist Customer Services	Support Services Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	07-Jun-2012 07-Jun-2012	1206-05290 1206-05291	617.50 607.00	R R	John Jackson John M Parker
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06-Jun-2012	1206-05291	440.00	R	John Nixon Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05293	1,258.92	R	REDACTED PERSONAL DATA

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount	Capital or	Supplier name
-					code	•	number		revenue	•
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	06-Jun-2012 06-Jun-2012	1206-05294 1206-05295	738.12 1,649.88	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	15-Jun-2012	1206-05296	885.20	R	Johnsons Of Whixley
Leeds City Council	City Development	Recreation	Supplies and Services	Other Materials	205	14-May-2012	1206-05297	1,062.24	R	Johnsons Of Whixly
Leeds City Council	City Development	Recreation	Supplies and Services	Other Materials	205	29-May-2012	1206-05298	1,176.60	R	Johnsons Of Whixly
Leeds City Council	City Development	Recreation	Supplies and Services	Other Materials	205	30-May-2012	1206-05299	1,272.00	R	Johnsons Of Whixly
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Compulsory Purchase Order - Advertising	020	27-Jun-2012	1206-05300	2,421.36	R	Johnston Publishing (North)
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Advertising	211	08-Jun-2012	1206-05301	515.52	R	Johnston Publishing Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Executive Support Highways	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Advertising	230 211	01-Jun-2012 29-Jun-2012	1206-05302 1206-05303	956.07 477.90	R R	Johnston Publishing Ltd Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	29-Jun-2012	1206-05303	477.90	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	19-Jun-2012	1206-05305	477.90	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	15-Jun-2012	1206-05306	477.90	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	15-Jun-2012	1206-05307	477.90	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	01-Jun-2012	1206-05308	477.90	R	Johnston Publishing Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	22-Jun-2012 01-Jun-2012	1206-05309 1206-05310	509.76 509.76	R R	Johnston Publishing Ltd Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	26-Jun-2012	1206-05311	541.62	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	22-Jun-2012	1206-05312	541.62	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	19-Jun-2012	1206-05313	566.56	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	29-Jun-2012	1206-05314	605.34	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	22-Jun-2012	1206-05315	605.34	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	15-Jun-2012	1206-05316	637.38	R	Johnston Publishing Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	26-Jun-2012 26-Jun-2012	1206-05317 1206-05318	732.78 764.64	R R	Johnston Publishing Ltd Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	26-Jun-2012	1206-05319	764.64	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	01-Jun-2012	1206-05320	796.50	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	01-Jun-2012	1206-05321	955.80	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	20-Jun-2012	1206-05322	5,097.60	R	Johnston Publishing Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	29-Jun-2012	1206-05323	564.84	R	Johnston Publishing Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	29-Jun-2012	1206-05324	945.12	R	Johnston Publishing Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265	19-Jun-2012 19-Jun-2012	1206-05325 1206-05326	3,306.21 12,098.79	C R	Jointline Limited Jointline Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Compensation Claims	200	28-Jun-2012	1206-05327	1,794.00	R	Jones Myers Solicitors
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05328	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	06-Jun-2012	1206-05329	599.28	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-05330	6,738.62	R	Joseph Rowntree Foundation
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Project Expenses	286	21-Jun-2012	1206-05331	1,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05332	480.00	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	06-Jun-2012 06-Jun-2012	1206-05333 1206-05334	897.04 498.70	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05334	799.08	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05336	4,053.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05337	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	06-Jun-2012	1206-05338	2,828.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05339	778.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05340	576.00	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	06-Jun-2012 06-Jun-2012	1206-05341 1206-05342	2,284.99 1,386.84	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-Jun-2012	1206-05342	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	06-Jun-2012	1206-05344	2,372.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05345	956.52	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-05346	2,809.56	R	June Caoman Homes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05347	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	06-Jun-2012	1206-05348	837.74	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	01-Jun-2012 21-Jun-2012	1206-05349 1206-05350	1,607.40	R R	Just Checking Ltd
Leeds City Council	City Development City Development	Libraries, Arts & Heritage Economic Development	Supplies and Services Capital	Other Costs	7	28-Jun-2012	1206-05351	750.00 2,500.00	C	Just Fair Laughs Jvd Engineering Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	29-Jun-2012	1206-05352	778.00	R	K Barriers Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-05353	5,381.50	R	K Barriers Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05354	1,252.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	14-Jun-2012	1206-05355	603.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	15-Jun-2012	1206-05356	938.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569 580	13-Jun-2012 21-Jun-2012	1206-05357 1206-05358	1,161.96 829.50	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580	07-Jun-2012	1206-05359	829.50	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	28-Jun-2012	1206-05360	788.00	R	K Yore Odd Doll Productions
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jun-2012	1206-05361	547.20	R	Kalcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Jun-2012	1206-05362	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	01-Jun-2012	1206-05363	484.80	R	Kalcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Jun-2012	1206-05364	547.20	R	Kalcrest Care Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627 626	06-Jun-2012	1206-05365	2,199.20	R R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	627	06-Jun-2012 06-Jun-2012	1206-05366 1206-05367	429.00 1,992.90	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05368	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	06-Jun-2012	1206-05369	1,873.52	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05370	1,502.72	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services rendered by independent schools	506	13-Jun-2012	1206-05371	810.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05372	1,102.04	R	REDACTED PERSONAL DATA

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	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	<b>code</b> 626	06-Jun-2012	1206-05373	491.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05374	511.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05375	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	06-Jun-2012	1206-05376	675.36	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	06-Jun-2012 06-Jun-2012	1206-05377 1206-05378	922.68 501.80	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05376	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	06-Jun-2012	1206-05380	1,294.28	R	Kathryn Tebbs Independent Living Trust
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	15-Jun-2012	1206-05381	1,250.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	21-Jun-2012	1206-05382	2,000.00	R	Katrina Khan
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	15-Jun-2012	1206-05383	1,250.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Central & Corporate Functions	Jcs For People With Learning Disabilitie Human Resources	Transfer Payments	Personal Budgets Office Furniture & Equipment	627 201	06-Jun-2012 19-Jun-2012	1206-05384 1206-05385	1,172.76 862.74	R R	REDACTED PERSONAL DATA Kays Medical Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services Supplies and Services	Telephones	213	01-Jun-2012	1206-05386	858.66	R	Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	07-Jun-2012	1206-05387	4,522.73	R	Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	01-Jun-2012	1206-05388	5,128.05	R	Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	01-Jun-2012	1206-05389	5,339.52	R	Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	13-Jun-2012	1206-05390	9,674.46	R	Kcom Group Plc
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services	Other Hired And Contracted Services Resaleable Materials	265 204	18-Jun-2012 15-Jun-2012	1206-05391 1206-05392	465.00 420.60	R R	Kdf Event Water Management Keel Toys Ltd
Leeds City Council	City Development	Recreation	Supplies and Services Supplies and Services	Resaleable Materials	204	15-Jun-2012	1206-05392	522.60	R	Keel Toys Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	29-Jun-2012	1206-05394	1,307.10	R	Keel Toys Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	07-Jun-2012	1206-05395	2,249.60	R	Keel Toys Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Materials	205	25-May-2012	1206-05396	570.00	R	Keep Me Promotions
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-05397	473.60	R	Keith Drake Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Supplies and Services	Clothing & Uniforms	241	19-Jun-2012	1206-05398	2,098.95	R	Keltic Ltd
Leeds City Council as Accountable Body East - North East	Social Services Pooled Budgets East - North East	Jcs For People With Learning Disabilitie Construction Services	Transfer Payments	Direct Payments Other Materials	626 205	06-Jun-2012 27-Jun-2012	1206-05399 1206-05400	761.44 470.91	R R	REDACTED PERSONAL DATA Kesteven Roofing Centre
East - North East East - North East	East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205	06-Jun-2012	1206-05400	685.35	R	Kesteven Roofing Centre
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05401	807.97	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Office Consumables	210	08-Jun-2012	1206-05403	1,488.00	R	Key Industrial Equipment Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	07-Jun-2012	1206-05404	743.41	R	Keyline Builders Merchants Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-05405	7,516.00	R	Keyring Living Support Network
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05406	882.00	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Executive Support Highways	Supplies and Services Capital	'Well Being' Large Grants Projects Construction	230 3	15-Jun-2012 19-Jun-2012	1206-05407 1206-05408	1,955.38 22,246.00	R C	Kidz Klub Leeds Kielv Bros Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	25-Jun-2012	1206-05409	2,173.00	R	Kiely Bros Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19-Jun-2012	1206-05410	15,348.00	R	Kiely Bros Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2012	1206-05411	208,865.00	R	Kiely Bros Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	08-Jun-2012	1206-05412	6,359.10	С	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	08-Jun-2012	1206-05413	22,007.96	С	Kier Building Maintenance
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	East North East Environmental Health	Capital Supplies and Services	Construction Operational Materials	3 205	08-Jun-2012 07-Jun-2012	1206-05414 1206-05415	73,057.34 729.15	C R	Kier Building Maintenance Killgerm Chemicals Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-05416	1,950.00	R	Kilo 75
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05417	681.87	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	06-Jun-2012	1206-05418	-1,098.80	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	06-Jun-2012	1206-05419	1,547.31	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Jun-2012	1206-05420	612.40	R	King Scientific
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Jun-2012 29-Jun-2012	1206-05421 1206-05422	420.00 420.00	R R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services  Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-05422	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	28-Jun-2012	1206-05424	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	29-Jun-2012	1206-05425	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	29-Jun-2012	1206-05426	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	22-Jun-2012	1206-05427	421.97	R	Kingfisher Upvc Windows & Doors Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Jun-2012 15-Jun-2012	1206-05428 1206-05429	421.97 428.57	R R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services  Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-05429	468.29	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2012	1206-05431	469.72	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2012	1206-05432	475.92	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-05433	503.57	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-05434	529.09	R	Kingfisher Upvc Windows & Doors Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Jun-2012 29-Jun-2012	1206-05435 1206-05436	529.88 530.07	R R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services  Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15-Jun-2012	1206-05437	533.39	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-05438	566.81	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-05439	582.83	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-05440	591.16	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-05441	599.51	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2012	1206-05442	603.65	R	Kingfisher Upvc Windows & Doors Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Jun-2012 22-Jun-2012	1206-05443 1206-05444	603.65 603.65	R R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jun-2012	1206-05445	608.08	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2012	1206-05446	614.71	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-05447	645.26	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-05448	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	22-Jun-2012	1206-05449	674.61	R R	Kingfisher Upvc Windows & Doors Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Jun-2012 22-Jun-2012	1206-05450 1206-05451	682.70 684.18	R R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
			_ app a Oct vioco	Contracted Convices	_00	00.1 20 12	00 00-01	00-1.10		5 5 5 5 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	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	<b>code</b> 265	22-Jun-2012	1206-05452	703.65	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	29-Jun-2012	1206-05452	720.97	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-05454	743.01	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-05455	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	22-Jun-2012	1206-05456	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	21-Jun-2012	1206-05457	789.66	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-05458	795.75	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-05459	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	22-Jun-2012	1206-05460	810.72	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-05461	810.72	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-05462	810.72	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-05463	810.72	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-05464	810.72	R	Kingfisher Upvc Windows & Doors Ltd
East - North East East - North East	East - North East	Construction Services Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29-Jun-2012	1206-05465	816.31	R	Kingfisher Upvc Windows & Doors Ltd
	East - North East		Supplies and Services		265	22-Jun-2012	1206-05466	825.01	R	Kingfisher Upvc Windows & Doors Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Jun-2012 28-Jun-2012	1206-05467 1206-05468	836.31 836.31	R R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services  Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15-Jun-2012	1206-05469	846.34	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29-Jun-2012	1206-05469	888.67	R	Kinglisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services  Construction Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	29-Jun-2012	1206-05470	902.16	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-05472	922.49	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-05473	982.00	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2012	1206-05474	982.00	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-05475	1,039.28	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-05476	1,121.97	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2012	1206-05477	1,176.50	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-05478	1,222.28	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-05479	1,236.52	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-05480	1,298.75	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-05481	1,432.06	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-05482	1,454.93	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-05483	1,554.52	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-05484	1,672.06	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-05485	1,944.66	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	14-Jun-2012	1206-05486	525.21	R	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	22-Jun-2012	1206-05487	12,835.88	С	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	22-Jun-2012	1206-05488	13,537.84	С	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	25-Jun-2012	1206-05489	19,197.80	С	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	11-Jun-2012	1206-05490	792.32	С	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	07-Jun-2012	1206-05491	2,391.70	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	28-Jun-2012	1206-05492	3,089.25	С	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	11-Jun-2012	1206-05493	11,173.85	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-05494	592.00	R	Kingfisher Windows
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-05495	5,771.36	R	Kingston Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-05496	1,052.12	R	Kingston Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Care Dementia Nursing Home	574 570	06-Jun-2012 06-Jun-2012	1206-05497 1206-05498	27,876.51 1,012.16	R R	Kingston Nursing Home Kingston Nursing Home
Leeds City Council	Environment & Neighbourhoods	Statutory Housing		Public Transport Expenses	310	19-Jun-2012	1206-05498	482.12	R	Kingston Nursing Home Kingston Upon Hull City Council
Leeds City Council	Environment & Neighbourhoods	Statutory Housing Statutory Housing	Transport Income	Admissions, Booking Fees & Ticket Sales	933	08-Jun-2012	1206-05499	-2,342.00	R	Kingston Upon Hull City Council
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales Admissions, Booking Fees & Ticket Sales	933	28-Jun-2012	1206-05501	-2,342.00	R	Kingston Upon Hull City Council
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	28-Jun-2012	1206-05502	500.00	R	Kippax In Bloom
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2012	1206-05503	9,000.00	R	Kirklees Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By West Yorkshire Loc	524	22-Jun-2012	1206-05504	3,874.00	R	Kirklees Council
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	08-Jun-2012	1206-05505	-4,574.00	R	Kirklees Council
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	28-Jun-2012	1206-05506	-4,574.00	R	Kirklees Council
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Other Income	973	08-Jun-2012	1206-05507	-2,083.33	R	Kirklees Council
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Other Income	973	28-Jun-2012	1206-05508	-2,083.33	R	Kirklees Council
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	25-Jun-2012	1206-05509	1,729.17	R	Kirklees Met West Yorks Fire And Rescue
Leeds City Council	City Development	Highways	Supplies and Services	Subsistence	256	22-Jun-2012	1206-05510	-1,558.00	R	Kirklees Metropolitan Council
Leeds City Council	City Development	Highways	Supplies and Services	Subsistence	256	22-Jun-2012	1206-05511	969.00	R	Kirklees Metropolitan Council
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-05512	870.00	R	Kirklees Metropolitan Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-05513	1,108.20	R	Kirkwood
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05514	527.24	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Jun-2012	1206-05515	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	28-Jun-2012	1206-05516	1,272.50	R	Kiss Media Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	13-Jun-2012	1206-05517	595.22	R	Knottingley Trucks Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-05518	1,240.48	R	Knowles Court Nursing Home
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	21-Jun-2012	1206-05519	574.02	R	Kone Plc
Leeds City Council	City Development	Asset Management Services	Premises	Lifts	103	28-Jun-2012	1206-05520	2,050.80	R	Kone Plc
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Computer Software & Equipment	214	15-Jun-2012	1206-05521	760.17	R	Konica Minolta Business Solutions
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Computer Software & Equipment	214	15-Jun-2012	1206-05522	760.17	R	Konica Minolta Business Solutions
Leeds City Council	Central & Corporate Functions Childrens Services	Support And Facilities Trading Services	Supplies and Services	Computer Software & Equipment	214	29-Jun-2012	1206-05523	5,233.00	R	Konica Minolta Business Solutions Konica Minolta Business Solutions
Leeds City Council		Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	08-Jun-2012 22-Jun-2012	1206-05524	462.74	R	
Leeds City Council Leeds City Council	Central & Corporate Functions Environment & Neighbourhoods	Audit And Risk Learning	Supplies and Services Supplies and Services	External Audit Fees Bought In Professional Services	261 277	22-Jun-2012 22-Jun-2012	1206-05525 1206-05526	-9,900.00 14,700.00	R	Kpmg Kpmg
Leeds City Council Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	22-Jun-2012 06-Jun-2012	1206-05526	675.48	R R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets Personal Budgets	627	06-Jun-2012	1206-05527	8,089.04	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Printing	215	13-Jun-2012	1206-05529	940.00	R	Kudu Products Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	01-Jun-2012	1206-05529	472.50	R	L Armitage
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense	· ·	number	Net amount	revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	15-Jun-2012	1206-05531	897.75	R R	L Armitage REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Benefits Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Fines And Compensation Orders Personalised Budgets	623 627	28-Jun-2012 06-Jun-2012	1206-05532 1206-05533	1,248.88 475.52	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	21-Jun-2012	1206-05534	1,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	20-Jun-2012	1206-05535	4,635.12	R	La International Computer Consultants
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	800	20-Jun-2012	1206-05536	7,906.75	R	La International Computer Consultants
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jun-2012	1206-05537	2,276.81	R	Ladybird Community Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jun-2012	1206-05538	6,844.46	R	Ladybird Community Care Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	20-Jun-2012 20-Jun-2012	1206-05539 1206-05540	7,572.58 601.20	R R	Ladybird Community Care Ltd Ladybird Community Care Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Jun-2012	1206-05541	1,059.72	R	Ladybird Community Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Jun-2012	1206-05542	3,380.08	R	Ladybird Community Care Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-05543	800.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-05544	1,056.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-05545	1,056.00	R	Ladyline/ Street Cars
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	15-Jun-2012 15-Jun-2012	1206-05546 1206-05547	1,100.00 1,100.00	R R	Ladyline/ Street Cars Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-05548	1,320.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-05549	1,540.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-05550	2,112.00	R	Ladyline/ Street Cars
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-05551	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	06-Jun-2012	1206-05552	1,075.44	R	Lake House Nursing Home
Leeds City Council	City Development	Planning & Sustainable Development	Capital	Construction	3	28-Jun-2012	1206-05553	18,302.21	С	Landscape Engineering Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571	06-Jun-2012 06-Jun-2012	1206-05554 1206-05555	1,131.20 960.48	R R	Langtree Park Nursing Home Langtree Park Nursing Home
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Bought In Professional Services	277	01-Jun-2012	1206-05556	625.10	R	Language Line Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05557	3,094.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-05558	6,573.85	R	Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-05559	11,135.38	R	Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Jun-2012	1206-05560	1,311.76	R	Larchfield Residential Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 580	06-Jun-2012	1206-05561	29,563.91	R	Larchfield Residential Home
Leeds City Council Leeds City Council as Accountable Body	Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Transfer Payments	Residential Direct Payments	626	06-Jun-2012 06-Jun-2012	1206-05562 1206-05563	6,240.92 -4,782.15	R R	Larchfield Residential Home REDACTED PERSONAL DATA
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-Jun-2012	1206-05564	5,670.03	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05565	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	06-Jun-2012	1206-05566	3,597.11	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-05567	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	06-Jun-2012	1206-05568	1,117.12	R	Laurel Bank Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626 227	06-Jun-2012	1206-05569	1,867.64	R R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Strategic Accounts City Development	Miscellaneous Asset Management Services	Supplies and Services Premises	Non-Recurring Grants Maintenance Of Buildings	101	08-Jun-2012 22-Jun-2012	1206-05570 1206-05571	2,500.00 585.59	R	Lcct Lcsl Linear Control Systems Maintenance
Leeds City Council	Childrens Services	Family Support Services	Employees	Agency Staff	008	29-Jun-2012	1206-05572	3,900.00	R	Lcw Consultants Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05573	817.84	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	06-Jun-2012	1206-05574	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	06-Jun-2012	1206-05575	435.92	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	26-Jun-2012	1206-05576	9,934.00	R	Learning Partnerships
Leeds City Council	Environment & Neighbourhoods	Learning Learning	Supplies and Services	College Contracts	276 490	01-Jun-2012	1206-05577 1206-05578	6,544.00 46,480.00	R R	Learning Partnerships
Leeds City Council Leeds City Council as Accountable Body	Environment & Neighbourhoods Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Support Services Transfer Payments	Internal Charges Received From L & L Personal Budgets	627	01-Jun-2012 06-Jun-2012	1206-05576	1,239.12	R	Learning Partnerships REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	28-Jun-2012	1206-05580	435.35	R	Lee Jackson
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05581	898.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05582	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	06-Jun-2012	1206-05583	2,874.08	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-05584	10,199.13	R	Leeds Action To Create Homes Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Other Agency Services Other Agency Services	561 561	15-Jun-2012 06-Jun-2012	1206-05585 1206-05586	6,567.66 8,372.88	R R	Leeds Advocacy Leeds Advocacy
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	06-Jun-2012	1206-05587	11,372.30	R	Leeds Advocacy Leeds Advocacy
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Training Costs	071	11-Jun-2012	1206-05588	6,250.00	R	Leeds Ahead
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-05589	425.00	R	Leeds Alternative Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-05590	782.40	R	Leeds Alternative Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-05591	10,403.43	R	Leeds Alternative Travel
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting People - Block Subsidy Supporting People - Block Subsidy	513 513	15-Jun-2012 15-Jun-2012	1206-05592 1206-05593	1,244.10 1,899.16	R R	Leeds And Yorkshire Housing Association Leeds And Yorkshire Housing Association
Leeds City Council Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	01-Jun-2012	1206-05593	893.04	R	Leeds And Forkshire Housing Association Leeds Autism Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-Jun-2012	1206-05595	596.80	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	20-Jun-2012	1206-05596	762.23	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	21-Jun-2012	1206-05597	1,260.05	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	20-Jun-2012	1206-05598	1,305.50	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	20-Jun-2012	1206-05599	2,157.40	R	Leeds Autism Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	20-Jun-2012 20-Jun-2012	1206-05600 1206-05601	2,209.28 4,466.12	R R	Leeds Autism Services Leeds Autism Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre Day Centre	564	21-Jun-2012	1206-05601	40,766.46	R	Leeds Autism Services Leeds Autism Services
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jun-2012	1206-05603	895.20	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	20-Jun-2012	1206-05604	1,950.92	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	18-Jun-2012	1206-05605	6,178.76	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	18-Jun-2012	1206-05606	6,178.76	R	Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments	Residential Services Rendered By Voluntary Sector	580	06-Jun-2012	1206-05607	6,178.76	R	Leeds Autism Services Leeds Black Elders Association
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Payments To Voluntary Organisations	505 561	29-Jun-2012 29-Jun-2012	1206-05608 1206-05609	2,259.19 22,937.50	R R	Leeds Black Elders Association Leeds Black Elders Association
	000.0. 00.0	23355 For Glass Foople Go And Over	a . a.c., . aymono		001	_0 00.1 E0 1E	.200 00000	_2,557.50		Black Elector (Sociation

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	<b>code</b> 228	01-Jun-2012	1206-05610	500.00	R	Leeds Black Elders Association
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	26-Jun-2012	1206-05611	6,000.00	R	Leeds Chinese Community Association
Leeds City Council	Adult Social Care	Other Adult Services	Supplies and Services	Recurring & Major Grantss Projects	229	29-Jun-2012	1206-05612	8,586.00	R	Leeds Citizens Advice Bureau
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Adults Under 65 Mental/Dis Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Services Rendered By Voluntary Sector	561 505	01-Jun-2012 21-Jun-2012	1206-05613 1206-05614	8,585.00 25,000.00	R R	Leeds Citizens Advice Bureau Leeds Citizens Advice Bureau
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Tuition & Course Fees	073	14-Jun-2012	1206-05615	610.00	R	Leeds City College
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	28-Jun-2012	1206-05616	9,484.21	R	Leeds Civic Arts Guild
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Income from Hire Of Rooms & Equipment	956	28-Jun-2012	1206-05617	-3,046.00	R	Leeds Civic Arts Guild
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Central Training	079	22-Jun-2012	1206-05618	1,770.00	R	Leeds College Of Building
Leeds City Council Leeds City Council	Environment & Neighbourhoods Adult Social Care	Streetscene Environmental Services Services For Adults Under 65 Learn/Dis	Transport Transport	External Hire - Occasional External Hire - Occasional	304 304	03-May-2012 15-Jun-2012	1206-05619 1206-05620	4,428.00 660.00	R R	Leeds Commercial Leeds Commercial Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Income	Other Income	973	29-Jun-2012	1206-05621	1,144.94	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	22-Jun-2012	1206-05622	420.50	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06-Jun-2012	1206-05623	423.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	22-Jun-2012	1206-05624	446.50 446.50	R R	Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional	304	29-Jun-2012 06-Jun-2012	1206-05625 1206-05626	453.60	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06-Jun-2012	1206-05627	459.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06-Jun-2012	1206-05628	459.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-Jun-2012	1206-05629	460.00	R	Leeds Commercial Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	19-Jun-2012 06-Jun-2012	1206-05630 1206-05631	465.00 468.00	R R	Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-Jun-2012	1206-05632	469.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	12-Jun-2012	1206-05633	470.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	12-Jun-2012	1206-05634	470.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	12-Jun-2012	1206-05635	470.00	R	Leeds Commercial Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	22-Jun-2012 22-Jun-2012	1206-05636 1206-05637	478.80 478.80	R R	Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Transport Transport	External Hire -Occasional	304	22-Jun-2012	1206-05638	484.38	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	22-Jun-2012	1206-05639	484.50	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	22-Jun-2012	1206-05640	484.50	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-Jun-2012	1206-05641	484.50	R	Leeds Commercial Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	15-Jun-2012 29-Jun-2012	1206-05642 1206-05643	484.50 484.50	R R	Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-Jun-2012	1206-05644	484.50	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	22-Jun-2012	1206-05645	484.50	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06-Jun-2012	1206-05646	504.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	22-Jun-2012	1206-05647	556.50	R	Leeds Commercial Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	18-Jun-2012 22-Jun-2012	1206-05648 1206-05649	568.43 579.50	R R	Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-Jun-2012	1206-05650	579.50	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-Jun-2012	1206-05651	579.50	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-Jun-2012	1206-05652	579.50	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304 304	22-Jun-2012	1206-05653	615.50	R R	Leeds Commercial Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304	19-Jun-2012 22-Jun-2012	1206-05654 1206-05655	642.00 703.50	R	Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06-Jun-2012	1206-05656	756.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-Jun-2012	1206-05657	976.90	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-Jun-2012	1206-05658	5,249.00	R	Leeds Commercial Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Commercial Services Trading Services Learning Skills & Universal	Transport Transport	External Hire -Occasional Vehicle Maintenance	304 301	07-Jun-2012 22-Jun-2012	1206-05659 1206-05660	12,861.00 807.26	R R	Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	External Hire -Permanent	303	27-Jun-2012	1206-05661	494.00	R	Leeds Commercial Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	External Hire -Permanent	303	06-Jun-2012	1206-05662	494.00	R	Leeds Commercial Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	External Hire -Permanent	303	08-Jun-2012	1206-05663	494.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	22-Jun-2012	1206-05664	484.50 484.50	R R	Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate	305	22-Jun-2012 15-Jun-2012	1206-05665 1206-05666	560.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Jun-2012	1206-05667	1,520.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Jun-2012	1206-05668	1,600.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Jun-2012	1206-05669	1,909.00	R	Leeds Commercial Ltd
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Recreation	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	22-Jun-2012 18-Jun-2012	1206-05670 1206-05671	446.50 459.00	R R	Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	18-Jun-2012	1206-05672	459.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	18-Jun-2012	1206-05673	459.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	19-Jun-2012	1206-05674	510.00	R	Leeds Commercial Ltd
Leeds City Council	Environment & Neighbourhoods		Transport	External Hire -Occasional	304	22-Jun-2012	1206-05675 1206-05676	798.00	R R	Leeds Commercial Ltd
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Social Services Support Services Safeguarding Targeted & Specialist	Employees Third Party Payments	Tuition & Course Fees Services rendered by independent schools	073 506	28-Jun-2012 28-Jun-2012	1206-05676	1,080.00 1,792.00	R	Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By PCTs	523	28-Jun-2012	1206-05678	-197,644.00	R	Leeds Community Healthcare Nhs Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By PCTs	523	28-Jun-2012	1206-05679	-19,121.00	R	Leeds Community Healthcare Nhs Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By PCTs	523	28-Jun-2012	1206-05680	205,000.00	R	Leeds Community Healthcare Nhs Trust
Leeds City Council Leeds City Council	Environment & Neighbourhoods Other Education Services	Community Safety Primary Schools	Supplies and Services Capital	Bought In Professional Services Construction	277 3	28-Jun-2012 29-Jun-2012	1206-05681 1206-05682	8,489.50 49,044.66	R C	Leeds Community Healthcare Nhs Trust Leeds D&B One Limited
Leeds City Council	Other Education Services Other Education Services	Primary Schools Primary Schools	Capital	Construction	3	29-Jun-2012	1206-05682	107,280.10	C	Leeds D&B One Limited Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	29-Jun-2012	1206-05684	115,626.47	Č	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	29-Jun-2012	1206-05685	191,450.02	С	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	29-Jun-2012	1206-05686	218,442.51	C	Leeds D&B One Limited
Leeds City Council Leeds City Council	Other Education Services Other Education Services	Primary Schools Private Finance Initiative	Capital Capital	Construction Construction	3	29-Jun-2012 22-Jun-2012	1206-05687 1206-05688	880,719.11 2,520,548.63	C	Leeds D&B One Limited Leeds D&B One Limited
			p		-		00000	_,0,0.0.00	-	

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	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15-Jun-2012	1206-05689	2,140.70	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	15-Jun-2012	1206-05690	5,965.80	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	15-Jun-2012	1206-05691	14,741.40	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-05692	1,167.60	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-05693	2,526.44	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-05694	4,839.01	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-05695	6,041.10	R R	Leeds Federated Housing Association
Leeds City Council Leeds City Council	Environment & Neighbourhoods City Development	Strategy & Commissioning Libraries, Arts & Heritage	Third Party Payments Capital	Supporting Ppl - Block Gross Chargeable Other Costs	514	15-Jun-2012 07-Jun-2012	1206-05696 1206-05697	17,430.80 1,462.93	C	Leeds Federated Housing Association Leeds Grand Theatre & Opera
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs Other Costs	7	20-Jun-2012	1206-05698	1,499.00	c	Leeds Grand Theatre & Opera
Leeds City Council	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Capital	Other Costs Other Costs	7	07-Jun-2012	1206-05699	1,843.23	Č	Leeds Grand Theatre & Opera
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	15-Jun-2012	1206-05700	11,150.00	Č	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	07-Jun-2012	1206-05701	8,884.00	R	Leeds Housing Concern
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-05702	27,830.00	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jun-2012	1206-05703	8,011.23	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Third Party Payments	Services Rendered By Voluntary Sector	505	29-Jun-2012	1206-05704	8,011.23	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	15-Jun-2012	1206-05705	1,186.37	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	15-Jun-2012	1206-05706	7,834.13	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-05707	4,891.29	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-05708	7,141.90	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-05709	8,004.83	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-05710	8,564.12	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-05711	8,826.23	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-05712	12,228.33	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514 514	15-Jun-2012 15-Jun-2012	1206-05713 1206-05714	18,143.37	R R	Leeds Housing Concern
Leeds City Council Leeds City Council	Environment & Neighbourhoods Adult Social Care	Strategy & Commissioning Services For Adults Under 65 Learn/Dis	Third Party Payments Supplies and Services	Supporting PpI - Block Gross Chargeable PFI Unitary Charges	278	29-Jun-2012	1206-05714	64,651.15 465,134.94	R	Leeds Housing Concern Leeds Independent Living Accommodation
Leeds City Council	Adult Social Care	Other Adult Services	Supplies and Services	Recurring & Maior Grantss Projects	229	29-Jun-2012	1206-05716	16,025.00	R	Leeds Involving People
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Public Clocks	288	06-Jun-2012	1206-05717	500.00	R	Leeds Irish Arts Foundation
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Recurring & Major Grantss Projects	229	29-Jun-2012	1206-05718	8,462.00	R	Leeds Irish Health & Homes
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	18-Jun-2012	1206-05719	5,824.66	R	Leeds Irish Health & Homes
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-05720	21,260.16	R	Leeds Irish Health & Homes
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	15-Jun-2012	1206-05721	4,795.32	R	Leeds Jewish Care Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-05722	7,770.00	R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	11-Jun-2012	1206-05723	6,875.00	R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-05724	14,678.00	R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1206-05725	435.00	R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Jun-2012	1206-05726	464.00	R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1206-05727	464.00	R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Jun-2012	1206-05728	514.75	R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Jun-2012	1206-05729	949.66	R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	01-Jun-2012	1206-05730	1,391.84	R R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	580	29-Jun-2012	1206-05731	59,849.00	R	Leeds Jewish Welfare Board
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	06-Jun-2012 28-Jun-2012	1206-05732 1206-05733	3,491.16 1,400.00	R R	Leeds Jewish Welfare Board 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	28-Jun-2012	1206-05733	3,924.83	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	28-Jun-2012	1206-05735	4,122.38	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	28-Jun-2012	1206-05736	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	06-Jun-2012	1206-05737	5,678.57	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	06-Jun-2012	1206-05738	6,828.60	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	28-Jun-2012	1206-05739	22,195.75	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	28-Jun-2012	1206-05740	22,646.26	R	Leeds Jewish Welfare Board
Leeds City Council	City Development	Recreation	Supplies and Services	Teaching Furniture & Equipment	207	15-Jun-2012	1206-05741	1,349.00	R	Leeds Law League
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	28-Jun-2012	1206-05742	1,400.00	С	Leeds Lep Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	21-Jun-2012	1206-05743	1,590.00	С	Leeds Lep Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	28-Jun-2012	1206-05744	1,600.00	С	Leeds Lep Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	21-Jun-2012	1206-05745	1,802.00	С	Leeds Lep Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	21-Jun-2012	1206-05746	2,014.00	С	Leeds Lep Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	21-Jun-2012	1206-05747	2,050.00	С	Leeds Lep Ltd
Leeds City Council	Other Education Services Other Education Services	Primary Schools	Capital	Other Costs	7	21-Jun-2012	1206-05748	2,050.00	C	Leeds Lep Ltd
Leeds City Council Leeds City Council	Other Education Services Other Education Services	Primary Schools Primary Schools	Capital Capital	Other Costs Other Costs	7	21-Jun-2012 21-Jun-2012	1206-05749 1206-05750	2,332.00 2,332.00	C	Leeds Lep Ltd Leeds Lep Ltd
Leeds City Council	Other Education Services Other Education Services	Primary Schools	Capital	Other Costs Other Costs	7	28-Jun-2012	1206-05750	6,738.00	c	Leeds Lep Ltd
Leeds City Council	Other Education Services Other Education Services	Primary Schools	Capital	Other Costs Other Costs	7	28-Jun-2012	1206-05751	7,748.00	Č	Leeds Lep Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	28-Jun-2012	1206-05752	8,156.00	Č	Leeds Lep Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	28-Jun-2012	1206-05754	9,116.00	Č	Leeds Lep Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	28-Jun-2012	1206-05755	11,069.00	Ċ	Leeds Lep Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	28-Jun-2012	1206-05756	11,069.00	č	Leeds Lep Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Transport	Car Parking Fees	312	03-May-2012	1206-05757	837.00	Ř	Leeds Metropolitan Unive
Leeds City Council	City Development	Recreation	Employees	Training Costs	071	27-Jun-2012	1206-05758	1,090.00	R	Leeds Metropolitan University
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	25-Jun-2012	1206-05759	610.00	R	Leeds Metropolitan University
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-05760	860.00	R	Leeds Metropolitan University
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-05761	18,858.99	R	Leeds Mind
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-05762	7,041.00	R	Leeds Occupational Health
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-05763	10,714.00	R	Leeds Older Peoples Forum
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	008	01-Jun-2012	1206-05764	2,580.50	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	27-Jun-2012	1206-05765	53,240.75	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	15-Jun-2012	1206-05766	113,199.68	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	29-Jun-2012	1206-05767	2,025.76	R	Leeds Partnerships Nhs Foundation Trust

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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	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	29-Jun-2012	1206-05768	4,185.93	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	21-Jun-2012	1206-05769	4,866.81	R	Leeds Philharmonic Society
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	12-Jun-2012 07-Jun-2012	1206-05770 1206-05771	70,000.00 8,000.00	R R	Leeds Play Network
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Operational Furniture And Equipment Services Rendered By Voluntary Sector	203 505	07-Jun-2012 07-Jun-2012	1206-05771	30,000.00	R	Leeds Pre-School Learning Alliance Leeds Pre-School Learning Alliance
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Non-Recurring Grants	227	20-Jun-2012	1206-05773	1,000.00	R	Leeds Pride
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20-Jun-2012	1206-05774	2,000.00	R	Leeds Pride
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Non-Recurring Grants	227	22-Jun-2012	1206-05775	8,463.00	R	Leeds Racial Equality Council
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	01-Jun-2012	1206-05776	2,000.00	R	Leeds Reach
Leeds City Council	Central & Corporate Functions	Leeds Initiative	Supplies and Services	Non-Recurring Grants	227	29-Jun-2012	1206-05777	500.00	R	Leeds Refugee Forum
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12-Jun-2012	1206-05778	38,000.00	R	Leeds Reggae Concert
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis Commercial Services General Fund	Third Party Payments	Services Rendered By Voluntary Sector Private Hire	505 360	01-Jun-2012	1206-05779	28,617.50	R R	Leeds Survivor Led Crisis Service Leeds Taxi Owners Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Learning Skills & Universal	Transport Transport	Private Hire	360	26-Jun-2012 15-Jun-2012	1206-05780 1206-05781	3,649.19 1,435.43	R	Leeds Taxi Owners Limited Leeds Taxi Owners Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	15-Jun-2012	1206-05781	6,139.54	R	Leeds Taxi Owners Limited  Leeds Taxi Owners Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29-Jun-2012	1206-05783	46,856.24	R	Leeds Teaching Hospitals Nhs Trust
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	25-Jun-2012	1206-05784	2,000.00	R	Leeds Theatre In Education Company
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-05785	2,500.00	R	Leeds United Football Club Limited
Leeds City Council	City Development	City Development		State Of The River Management Expend.	002	22-Jun-2012	1206-05786	2,000.00	R	Leeds Waterfront Fesitval Committee
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	29-Jun-2012	1206-05787	5,590.50	R	Leeds Weekend Care Association
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Jun-2012	1206-05788	5,590.50	R	Leeds Weekend Care Association
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505 505	29-Jun-2012	1206-05789 1206-05790	10,899.75	R R	Leeds Weekend Care Association
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	26-Jun-2012 22-Jun-2012	1206-05790	42,963.00 42,963.00	R	Leeds Weekend Care Association Leeds Weekend Care Association
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-05791	1,000.00	R	Leeds West Academy
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-05793	3,897.00	R	Leeds West Indian Centre Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-05794	39,372.49	R	Leeds Womens Aid
Leeds City Council	City Development	Economic Development	Premises	Rents	141	29-Jun-2012	1206-05795	29,625.00	R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	25-Jun-2012	1206-05796	18,399.00	R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-05797	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	06-Jun-2012	1206-05798	19,734.74	R	Leonard Cheshire
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-05799	6,075.76	R	Leonard Cheshire Disability
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential	580 570	06-Jun-2012 06-Jun-2012	1206-05800 1206-05801	3,668.96 11,730.04	R R	Leonard Cheshire Disability Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Residential	580	06-Jun-2012 06-Jun-2012	1206-05801	2,609.24	R	Leonard Cheshire Disability  Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-05802	3,230.80	R	Leonard Cheshire Disability
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-05804	2,879.04	R	Leonard Cheshire Disability
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-05805	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	06-Jun-2012	1206-05806	2,602.68	R	Leonard Cheshire Of Gloucestershire
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05807	2,634.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05808	823.52	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05809	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	06-Jun-2012	1206-05810	698.52	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Direct Payments Section 17	626 551	06-Jun-2012 19-Jun-2012	1206-05811 1206-05812	1,852.32 495.00	R R	REDACTED PERSONAL DATA Let Leeds
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05813	629.80	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	06-Jun-2012	1206-05814	7,917.16	R	Levitt Mill & Barn
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Central Training	079	01-Jun-2012	1206-05815	598.00	R	Lexisnexis Butterworths
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	06-Jun-2012	1206-05816	4,579.62	R	Ley Community Drug And Alcohol
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-Jun-2012	1206-05817	510.70	R	Liberty Support
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-Jun-2012	1206-05818	553.56	R	Liberty Support
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-05819	11,869.24	R	Life Links
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 008	06-Jun-2012 01-Jun-2012	1206-05820 1206-05821	5,749.80	R R	Life Links Ltd
Leeds City Council Leeds City Council as Accountable Body	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Employees Third Party Payments	Agency Staff Nursing Home	570	25-Jun-2012	1206-05822	1,465.92 9,996.00	R	Lifemap Lighthouse Healthcare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	29-Jun-2012	1206-05823	9,996.00	R	Lighthouse Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05824	1,124.60	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05825	417.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-05826	3,180.00	R	Lily Thompson House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-05827	6,940.76	R	Lily Thompson House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05828	-5,115.02	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05829	6,692.02	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	06-Jun-2012 18-Jun-2012	1206-05830 1206-05831	1,451.24 1,543.62	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05832	807.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21-Jun-2012	1206-05833	550.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations		01-Jun-2012	1206-05834	2,050.96	R	Lisa Hulme
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations		15-Jun-2012	1206-05835	2,320.70	R	Lisa Hulme
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05836	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	06-Jun-2012	1206-05837	1,064.60	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	14-Jun-2012	1206-05838	1,061.76	R	Little Learners Private Day Nursery
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	11-Jun-2012	1206-05839	988.50	R	Little People (Stanningley) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-05840	2,382.72	R R	Little Sisters Of The Poor
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	06-Jun-2012 06-Jun-2012	1206-05841 1206-05842	11,012.40 8,347.12	R R	Little Sisters Of The Poor Livability
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	21-Jun-2012	1206-05843	845.75	R	Liz Hall Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	28-Jun-2012	1206-05844	918.32	R	Liz Hall Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	20-Jun-2012	1206-05845	891.49	R	Lloyds & Co Letchworth Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26-Jun-2012	1206-05846	715.00	R	Lloyds British Testing Plc

Parki nama	Carries Jahal	Camileo divisan label	Evenenditure esteron	Detailed averages type	Detailed	Data waid	Transaction	Not amount	Capital or	Sumuliar name
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	-	number	Net amount	revenue	Supplier name
Leeds City Council Leeds City Council	Environment & Neighbourhoods Adult Social Care	Safer Leeds Drugs Team Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Home Care	265 568	01-Jun-2012 08-Jun-2012	1206-05847 1206-05848	2,002.50 492.75	R R	Lloyds Pharmacy Lloyds Tsb Commercial Finance Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Jun-2012	1206-05849	2,328.75	R	Lloyds Tsb Commercial Finance Limited
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2012	1206-05850	585.00	R	Lmfs Trading Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01-Jun-2012 01-Jun-2012	1206-05851 1206-05852	3,505.26 9,276.83	R R	Local Care Force Local Care Force
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	26-Jun-2012	1206-05853	451.00	R	Local Care Force
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	26-Jun-2012	1206-05854	514.60	R	Local Care Force
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17 Section 17	551 551	26-Jun-2012 26-Jun-2012	1206-05855 1206-05856	606.93 663.60	R R	Local Care Force Local Care Force
Leeds City Council Leeds City Council as Accountable Body	Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	18-Jun-2012	1206-05857	544.50	R	Local Care Force
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-05858	1,091.70	R	Local Cars (Morley) Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-05859	7,238.46	R R	Local Cars (Morley) Ltd
Leeds City Council Leeds City Council	Strategic Accounts	Corporate Governance Miscellaneous	Support Services Supplies and Services	Legal Disbursements Memberships	411 226	26-Jun-2012 26-Jun-2012	1206-05860 1206-05861	1,379.93 101,921.62	R R	Local Government Association Local Government Association
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Memberships	226	28-Jun-2012	1206-05862	59,529.06	R	Local Government Yorkshire & Humber
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-05863	16,983.48	R	Lofthouse Grange And Lodge
Leeds City Council Leeds City Council	Adult Social Care Strategic Accounts	Services For Older People - 65 And Over Leasing	Third Party Payments Supplies and Services	Residential Payments Primary Period	580 010	06-Jun-2012 22-Jun-2012	1206-05864 1206-05865	20,100.77 62,577.51	R R	Lofthouse Grange And Lodge Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Primary Period	010	22-Jun-2012	1206-05866	106,835.23	R	Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Secondary Period	050	01-Jun-2012	1206-05867	560.24	R	Lombard North Central Plc
Leeds City Council Leeds City Council	Strategic Accounts Central & Corporate Functions	Leasing Commercial Services Trading Services	Supplies and Services Transport	Payments Secondary Period External Hire -Occasional	050 304	01-Jun-2012 15-Jun-2012	1206-05868 1206-05869	1,002.17 2,310.00	R R	Lombard North Central Plc Londonderry Garage Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-Jun-2012	1206-05870	2,420.00	R	Londonderry Garage Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-Jun-2012	1206-05871	2,612.40	R	Londonderry Garage Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-Jun-2012	1206-05872	2,736.80	R	Londonderry Garage Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	18-Jun-2012 20-Jun-2012	1206-05873 1206-05874	3,003.00 3,118.50	R R	Londonderry Garage Ltd Londonderry Garage Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-Jun-2012	1206-05875	3,465.00	R	Londonderry Garage Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-Jun-2012	1206-05876	3,465.00	R	Londonderry Garage Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	25-Jun-2012 14-Jun-2012	1206-05877 1206-05878	588.32 1,254.00	R R	Londonderry Garage Ltd Londonderry Garage Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-05879	1,258.40	R	Longroyds
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	19-Jun-2012	1206-05880	580.00	R	Loop Detection Services Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	19-Jun-2012	1206-05881	2,265.95	R	Loop Detection Services Ltd Loop Detection Services Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Libraries, Arts & Heritage	Premises Employees	Maintenance Of Traffic Signals Central Training	108 079	06-Jun-2012 22-Jun-2012	1206-05882 1206-05883	4,809.20 1,000.00	R R	Loop Detection Services Ltd Lorensbergs Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	22-Jun-2012	1206-05884	1,000.00	R	Lorensbergs Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05885	539.84	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	01-Jun-2012 06-Jun-2012	1206-05886 1206-05887	14,409.36 435.92	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-Jun-2012	1206-05888	1,068.50	R	Louise Mccallum
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	28-Jun-2012	1206-05889	1,194.70	R	Louise Nelson
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Highways East North East	Supplies and Services Capital	Books & Audio-Visual Materials Construction	206 3	15-Jun-2012 06-Jun-2012	1206-05890 1206-05891	1,320.00 97,623.28	R C	Love Digi Lovell Partnerships Limited
West - North West	West - North West	Corporate Services	Premises	Cct Contract Cleaning	129	12-Jun-2012	1206-05892	550.24	R	Lpm Cleaning Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	08-Jun-2012	1206-05893	2,500.00	R	Ls14 Trust
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Revenues Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25-Jun-2012 22-Jun-2012	1206-05894 1206-05895	2,100.00 480.00	R R	Lsdbp Lss Waste Management Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05896	610.08	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	26-Jun-2012	1206-05897	12,750.00	R	Lumen Arts
Leeds City Council	City Development Adult Social Care	Recreation	Capital	Construction Residential Care Dementia	3 571	19-Jun-2012 06-Jun-2012	1206-05898 1206-05899	51,537.50	C	Luminance Pro Lighting Systems Ltd
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	580	06-Jun-2012 06-Jun-2012	1206-05899	1,469.28 3,317.36	R R	Lydgate Lodge Lydgate Lodge
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-Jun-2012	1206-05901	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	06-Jun-2012	1206-05902	2,741.08	R	Lynda Cohen House
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Residential Direct Payments	580 626	06-Jun-2012 06-Jun-2012	1206-05903 1206-05904	21,104.76 435.68	R R	Lynda Cohen House REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Central Training	079	08-Jun-2012	1206-05905	1,400.00	R	Lynda Moore
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05906	690.84	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	20-Jun-2012 08-Jun-2012	1206-05907 1206-05908	488.00 541.50	R R	Lynn Mcfadyen Lynn Mcfadyen
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-Jun-2012	1206-05909	750.50	R	Lynn Mcfadyen
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05910	524.16	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate Functions	Services For Older People Under 65 P/Dis Customer Services	Transfer Payments Supplies and Services	Direct Payments Office Consumables	626 210	06-Jun-2012 29-Jun-2012	1206-05911 1206-05912	552.52 453.13	R R	REDACTED PERSONAL DATA Lyreco Uk Limited
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Office Furniture & Equipment	201	29-Jun-2012	1206-05913	423.10	R	Lyreco Uk Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	29-Jun-2012	1206-05914	753.00	R	Lyreco Uk Limited
Leeds City Council Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	29-Jun-2012	1206-05915	440.65	R	Lyreco Uk Limited
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Strategy Policy Planning & Participation Social Services Support Services	Supplies and Services Supplies and Services	Office Consumables Stationery & External Printing	210 210	29-Jun-2012 21-May-2012	1206-05916 1206-05917	486.30 522.13	R R	Lyreco Uk Limited Lyreco Uk Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Postages	212	07-May-2012	1206-05918	600.00	R	Lyreco Uk Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Stationery & External Printing	210	04-May-2012	1206-05919	684.00	R	Lyreco Uk Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance Revenues	Supplies and Services Supplies and Services	Stationery & External Printing Stationery & External Printing	210 210	04-May-2012 14-May-2012	1206-05920 1206-05921	700.96 753.00	R R	Lyreco Uk Ltd Lyreco Uk Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Stationery & External Printing	210	07-May-2012		602.40	R	Lyreco Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Stationery & External Printing	210	04-May-2012		574.12	R	Lyreco Uk Ltd
Leeds City Council Leeds City Council	City Development City Development	Support Services Asset Management Services	Supplies and Services Premises	Stationery & External Printing Maintenance Of Buildings	210 101	04-May-2012 15-Jun-2012	1206-05924 1206-05925	3,343.32 494.00	R R	Lyreco Uk Ltd M & S Water Services Ltd
		Managomon out vioco				.0 00.1 2012		-500		I. I Traid: Corrido Liu

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	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05926	1,786.16	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-05927	20,043.51	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-05928	2,230.96	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions	West North West Customer Services	Capital Supplies and Services	Other Costs Other Hired And Contracted Services	7 265	12-Jun-2012 07-Jun-2012	1206-05929 1206-05930	500.00 659.50	C R	M J Mccarthy Ltd M Opl
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2012	1206-05931	666.66	R	M Prazanova
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	12-Jun-2012	1206-05932	826.00	R	M Widdup & Sons Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	29-Jun-2012	1206-05933	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	28-Jun-2012	1206-05934	1,214.50	R	Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	28-Jun-2012	1206-05935	1,522.00	R	Mahony & Ward
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22-Jun-2012 01-Jun-2012	1206-05936 1206-05937	426.80 833.10	R R	Mahood Brothers Ltd Mahood Brothers Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	01-Jun-2012	1206-05938	603.06	R	Major Equipment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05939	779.83	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05940	1,622.88	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	15-Jun-2012	1206-05941	3,084.80	R	Making Space
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-05942 1206-05943	1,641.70	R	Making Space
Leeds City Council Leeds City Council	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Non-Recurring Grants Personalised Budgets	227 627	01-Jun-2012 06-Jun-2012	1206-05943	1,000.00 523.76	R R	Makor Charitable Trust REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Audit And Risk	Supplies and Services	Memberships	226	20-Jun-2012	1206-05945	3,903.00	R	Manchester City Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By Other Las (Non WY)	525	01-Jun-2012	1206-05946	640.80	R	Manchester City Council
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-05947	435.00	R	Manchester Safety Services Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jun-2012	1206-05948	772.25	R	Manchester Safety Services Ltd
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Central & Corporate Functions	Jcs For People With Learning Disabilitie Commercial Services General Fund	Transfer Payments	Direct Payments Private Hire	626 360	06-Jun-2012 15-Jun-2012	1206-05949 1206-05950	688.96 2,134.00	R R	REDACTED PERSONAL DATA Mannion Executive Travel
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transport Third Party Payments	Nursing Home	570	06-Jun-2012	1206-05950	1,719.44	R	Manor House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-05952	14,036.40	R	Manor House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-05953	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	06-Jun-2012	1206-05954	1,009.00	R	Manor House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-05955	2,973.60	R	Manor Lodge (Leeds Ltd)
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	06-Jun-2012	1206-05956 1206-05957	2,241.20	R R	Manor Park Care Home Manor Park Care Home
Leeds City Council Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	06-Jun-2012 27-Jun-2012	1206-05957	1,036.48 13,125.00	R	Mapeley Gamma Acquisition Co (1) Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	28-Jun-2012	1206-05959	27,113.63	R	Maple Estates
Leeds City Council	City Development	Asset Management Services	Premises	Premises Related Insurance	170	08-Jun-2012	1206-05960	1,524.52	R	Maple Estates
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Office Consumables	210	27-Jun-2012	1206-05961	1,331.10	R	Maplin Electronics Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05962	1,112.80	R	REDACTED PERSONAL DATA
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Jun-2012 15-Jun-2012	1206-05963 1206-05964	519.90 519.90	R R	Marcher Roofing Ltd Marcher Roofing Ltd
East - North East	East - North East	Construction Services  Construction Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	12-Jun-2012	1206-05965	669.54	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-05966	678.24	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-05967	840.75	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-05968	935.70	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-05969	1,029.85	R	Marcher Roofing Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Jun-2012 22-Jun-2012	1206-05970 1206-05971	1,869.75 2,512.16	R R	Marcher Roofing Ltd Marcher Roofing Ltd
East - North East	East - North East	Construction Services  Construction Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	29-Jun-2012	1206-05972	3,043.32	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-05973	3,845.87	R	Marcher Roofing Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2012	1206-05974	420.00	R	Marcher Roofing Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-05975	912.00	R	Marcher Roofing Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Commercial Services Trading Services Services For Older People - 65 And Over	Supplies and Services Transfer Payments	Other Hired And Contracted Services Direct Payments	265 626	01-Jun-2012 06-Jun-2012	1206-05976 1206-05977	1,690.00 2,121.00	R R	Marcher Roofing Ltd REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05977	690.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05979	611.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05980	420.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05981	543.44	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626 627	06-Jun-2012 06-Jun-2012	1206-05982 1206-05983	1,243.20 530.84	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
West - North West	West - North West	Customer And Tenancy	Transfer Payments Supplies and Services	Personalised Budgets Project Expenses	286	21-Jun-2012	1206-05983	2,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05985	1,507.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Supplies And Services Insurance	219	21-Jun-2012	1206-05986	1,500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05987	773.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05988	1,692.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets Direct Payments	627 626	06-Jun-2012 06-Jun-2012	1206-05989 1206-05990	460.80 1,210.32	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	City Development	Libraries, Arts & Heritage	Transfer Payments Supplies and Services	Operational Materials	205	29-Jun-2012	1206-05990	3,200.00	R	Margot Avill-Lee
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05992	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	06-Jun-2012	1206-05993	1,090.68	R	Maria Mallaband Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-05994	6,940.95	R	Maria Mallaband Nursing Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-05995	1,074.12	R	Maria Mallaband Nursing Homes Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Care Dementia	570 574	06-Jun-2012 06-Jun-2012	1206-05996 1206-05997	12,179.12 9,817.56	R R	Maria Mallaband Nursing Homes Ltd Willow Maria Mallaband Nursing Homes Ltd Willow
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-05998	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	06-Jun-2012	1206-05999	925.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06000	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	06-Jun-2012	1206-06001	509.08	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Transfer Payments Third Party Payments	Personal Budgets Residential	627 580	06-Jun-2012	1206-06002	417.40	R R	REDACTED PERSONAL DATA Marina Lodge
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/DIS Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012 06-Jun-2012	1206-06003 1206-06004	3,088.60 1,113.04	R R	REDACTED PERSONAL DATA
	<del>-</del>							.,	-	

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	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06005	1,041.32	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-06006	595.16	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Capital	Construction	3	19-Jun-2012	1206-06007	7,147.00	С	Mark Dobson Paving Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	28-Jun-2012	1206-06008	10,630.00	C	Mark Dobson Paving Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06009	5,736.76	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Customer Services Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential	265 580	07-Jun-2012 06-Jun-2012	1206-06010 1206-06011	754.40 4,488.60	R R	Marketa Dolezalova REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People officer 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-06011	1,688.00	R	Marquis Court Residential Home
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203	01-Jun-2012	1206-06012	440.00	R	Marral Chemicals Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Supplies And Services Insurance	219	22-Jun-2012	1206-06014	24,816.81	R	Marsh Uk Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-06015	1,064.00	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-06016	1,221.80	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-06017	1,361.92	R	Marshalls Mono Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Jun-2012 22-Jun-2012	1206-06018 1206-06019	1,415.36 1,484.48	R R	Marshalls Mono Ltd Marshalls Mono Ltd
Leeds City Council	City Development	Highways Highways	Supplies and Services	Operational Materials	205	22-Jun-2012 22-Jun-2012	1206-06019	1,668.84	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-06021	1,668.84	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-06022	3,988.48	R	Marshalls Mono Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277	21-Jun-2012	1206-06023	721.80	R	Marston Group Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	26-Jun-2012	1206-06024	890.00	R	Martin & Co Estate Agents
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2012	1206-06025	800.00	R	Martin & Co Estate Agents
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jun-2012	1206-06026	467.50	R	Martin Carthy Contracting
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13-Jun-2012 29-Jun-2012	1206-06027 1206-06028	1,500.00 4,410.10	R R	Martin Carthy Contracting Martin Carthy Contracting
Leeds City Council Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	15-Jun-2012	1206-06028	1,081.56	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	01-Jun-2012	1206-06029	2,774.38	C	Martin Mullen Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	01-Jun-2012	1206-06031	31,576.00	Č	Martin Mullen Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19-Jun-2012	1206-06032	22,080.20	C	Martin Mullen Building Contractors Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	27-Jun-2012	1206-06033	506.64	R	Martinez Wines
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-06034	2,750.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06035	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	06-Jun-2012	1206-06036	1,379.20	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Libraries, Arts & Heritage Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Jun-2012 07-Jun-2012	1206-06037 1206-06038	800.00 425.00	R R	Material Worth Interiors Mathewson & Rosemond Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jun-2012	1206-06039	426.23	R	Mathewson & Rosemond Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jun-2012	1206-06040	1,551.48	R	Mathewson & Rosemond Ltd
Leeds City Council	Adult Social Care	Home Care Services	Supplies and Services	Clothing & Uniforms	241	15-Jun-2012	1206-06041	546.89	R	Matrix Uniforms
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06042	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	06-Jun-2012	1206-06043	1,717.53	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-Jun-2012	1206-06044	1,685.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06045	504.08	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Third Party Payments	Personalised Budgets Residential	627 580	06-Jun-2012 06-Jun-2012	1206-06046 1206-06047	502.56 929.32	R R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06048	563.68	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	11-Jun-2012	1206-06049	1,050.00	R	Max Amesbury
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-06050	968.12	R	REDACTED PERSONAL DATA
East - North East	East - North East	Headquarters	Premises	Repairs To Buildings Ext Contractors	109	29-Jun-2012	1206-06051	441.08	R	Mayfair Security
East - North East	East - North East	Headquarters	Premises	Repairs To Buildings Ext Contractors	109	07-Jun-2012	1206-06052	441.08	R	Mayfair Security
East - North East	East - North East	Housing Services	Premises	General Maintenance	104 104	22-Jun-2012	1206-06053	1,871.88	R R	Mayfair Security
East - North East Leeds City Council	East - North East City Development	Housing Services Economic Development	Premises Supplies and Services	General Maintenance Resaleable Materials	204	13-Jun-2012 22-Jun-2012	1206-06054 1206-06055	4,919.46 1,018.36	R	Mayfair Security Mayfield Books & Gifts
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Employees	Retirement Gifts	065	01-Jun-2012	1206-06056	3,000.00	R	Mce (Yorkshire) Ltd
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	800	20-Jun-2012	1206-06057	538.85	R	Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	800	22-Jun-2012	1206-06058	580.30	R	Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	800	29-Jun-2012	1206-06059	607.44	R	Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	800	12-Jun-2012	1206-06060	2,505.58	R	Mcginley Human Resources
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Employees	Agency Staff	800 800	14-Jun-2012 14-Jun-2012	1206-06061 1206-06062	756.00 5,282.11	R R	Mcginley Human Resources Mcginley Human Resources
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Employees Premises	Agency Staff H.R.A Special Maintenance	106	27-Jun-2012	1206-06062	1,430.00	R	Mcp Environmental Services Llp
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	27-Jun-2012	1206-06064	5,249.00	R	Mcp Environmental Services Lip
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-06065	9,328.68	R	Meadow Booke Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Jun-2012	1206-06066	7,548.44	R	Mears Care Limited
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Repairs A To P	107	27-Jun-2012	1206-06067	117,964.04	R	Mears Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jun-2012	1206-06068	1,116.73	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-Jun-2012	1206-06069	5,355.70	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/DIS Services For Adults Under 65 Learn/Dis	Third Party Payments Supplies and Services	Home Care Operational Furniture And Equipment	568 203	22-Jun-2012 27-Jun-2012	1206-06070 1206-06071	425.12 671.20	R R	REDACTED PERSONAL DATA Medipost
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-06071	1,433.00	R	Melissa Barker-Simpson
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	28-Jun-2012	1206-06072	469.29	R	Mellor Properties
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-06074	475.95	R	Memco Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06075	828.48	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	15-Jun-2012	1206-06076	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	06-Jun-2012	1206-06077	3,369.60	R	Mencap
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-06078	19,532.13	R	Meridian Care Limited Meridian Care Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571	06-Jun-2012 06-Jun-2012	1206-06079 1206-06080	1,790.56 25,494.44	R R	Meridian Care Ltd Meridian Care Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia Residential	580	06-Jun-2012	1206-06081	7,033.92	R	Meridian Care Ltd Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-06082	44,695.27	R	Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06083	560.00	R	REDACTED PERSONAL DATA

	Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount	Capital or	Supplier name
Commonstrate   Comm	-	01. 5. 1.				code	•	number	400 75	revenue	•
Lock Circle Control Company Facility   The Company Control C											
Least Dig County											
	Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services			22-Jun-2012				
March   Colored   And Stock Came   Services for Other Pages   Colored   Co											
Joseph   J											
Local Discourable   Enchange											
Description											
Land Displace    Auth Elicid Come   Proceedings   Process   Proc											
Jess Dr.   Control   Con											
Set   Profit Earl   Set   Set   Profit Earl   Set   Profit Earl   Set											
Fave - Noth Fast   Fave - Noth Fast   Fave - Noth Fast   Copyone Discovery   Fave - Noth Fast											
Cast   Mark   East   North Cast   Conjusted Processor   Employee   Conjusted Processor											
West - North / West										R	
Vest - North West											
Varia - North Word   Varia -											
Vest - Norm West   West - Norm West   ALM Discness Center											
Value   Valu											
Vest - Norm West   West - Norm West   ALMO Buseness Centers   Employees   Em											
West - North Yeller   West - North Yeller   Canada										R	
Lees Copy Counted   Continues Agreement											
Anti-sea Circy Council   Accountable Body   Council											
Least Cut   Courted   Audit Social Camer   Services   Food Studges   Least Cut   Courted   Audit Social Camer   Courted   Co											
Leeds City Course    Audit Social Cize   Services For Obter Prepare University For District											
Leads City Council   Acid Social Came   Careful A Corporate Function   Services   For Other People of 6 And Over   Services   Serv	Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06117	1,783.15	R	REDACTED PERSONAL DATA
Leeds City Council   Central & Corporate Functions   Auth Social Case   Service For Order People - 6.8 And Over   Sulgiples and Services   Sulgiple and Services   Sulgiples and Services   Sulgip											
Least Coty Coursil   Least C											
Leeds City Council   Council sea Accountable Body   Social Services Protoic Budgets   Supplies and Services   Supplies and S											
Leeds City Council as Accountable Body   Leeds City Council as Accountable Body   Leeds City Council   Leeds City Council   Leeds City Council   Leeds City Council   City Development   Leeds City Council   City Development   Leeds City Council   Leeds City Council   City Co											
East - North East East - North		Social Services Pooled Budgets								R	
East - North East   Construction Services   Supplies and Services   Other Materials   205   22-Jun-2012   1006-06127   1,043-22   R   Miltord Lid											
East - North East											
East - North East											
East - North East											
East - North East   Leads City Council   Childrens Services   Learning Sillas & Universal   Premise   Maintenance Of Buildings   101   064-un-2012   1206-06131   509-26   R   Millford Lid   Leads City Council   City Development   Recreation   Supplies and Services   Construction   3   28-Jun-2012   1206-06132   706.50   C   Millford Lid   Leads City Council   City Development   Recreation   Supplies and Services   Construction   Supplies and											
Leeds City Council   City Development   Recreation   Supples and Services   Operational Materials   205   28-Jun-2012   206-06132   766.50   R   Milford Ltd	East - North East	East - North East	Construction Services		Other Materials		18-Jun-2012		1,351.36		
Leeds City Council   City Development   Recreation   Supplies and Services   Operational Materials   205   28 Jun-2012   205-06133   681.57   R   Milford Ltd											
Leeds CIty Council   City Development   Recreation   City Development   City Development   City Development   City Development   City Development   City Development   Commercial Services Trading Services   Commercial Services Services For Older People - 65 And Over   City Development   City Development   City Development   City Council Services											
Leefs City Council   City Development   Central & Corporate Functions   Contractal & Corporate Functions   Contract & Contractal & Corporate Functions   Contract & Contractal & Corporate Functions   Contractal & Corporate Functions   Contract & Contractal & Corporate Functions   Contract & Contractal & Corporate Functions   Contract & Contractal & Corporate Functions   Contractal & Corporate Func											
Leeds City Council   Central & Corporate Functions   Commercial Services For Older People - 65 And Over   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Services For Older People - 65 And Over   Leeds City Council   Leeds City Council   City Development   Recreation   Social Services Pooled Budgets   Council as Accountable Body   Council as Accountable Bod											
Leeds City Council   Leeds C										R	
Leeds City Council as Accountable Body City Development Leeds City Council as Accountable Body Council as Council as Accountable Body Council											
Leeds City Council Environment & Neighbourhoods Environment Seleption Acquired Script Council Leeds City Council City Development Leeds City Council City Development City Devel											
Leeds City Council Adult Social Care Leeds City Council Adult Social Care Leeds City Council City Development Libraries, Arts & Heritage Support Services Professional Legal Services Charges 410 20-Jun-2012 1206-06143 2,000.0 R Milliert Social Services Professional Legal Services Charges 410 20-Jun-2012 1206-06143 2,000.0 R Milliert Social Services Professional Legal Services Charges 410 20-Jun-2012 1206-06143 2,000.0 R Milliert Social Services Professional Legal Services Charges 410 01-Jun-2012 1206-06143 2,000.0 R Milliert Social Services Professional Legal Services Charges 410 01-Jun-2012 1206-06143 2,000.0 R Milliert Social Services Professional Legal Services Charges 410 01-Jun-2012 1206-06143 2,000.0 R Milliert Social Services Professional Legal Services Charges 410 01-Jun-2012 1206-06145 17,554.84 R Milliert Social Services Professional Legal Services Charges 410 01-Jun-2012 1206-06145 17,554.84 R Milliert Social Services Professional Legal Services Charges 410 01-Jun-2012 1206-06145 17,554.84 R Milliert Social Services Professional Legal Services Professional Legal Services Charges 410 01-Jun-2012 1206-06145 17,554.84 R Milliert Social Services Professional Legal Services Professional Legal Services Charges 410 01-Jun-2012 1206-06145 17,554.84 R Milliert Social Services Professional Legal Services Professional Legal Services Charges 410 01-Jun-2012 1206-06145 17,554.84 R Milliert Social Services Professional Legal Services Prof											
Leeds City Council Leeds City Co											
Leeds City Council Ceds City Council Ceds City Council Council as Accountable Body Leeds City Council		Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-06142	974.72	R	Millfields Care
Leeds City Council Central & Corporate Functions Leeds City Council Central & Corporate Functions Leeds City Council Leeds City Council Leeds City Council Leeds City Council Central & Corporate Functions Leeds City Council Central & Corporate Functions Leeds City Council Central & Corporate Functions Leeds City Council Leeds City Coun											
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Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council Environment & Neighbourhoods Leads North East North Ea											
Leeds City Council Environment & Neighbourhoods Least North East Capital Construction 3 25-Jun-2012 1206-06152 18,918.00 C Mmx Communications Services Limited Other Costs 7 20-Jun-2012 1206-06153 2,060.00 C Modis International Ltd 1206-06154 2,060.00 C Modis International Ltd 1206-06155 2,060.00 C Modis International Ltd 1206-06155 2,060.00 C Modis International Ltd 1206-06157 2,060.00 C Modis International Ltd 1206-06159 2,060.00 C											
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Leeds City Council Central & Corporate Functions Information Technology Capital Other Costs 7 18-Jun-2012 1206-06158 3,708.00 C Modis International Ltd Leeds City Council Central & Corporate Functions Information Technology Capital Other Costs 7 08-Jun-2012 1206-06159 3,708.00 C Modis International Ltd Leeds City Council Central & Corporate Functions Information Technology Capital Other Costs 7 20-Jun-2012 1206-06160 4,120.00 C Modis International Ltd Leeds City Council Central & Corporate Functions Information Technology Capital Other Costs 7 20-Jun-2012 1206-06161 5,974.00 C Modis International Ltd						7					
Leeds City Council Central & Corporate Functions Information Technology Capital Other Costs 7 08-Jun-2012 1206-06159 3,708.00 C Modis International Ltd Leeds City Council Central & Corporate Functions Information Technology Capital Other Costs 7 20-Jun-2012 1206-06160 4,120.00 C Modis International Ltd Leeds City Council Central & Corporate Functions Information Technology Capital Other Costs 7 20-Jun-2012 1206-06161 5,974.00 C Modis International Ltd						7					
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Leeds City Council Central & Corporate Functions Information Technology Capital Other Costs 7 20-Jun-2012 1206-06161 5,974.00 C Modis International Ltd						7					
						7					
	Leeds City Council	Central & Corporate Functions	Information Technology		Other Costs	7	08-Jun-2012	1206-06162	6,270.00	С	Modis International Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Landa Olto Onomali	Ocatal & Ocazanata Farationa	lefe mention. To show them.	0	Other Orate	code	00 1 0040		0.000.00		Markin International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7 008	26-Jun-2012	1206-06163 1206-06164	6,600.00	C R	Modis International Ltd Modis International Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	008	07-Jun-2012 07-Jun-2012	1206-06165	704.00 704.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	18-Jun-2012	1206-06166	795.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	20-Jun-2012	1206-06167	795.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	26-Jun-2012	1206-06168	803.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	18-Jun-2012	1206-06169	814.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	800	11-Jun-2012	1206-06170	863.50	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	800	20-Jun-2012	1206-06171	863.50	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	800	07-Jun-2012	1206-06172	863.50	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	800	11-Jun-2012	1206-06173	896.50	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	800	07-Jun-2012	1206-06174	929.50	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	800	26-Jun-2012	1206-06175	935.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	800	20-Jun-2012	1206-06176	935.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	800	11-Jun-2012	1206-06177	993.75	R R	Modis International Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees	Agency Staff	800 800	26-Jun-2012	1206-06178 1206-06179	993.75 993.75	R R	Modis International Ltd Modis International Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions	Information Technology	Employees Employees	Agency Staff Agency Staff	008	20-Jun-2012 18-Jun-2012	1206-06179	1,058.75	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	07-Jun-2012	1206-06181	1,058.75	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	11-Jun-2012	1206-06182	1,102.50	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	11-Jun-2012	1206-06183	1,258.74	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	20-Jun-2012	1206-06184	1,258.74	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	18-Jun-2012	1206-06185	1,258.74	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	800	26-Jun-2012	1206-06186	1,258.74	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	800	20-Jun-2012	1206-06187	1,258.74	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	800	07-Jun-2012	1206-06188	1,258.74	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	800	07-Jun-2012	1206-06189	1,258.74	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	800	26-Jun-2012	1206-06190	1,277.50	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	20-Jun-2012	1206-06191	1,321.25	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	800	08-Jun-2012	1206-06192	1,330.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	800 800	20-Jun-2012	1206-06193	1,677.50	R R	Modis International Ltd Modis International Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees	Agency Staff Agency Staff	008	26-Jun-2012 20-Jun-2012	1206-06194 1206-06195	1,920.00 1,920.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees Employees	Agency Staff	008	07-Jun-2012	1206-06196	1,920.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	08-Jun-2012	1206-06197	2,485.93	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	18-Jun-2012	1206-06198	2,517.40	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	08-Jun-2012	1206-06199	2,989.40	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	20-Jun-2012	1206-06200	3,020.92	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	800	11-Jun-2012	1206-06201	3,115.28	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	800	26-Jun-2012	1206-06202	3,524.39	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	800	18-Jun-2012	1206-06203	4,800.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	800	26-Jun-2012	1206-06204	4,800.00	R	Modis International Ltd
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	18-Jun-2012	1206-06205	7,828.00	С	Modis International Ltd
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	08-Jun-2012	1206-06206	7,828.00	C	Modis International Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-Jun-2012	1206-06207	686.40	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	06-Jun-2012	1206-06208 1206-06209	-2,022.72 4,320.64	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012 06-Jun-2012	1206-06209	1,007.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments  Direct Payments	626	06-Jun-2012	1206-06211	934.48	R	REDACTED PERSONAL DATA
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Other Costs	7	14-Jun-2012	1206-06211	2,927.26	C	Monaghans (Uk) Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-06213	17,033.50	R	Moor Allerton Elderly Care
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277	20-Jun-2012	1206-06214	630.60	R	Moorcroft Debt Recovery Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-06215	3,627.72	R	Moorfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-06216	12,447.59	R	Moorfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-06217	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	06-Jun-2012	1206-06218	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	06-Jun-2012	1206-06219	3,365.20	R	Moorfield House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services rendered by independent schools	506	01-Jun-2012	1206-06220	1,736.10	R	Moorlands School
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services rendered by independent schools	506	01-Jun-2012	1206-06221	2,083.30	R	Moorlands School
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-06222	13,426.96	R	Moorleigh Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-06223	2,229.22	R	Moorleigh Nursing Home
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	08-Jun-2012	1206-06224	3,365.43	R R	Moortown Community Group
West - North West West - North West	West - North West West - North West	Property And Maintenance Property And Maintenance	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	08-Jun-2012 21-Jun-2012	1206-06225 1206-06226	842.76 842.76	R R	Morgan Hunt Public Sector Ltd Morgan Hunt Public Sector Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	15-Jun-2012	1206-06227	959.81	R	Morgan Hunt Public Sector Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	21-Jun-2012	1206-06228	875.00	R	Morley Community Church
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-06229	22,826.25	R	Morley Elderly Action
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	08-Jun-2012	1206-06230	2,000.00	R	Morley Literature Festival
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	18-Jun-2012	1206-06231	1,888.50	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	18-Jun-2012	1206-06232	1,952.48	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	18-Jun-2012	1206-06233	3,504.24	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	18-Jun-2012	1206-06234	3,632.16	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	18-Jun-2012	1206-06235	13,734.98	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A Repairs A To P	107	18-Jun-2012	1206-06236	884.25	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A Repairs A To P	107	18-Jun-2012	1206-06237	2,535.78	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A Repairs A To P	107	18-Jun-2012	1206-06238	14,957.09	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	06-Jun-2012	1206-06239	9,503.24	R	Morrison Fs
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	13-Jun-2012	1206-06240	11,413.89	R R	Morrison Fs
Alle Valley Florites Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	27-Jun-2012	1206-06241	12,302.65	r,	Morrison Fs

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount	Capital or	Supplier name
-					code	•	number		revenue	
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	22-Jun-2012	1206-06242	23,652.45	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices S. Offices	Premises Premises	General Maintenance General Maintenance	104 104	27-Jun-2012 06-Jun-2012	1206-06243 1206-06244	70,635.04	R R	Morrison Fs Morrison Fs
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	22-Jun-2012	1206-06244	74,379.40 140,501.93	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	13-Jun-2012	1206-06246	297,227.51	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	27-Jun-2012	1206-06247	1,292.60	С	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	06-Jun-2012	1206-06248	2,759.45	С	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	28-Jun-2012	1206-06249	8,658.12	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	13-Jun-2012	1206-06250	11,057.67	С	Morrison Fs
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Belle Isle Belle Isle	Capital Capital	Construction Construction	3 3	22-Jun-2012 28-Jun-2012	1206-06251 1206-06252	11,301.39 14,419.56	C C	Morrison Fs Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	18-Jun-2012	1206-06252	868.65	c	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	18-Jun-2012	1206-06254	2,746.61	č	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	06-Jun-2012	1206-06255	4,072.46	С	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	29-Jun-2012	1206-06256	8,497.46	С	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	13-Jun-2012	1206-06257	8,952.45	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	27-Jun-2012	1206-06258	11,647.49	С	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	22-Jun-2012	1206-06259 1206-06260	23,393.01	C C	Morrison Fs Morrison Fs
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	South South East South South East	Capital Capital	Construction Construction	3	20-Jun-2012 27-Jun-2012	1206-06261	35,989.84 41,816.39	Ċ	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	29-Jun-2012	1206-06262	84,323.81	Č	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	18-Jun-2012	1206-06263	85,677.16	č	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	25-Jun-2012	1206-06264	106,476.82	С	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	27-Jun-2012	1206-06265	191,354.41	С	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	13-Jun-2012	1206-06266	2,061.10	С	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	22-Jun-2012	1206-06267	2,952.98	С	Morrison Fs
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	South South East West North West	Capital Capital	Other Costs Construction	7 3	06-Jun-2012 08-Jun-2012	1206-06268 1206-06269	3,125.19 11,309.28	C C	Morrison Fs Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	18-Jun-2012	1206-06269	18,422.86	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28-Jun-2012	1206-06271	20,441.87	Č	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	19-Jun-2012	1206-06272	26,780.26	Č	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	06-Jun-2012	1206-06273	38,559.45	С	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28-Jun-2012	1206-06274	49,284.03	С	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	08-Jun-2012	1206-06275	50,506.68	С	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	13-Jun-2012	1206-06276	59,396.33	С	Morrison Fs
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	West North West West North West	Capital Capital	Construction Construction	3 3	28-Jun-2012 27-Jun-2012	1206-06277 1206-06278	67,493.21 73,907.55	C C	Morrison Fs Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28-Jun-2012	1206-06278	80,057.59	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	22-Jun-2012	1206-06280	89,361.65	Č	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28-Jun-2012	1206-06281	113,245.01	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28-Jun-2012	1206-06282	132,540.91	С	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28-Jun-2012	1206-06283	189,910.56	С	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28-Jun-2012	1206-06284	226,417.17	С	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3 104	28-Jun-2012	1206-06285	241,229.65	C	Morrison Fs
West - North West West - North West	West - North West West - North West	Corporate Services Property And Maintenance	Premises Premises	General Maintenance Buildings	104	22-Jun-2012 22-Jun-2012	1206-06286 1206-06287	685.75 1,184.48	R R	Morrison Fs Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	18-Jun-2012	1206-06288	501.02	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	29-Jun-2012	1206-06289	690.00	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	18-Jun-2012	1206-06290	1,220.30	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	29-Jun-2012	1206-06291	2,074.51	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	20-Jun-2012	1206-06292	2,438.00	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	18-Jun-2012	1206-06293	4,737.60	R	Morrison Fs
West - North West West - North West	West - North West West - North West	Property And Maintenance Property And Maintenance	Premises Premises	General Maintenance General Maintenance	104 104	20-Jun-2012 15-Jun-2012	1206-06294 1206-06295	5,276.32 6,124.47	R R	Morrison Fs Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	20-Jun-2012	1206-06296	6,260.07	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	20-Jun-2012	1206-06297	19,093.48	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	06-Jun-2012	1206-06298	144,366.36	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	13-Jun-2012	1206-06299	252,860.96	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	22-Jun-2012	1206-06300	320,572.41	R	Morrison Fs
West - North West West - North West	West - North West West - North West	Property And Maintenance	Premises Premises	General Maintenance	104 106	27-Jun-2012	1206-06301 1206-06302	330,321.75 681.28	R R	Morrison Fs Morrison Fs
West - North West West - North West	West - North West West - North West	Property And Maintenance Property And Maintenance	Premises Premises	H.R.A Special Maintenance H.R.A Special Maintenance	106 106	13-Jun-2012 19-Jun-2012	1206-06302	681.28 2,340.72	R R	Morrison Fs Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	27-Jun-2012	1206-06303	4,998.72	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	22-Jun-2012	1206-06305	5,074.39	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Repairs A To P	107	20-Jun-2012	1206-06306	828.24	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Repairs A To P	107	20-Jun-2012	1206-06307	1,449.42	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Repairs A To P	107	20-Jun-2012	1206-06308	2,116.31	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Repairs A To P	107	20-Jun-2012	1206-06309	5,944.19	R	Morrison Fs
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Third Party Payments Supplies and Services	Nursing Home Teaching Materials	570 202	06-Jun-2012 15-Jun-2012	1206-06310 1206-06311	2,816.56 418.58	R R	Moston Grange Specialist Care Home Mostyn Music (Retail)
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	202 562	08-Jun-2012	1206-06311	547.92	R R	Mothercare Uk Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jun-2012	1206-06312	507.75	R	Mothercare Uk Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	28-Jun-2012	1206-06314	16,171.17	Ċ	Mott Macdonald Limited
Leeds City Council	City Development	Highways	Capital	Other Costs	7	12-Jun-2012	1206-06315	2,500.00	С	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	14-Jun-2012	1206-06316	6,268.00	С	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	25-Jun-2012	1206-06317	15,450.00	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2012	1206-06318	10,749.40	R	Mouchel Ltd Mouchel Ltd
Leeds City Council East - North East	City Development East - North East	Highways Construction Services	Supplies and Services Supplies and Services	Bought In Professional Services Other Materials	277 205	06-Jun-2012 08-Jun-2012	1206-06319 1206-06320	2,820.00 1,102.80	R R	Mould Growth Consultants Limited
East Holli Last	Last Horar Last	SS. STADION CONTOCO	Cappilos ana Octividos	Carol Materials	200	50 0uii-2012	1200 00020	1,102.00	11	ca.d Growin Consultants Limited

Math Control   Math	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
Land Control	East - North East	East - North East	Construction Services	Supplies and Services	Other Materials		28-Jun-2012	1206-06321	1,766.20	R	Mould Growth Consultants Limited
Lease   Care			Services For Older People - 65 And Over							R	Mount Carmel Residential Home
Lock Of Common   Co											
Lock Corp. Cont.											
Lock Circ Dovid											
Index   Column   Co											
James   Jame										R	
Lance   Canada   Austra Enclar Care   Security Fragment   Care		Adult Social Care	Services For Older People - 65 And Over								
Linch Dig Control   Circ Roots Decorption   Emporation of Section   Emporation of Section   Circ Roots   Ci											
Lock of the County											
Joseph Conf. Cycle Care   Joseph Programs   Jo											
Seek Cly Claned	Leeds City Council									R	
Leads City Ocusion											
Leefs Dip Counced											
Leed City Council											
Load-City Clanical   Control & Compress   Expensive Process   Compress   Co											
Leads City Clansed   Claret & Composed Practices   Claret and Fragment   Class City Claret   Claret and Claret and Fragment   Class City Claret and Claret and Fragment   Claret and Clar											
Least City Council	Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis		Direct Payments		06-Jun-2012	1206-06342	524.56		REDACTED PERSONAL DATA
Leep City Counted											
Leed Dig Council   Council C											
Leach City Claridal   And Social City   Control   And Social City   Control   And Social City   Control   And Social City   And Social City   Control   And Social City   And Social City   Control   And Social City   Control   And Social City   Control   And Social City   And Social City   Control   And Social City   And Social City   Control   And Social City											
Leach City Council											
Learn Circ   Counted   Analt Scoral Care   Segretarian Segretari											
Leed. City Courcel	Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments		06-Jun-2012		2,304.56		REDACTED PERSONAL DATA
Leeb City Courted   Acut Straic Care   Personal Security   Perso											
Leads City Council   City Development   Planning & Sustainate Development   Support Services   Legal Districtorements   411   14 - Jan - 2012   120-06.053   1,000.00   R   Nathiel Livene   Legal City Council   Leads City Council   City Development   Economic Development   Council   City Development   Economic Developm											
Lands Circy Courted   And Scoral Care   Social Services   Support Services   Employees   Lands Circum   Feet   Social Services   Employees   Lands Circum   Feet   Social Services   Employees   Lands Circum   Feet   Fe											
Lands Cofy Council   Childrens Services   Spring Services   Employees   Empl											
Leeds City Courcel   Childrens Services   Safeguarding Targeled & Specialist   Third Party Phyments   Independent Fostering Agency Ltd   1206-0537   88.5.7 k   R. National Fostering Agency Ltd   Leeds City Courcel   Childrens Services   Safeguarding Targeled & Specialist   Third Party Phyments   Independent Fostering Agency Ltd   1206-05358   83.7.7 k   R. National Fostering Agency Ltd   Leeds City Courcel   Childrens Services   Safeguarding Targeled & Specialist   Third Party Phyments   Independent Fostering Agency Ltd   1206-05358   1207-050   R. National Fostering Agency Ltd   Leeds City Courcel   Childrens Services   Safeguarding Targeled & Specialist   Third Party Phyments   Independent Fostering Agency Ltd   1206-05358   1206-05368   1207-050   R. National Fostering Agency Ltd   Leeds City Courcel   Childrens Services   Safeguarding Targeled & Specialist   Third Party Phyments   Independent Fostering Agency Ltd   1206-05362   2.986.80   R. National Fostering Agency Ltd   Leeds City Courcel   Childrens Services   Safeguarding Targeled & Specialist   Third Party Phyments   Independent Fostering Agency Ltd   1206-05362   2.986.80   R. National Fostering Agency Ltd   Leeds City Courcel   Childrens Services   Safeguarding Targeled & Specialist   Third Party Phyments   Independent Fostering Agency Ltd   1206-05362   3.080.00   R. National Fostering Agency Ltd   Leeds City Courcel   Childrens Services   Safeguarding Targeled & Specialist   Third Party Phyments   Independent Fostering Agency Ltd   1206-05363   3.080.00   R. National Fostering Agency Ltd   Leeds City Courcel   Childrens Services   Safeguarding Targeled & Specialist   Third Party Phyments   Independent Fostering Agency Ltd   1206-0537   3.106.00   R. National Fostering Agency Ltd   Leeds City Courcel   Childrens Services   Safeguarding Targeled & Specialist   Third Party Phyments   Independent Fostering Agency Ltd   1206-0537   3.106.00   R. National Fostering Agency Ltd   Leeds City Courcel   Childrens Services   Safeguarding Targeled & Speciali						073				R	National Autistic Society
Leeds City Coursel											
Leeds City Coursel											
Leeds City Council   Childrens Services   Safeguarding Targenet & Specialist   Third Party Psyments   Independent Floating Agencies   509   68-Jun-2012   2006-60800   2,968.60   R. National Floating Agency Let   Childrens Services   Safeguarding Targenet & Specialist   Third Party Psyments   Independent Floating Agencies   509   68-Jun-2012   2006-6083   2,968.60   R. National Floating Agency Let   Childrens Services   Safeguarding Targenet & Specialist   Third Party Psyments   Independent Floating Agencies   509   68-Jun-2012   2006-6083   3,083.00   R. National Floating Agency Let   Childrens Services   Safeguarding Targenet & Specialist   Third Party Psyments   Independent Floating Agencies   509   68-Jun-2012   2006-6083   3,083.00   R. National Floating Agency Let   Childrens Services   Safeguarding Targenet & Specialist   Third Party Psyments   Independent Floating Agencies   509   68-Jun-2012   2006-6085   3,083.00   R. National Floating Agency Let   Childrens Services   Safeguarding Targenet & Specialist   Third Party Psyments   Independent Floating Agencies   509   68-Jun-2012   2006-6085   3,083.00   R. National Floating Agency Let   Childrens Services   Safeguarding Targenet & Specialist   Third Party Psyments   Independent Floating Agencies   509   68-Jun-2012   2006-6086   3,083.00   R. National Floating Agency Let   Childrens Services   Safeguarding Targenet & Specialist   Third Party Psyments   Independent Floating Agencies   509   68-Jun-2012   2006-6087   3,113.70   R. National Floating Agency Let   Leeds City Council   Childrens Services   Safeguarding Targenet & Specialist   Third Party Psyments   Independent Floating Agencies   509   68-Jun-2012   2006-6087   3,113.70   R. National Floating Agency Let   Leeds City Council   Childrens Services   Safeguarding Targenet & Specialist   Third Party Psyments   Independent Floating Agencies   509   68-Jun-2012   2006-6087   3,113.70   R. National Floating Agency Let   Leeds City Council   Childrens Services   Safeguarding Targenet & Specialist   T											
Leeds City/Couroll Childrens Services Safeguarding Targeted & Specialist Third Party Psyments Independent Fostering Agencies 509 60-Jun-2012 100-66812 2.956.80 R National Fostering Agencies 100 60-66812 2.956.80 R National Fos											
Leeds City Council   Childrens Services   Safeguarding Targeled & Specialist   Third Party Pymments   Independent Fostering Agencies   509   68-Jun-2012   1206-66363   3,030.00   R. National Fostering Agency Ltd   Leeds City Council   Childrens Services   Safeguarding Targeled & Specialist   Third Party Pymments   Independent Fostering Agencies   509   68-Jun-2012   1206-6636   3,030.00   R. National Fostering Agency Ltd   Leeds City Council   Childrens Services   Safeguarding Targeled & Specialist   Third Party Pymments   Independent Fostering Agency Ltd   1206-6636   3,030.00   R. National Fostering Agency Ltd   Leeds City Council   Childrens Services   Safeguarding Targeled & Specialist   Third Party Pymments   Independent Fostering Agencies   509   68-Jun-2012   1206-66369   3,030.00   R. National Fostering Agency Ltd   Leeds City Council   Childrens Services   Safeguarding Targeled & Specialist   Third Party Pymments   Independent Fostering Agencies   509   68-Jun-2012   1206-66369   3,142.00   R. National Fostering Agency Ltd   Leeds City Council   Childrens Services   Safeguarding Targeled & Specialist   Third Party Pymments   Independent Fostering Agencies   509   68-Jun-2012   1206-66370   3,142.00   R. National Fostering Agency Ltd   Leeds City Council   Childrens Services   Safeguarding Targeled & Specialist   Third Party Pymments   Independent Fostering Agencies   509   68-Jun-2012   1206-66370   3,142.00   R. National Fostering Agency Ltd   Leeds City Council   Childrens Services   Safeguarding Targeled & Specialist   Third Party Pymments   Independent Fostering Agencies   509   68-Jun-2012   1206-66370   3,142.00   R. National Fostering Agency Ltd   Leeds City Council   Childrens Services   Safeguarding Targeled & Specialist   Third Party Pymments   Independent Fostering Agencies   509   68-Jun-2012   1206-66370   3,142.00   R. National Fostering Agency Ltd   Leeds City Council   Childrens Services   Safeguarding Targeled & Specialist   Third Party Pymments   Independent Fostering Agency Ltd   1											
Leeds City Council   Childrens Services   Safeguarding Targeted & Specialist   Third Party Pymments   Independent Fostering Agencies   509   68-Jun-2012   1206-0536   3,083.00   R. National Fostering Agency Ltd   Leeds City Council   Childrens Services   Safeguarding Targeted & Specialist   Third Party Pymments   Independent Fostering Agencies   509   68-Jun-2012   1206-05369   3,142.00   R. National Fostering Agency Ltd   Leeds City Council   Childrens Services   Safeguarding Targeted & Specialist   Third Party Pymments   Independent Fostering Agencies   509   68-Jun-2012   1206-05370   3,142.00   R. National Fostering Agency Ltd   Leeds City Council   Childrens Services   Safeguarding Targeted & Specialist   Third Party Pymments   Independent Fostering Agencies   509   68-Jun-2012   1206-05370   3,142.00   R. National Fostering Agency Ltd   Leeds City Council   Childrens Services   Safeguarding Targeted & Specialist   Third Party Pymments   Independent Fostering Agencies   509   68-Jun-2012   1206-05373   3,142.00   R. National Fostering Agency Ltd   Leeds City Council   Childrens Services   Safeguarding Targeted & Specialist   Third Party Pymments   Independent Fostering Agencies   509   68-Jun-2012   1206-05373   3,142.00   R. National Fostering Agency Ltd   Leeds City Council   Childrens Services   Safeguarding Targeted & Specialist   Third Party Pymments   Independent Fostering Agencies   509   68-Jun-2012   1206-05373   3,142.00   R. National Fostering Agency Ltd   Leeds City Council   Childrens Services   Safeguarding Targeted & Specialist   Third Party Pymments   Independent Fostering Agencies   509   68-Jun-2012   1206-05373   3,142.00   R. National Fostering Agency Ltd   Leeds City Council   Children	Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		08-Jun-2012				National Fostering Agency Ltd
Leeds City Council Childrens Services Sufeguarding Targeted & Spocialist Third Party Payments Independent Fostering Agency Led Leeds City Council Childrens Services Sufeguarding Targeted & Spocialist Third Party Payments Independent Tostering Agency Leeds City Council Childrens Services Sufeguarding Targeted & Spocialist Third Party Payments Independent Tostering Agency Leeds City Council Leeds City Council Childrens Services Sufeguarding Targeted & Spocialist Third Party Payments Independent Tostering Agency Leeds City Council Leeds City Council Childrens Services Sufeguarding Targeted & Spocialist Third Party Payments Independent Tostering Agency Leeds City Council Leeds City Council Childrens Services Sufeguarding Targeted & Spocialist Third Party Payments Independent Fostering Agency Leeds City Council Leeds City Council Childrens Services Sufeguarding Targeted & Spocialist Third Party Payments Independent Fostering Agency Leeds City Council Leeds City Council Childrens Services Sufeguarding Targeted & Spocialist Third Party Payments Independent Fostering Agency Leeds City Council Childrens Services Sufeguarding Targeted & Spocialist Third Party Payments Independent Fostering Agency Leeds City Council Leeds City Council Childrens Services Sufeguarding Targeted & Spocialist Third Party Payments Independent Fostering Agencies Sufeguarding Targeted & Spocialist Third Party Payments Independent Fostering Agencies Sufeguarding Targeted & Spocialist Third Party Payments Independent Fostering Agencies Sufeguarding Targeted & Spocialist Third Party Payments Independent Fostering Agencies Sufeguarding Targeted & Spocialist Third Party Payments Independent Fostering Agencies Sufeguarding Targeted & Spocialist Third Party Payments Independent Fostering Agencies Sufeguarding Targeted & Spocialist Third Party Payments Independent Fostering Agencies Sufeguarding Targeted & Spocialist Third Party Payments Independent Fostering Agencies Sufeguarding Targeted & Spocialist Third Party Payments Independent Fostering Agencies											
Leeds City Council   Childrens Services   Safeguarding Targeted & Specialist   Third Party Payments   Independent Fostering Agencies   509   06-Jun-2011   2006-06367   3,137.0 R   National Fostering Agency Ltd   Leeds City Council   Childrens Services   Safeguarding Targeted & Specialist   Third Party Payments   Independent Fostering Agencies   509   06-Jun-2011   2006-06368   3,124.20 R   National Fostering Agency Ltd   Leeds City Council   Childrens Services   Safeguarding Targeted & Specialist   Third Party Payments   Independent Fostering Agencies   509   06-Jun-2012   2006-06368   3,124.20 R   National Fostering Agency Ltd   Leeds City Council   Childrens Services   Safeguarding Targeted & Specialist   Third Party Payments   Independent Fostering Agencies   509   06-Jun-2012   2006-06371   3,124.20 R   National Fostering Agency Ltd   Leeds City Council   Childrens Services   Safeguarding Targeted & Specialist   Third Party Payments   Independent Fostering Agencies   509   06-Jun-2012   2006-06372   3,124.20 R   National Fostering Agency Ltd   Leeds City Council   Childrens Services   Safeguarding Targeted & Specialist   Third Party Payments   Independent Fostering Agencies   509   06-Jun-2012   2006-06373   3,124.20 R   National Fostering Agency Ltd   Leeds City Council   Childrens Services   Safeguarding Targeted & Specialist   Third Party Payments   Independent Fostering Agencies   509   06-Jun-2012   2006-06373   3,124.20 R   National Fostering Agency Ltd   Leeds City Council   Childrens Services   Safeguarding Targeted & Specialist   Third Party Payments   Independent Fostering Agencies   509   06-Jun-2012   2006-06373   3,124.20 R   National Fostering Agency Ltd   Leeds City Council   Childrens Services   Safeguarding Targeted & Specialist   Third Party Payments   Independent Fostering Agencies   509   06-Jun-2012   2006-06373   3,177.90 R   National Fostering Agency Ltd   Leeds City Council   Childrens Services   Safeguarding Targeted & Specialist   Third Party Payments   Independent Fostering Agen											
Leeds City Council Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Fostering Agencies Soft Opendent Council Agency Ltd Leeds City Council Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Fostering Agencies Soft Opendent Council Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Fostering Agencies Soft Opendent Council Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Fostering Agencies Soft Opendent Postering Agencies Soft Opendent Posterin											
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					Detailed		Transaction		Conital or	
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense	Date paid	Transaction	Net amount	Capital or	Supplier name
•					code	•	number		revenue	••
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28-Jun-2012	1206-06400	2,721.00	R	Neater Solutions Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28-Jun-2012	1206-06401	2,721.00	R	Neater Solutions Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-06402	1,000.00	R	Nebula Ben
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06403	666.92	R	REDACTED PERSONAL DATA
	Adult Social Care						1206-06404		R	
Leeds City Council		Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012		7,408.00		Neighbourhood Action
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-06405	19,661.50	R	Neighbourhoood Elders Team
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-Jun-2012	1206-06406	6,287.50	С	Neil Duncan Building
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-Jun-2012	1206-06407	947.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06408	1,664.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-06409	-1,179.38	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-06410	586.46	R	Neopost Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	29-Jun-2012	1206-06411	1,940.64	R	Neopost Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-06412	58,345.98	R	Nesfield Lodge
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	01-Jun-2012	1206-06413	690.00	R	Netcare Europe Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	20-Jun-2012	1206-06414	10,575.00	R	Network Rail
Leeds City Council	City Development	Recreation		Other Equipment	203	11-May-2012	1206-06415	516.32	R	Neuff Athletic Equipme
			Supplies and Services		570		1206-06416	6,509.60	R	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home		06-Jun-2012				Neville Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-06417	12,839.55	R	Neville House
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-06418	1,344.00	R	New County Safety Systems Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-06419	3,317.60	R	New Deal Rawson
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	15-Jun-2012	1206-06420	7,311.08	R	New Era Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-06421	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	06-Jun-2012	1206-06422	5,331.87	R	New Line Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-06423	-3,475.99	R	New Line Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-06424	1,262.84	R	New Line Rest Home
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-06425	18,700.00	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	06-Jun-2012	1206-06426	16,584.88	R	Newbrook
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2012	1206-06427	6,218.00	R	Newcastle City Council
	Other Education Services	Private Finance Initiative			5	13-Jun-2012	1206-06428	4,515.00	C	Newfox Limited
Leeds City Council			Capital	Furniture And Equipment	5				C	Newfox Limited
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment		13-Jun-2012	1206-06429	17,034.00		
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	13-Jun-2012	1206-06430	18,495.29	C	Newfox Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-06431	1,502.76	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	27-Jun-2012	1206-06432	1,200.00	R	Newlay And Whitecote Residents
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	13-Jun-2012	1206-06433	2,000.00	R	Nhs Rotherham
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	External Cleaning Services	130	18-Jun-2012	1206-06434	4,350.61	R	Nic Services Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-06435	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	06-Jun-2012	1206-06436	1,569.36	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	11-Jun-2012	1206-06437	700.00	R	Nicholas Jones
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06438	428.80	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	06-Jun-2012	1206-06439	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	06-Jun-2012	1206-06440	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	06-Jun-2012	1206-06441	869.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	External Hire -Occasional	304	22-Jun-2012	1206-06442	675.00	R	Nite Inn Bed & Breakfast
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-Jun-2012	1206-06443	1,492.00	R	Noblet Municipal Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28-Jun-2012	1206-06444	1,492.00	R	Noblet Municipal Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	14-Jun-2012	1206-06445	4,750.00	R	Noblet Municipal Services Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	07-Jun-2012	1206-06446	1,618.00	R	Nomix Enviromental
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-06447	703.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06448	1,773.54	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-06449	668.20	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jun-2012	1206-06450	1,374.81	R	Norbain Security
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jun-2012	1206-06451	3,039.66	R	Norbain Security
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jun-2012	1206-06452	4,513.50	R	Norbain Security
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06453	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	06-Jun-2012	1206-06454	2,000.00	R	Norfolk County Council
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	21-Jun-2012	1206-06454	811.07	R	Norfolk Mouldings Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06456	569.16	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care				627		1206-06456		R R	
		Services For Older People - 65 And Over	Transfer Payments Third Party Payments	Personalised Budgets		06-Jun-2012		460.80		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over		Nursing Home	570	06-Jun-2012	1206-06458	1,392.80	R	Norman Hudson Nursing Home
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Spot Payments	515	15-Jun-2012	1206-06459	1,327.44	R	North British Housing Association
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	28-Jun-2012	1206-06460	49,190.50	R	North East Autism Society
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By Other Las (Non WY)	525	07-Jun-2012	1206-06461	1,648.00	R	North East Lincolnshire Council
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations		07-Jun-2012	1206-06462	11,200.00	R	North Leeds Community Nursery
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	25-Jun-2012	1206-06463	2,700.19	R	North Midland Construction Plc
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2012	1206-06464	638.40	R	North Of England Activities & Training
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2012	1206-06465	652.40	R	North Of England Activities & Training
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2012	1206-06466	862.40	R	North Of England Activities & Training
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2012	1206-06467	1,010.80	R	North Of England Activities & Training
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2012	1206-06468	1,733.20	R	North Of England Activities & Training
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14-Jun-2012	1206-06469	2,850.40	R	North Of England Activities & Training
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-06470	10,561.25	R	North Seacroft Good Neighbours
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By Other Las (Non WY)	525	13-Jun-2012	1206-06470	32,691.16	R	North Yorkshire County Council
									R R	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By Other Las (Non WY)	525	13-Jun-2012	1206-06472	46,007.53		North Yorkshire County Council
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jun-2012	1206-06473	448.21	R	Northern Commercials (Mirfield) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-06474	452.06	R	Northern Commercials (Mirfield) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-06475	475.09	R	Northern Commercials (Mirfield) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jun-2012	1206-06476	1,422.40	R	Northern Commercials (Mirfield) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-06477	1,545.21	R	Northern Commercials (Mirfield) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2012	1206-06478	1,660.42	R	Northern Commercials (Mirfield) Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense code		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	08-Jun-2012	1206-06479	1,746.40	R	Northern Commercials (Mirfield) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	08-Jun-2012	1206-06480	417.81	R	Northern Commercials (Mirfield) Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Computer Software & Equipment	214	22-Jun-2012	1206-06481	36,325.04	R	Northern Housing Consortium
Leeds City Council Leeds City Council	Environment & Neighbourhoods Childrens Services	Statutory Housing Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Computer Software & Equipment General External Residential Placements	214 507	22-Jun-2012 18-Jun-2012	1206-06482 1206-06483	36,325.04 10,490.00	R R	Northern Housing Consortium Northern Life Care Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-Jun-2012	1206-06484	10,490.00	R	Northern Life Care Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Jun-2012	1206-06485	10,490.00	R	Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	15-Jun-2012	1206-06486	3,291.96	R	Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	15-Jun-2012	1206-06487	3,330.20	R	Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	15-Jun-2012	1206-06488	5,136.12	R	Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	15-Jun-2012	1206-06489	5,274.12	R	Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	15-Jun-2012	1206-06490	6,396.32	R	Northern Life Care Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting People - Block Subsidy	513 513	15-Jun-2012 15-Jun-2012	1206-06491 1206-06492	8,778.48 9,211.04	R R	Northern Life Care Limited Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Supporting People - Block Subsidy Home Care	568	12-Jun-2012	1206-06493	549.49	R	Northern Life Care Limited
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jun-2012	1206-06494	896.00	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	08-Jun-2012	1206-06495	919.25	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	28-Jun-2012	1206-06496	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	08-Jun-2012	1206-06497	1,323.48	R	Northern Life Care Limited
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Jun-2012	1206-06498	1,728.52	R	Northern Life Care Limited
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2012	1206-06499	1,756.40	R	Northern Life Care Limited
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jun-2012	1206-06500	1,923.20	R	Northern Life Care Limited
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jun-2012	1206-06501	2,268.00	R	Northern Life Care Limited
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568	12-Jun-2012	1206-06502 1206-06503	2,488.68	R R	Northern Life Care Limited Northern Life Care Limited
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	28-Jun-2012 12-Jun-2012	1206-06503	2,775.88 2,775.88	R	Northern Life Care Limited  Northern Life Care Limited
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jun-2012	1206-06505	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	08-Jun-2012	1206-06506	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	12-Jun-2012	1206-06507	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	21-Jun-2012	1206-06508	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	29-Jun-2012	1206-06509	3,106.52	R	Northern Life Care Limited
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jun-2012	1206-06510	3,542.00	R	Northern Life Care Limited
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Jun-2012	1206-06511	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	12-Jun-2012	1206-06512	4,743.64	R	Northern Life Care Limited
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Jun-2012	1206-06513	5,420.00	R	Northern Life Care Limited
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	28-Jun-2012	1206-06514 1206-06515	5,609.00	R R	Northern Life Care Limited Northern Life Care Limited
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Sheltered Accommodation	569	14-Jun-2012 06-Jun-2012	1206-06516	6,639.60 148,557.08	R	Northern Life Care Limited
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-06517	19,487.13	R	Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Non Delegated - St Cleansing	Supplies and Services	Operational Furniture And Equipment	203	20-Jun-2012	1206-06518	1,121.83	R	Northern Municipal Spares Ltd
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	28-Jun-2012	1206-06519	575.00	R	Northern Powergrid
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-06520	1,646.11	R	Northern Refugee Centre
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Jun-2012	1206-06521	-14,055.43	R	Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Jun-2012	1206-06522	-1,405.54	R	Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Jun-2012	1206-06523	10,992.86	R	Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Jun-2012	1206-06524	10,992.86	R	Northerncare
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	29-Jun-2012 29-Jun-2012	1206-06525 1206-06526	10,992.86 11,571.43	R R	Northerncare
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Jun-2012 29-Jun-2012	1206-06527	12,010.71	R	Northerncare Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Jun-2012	1206-06528	12,010.71	R	Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Jun-2012	1206-06529	12,010.71	R	Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-Jun-2012	1206-06530	12,010.71	R	Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-Jun-2012	1206-06531	12,411.07	R	Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Jun-2012	1206-06532	14,055.43	R	Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Jun-2012	1206-06533	14,168.57	R	Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-06534	-11,571.43	R	Northerncare
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	29-Jun-2012 29-Jun-2012	1206-06535 1206-06536	-5,785.71 723.00	R R	Northerncare Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-06537	14,168.57	R	Northerncare
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-06538	447.20	R	Northgate Information Solutions Uk Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-06539	3,682.05	R	Northgate Information Solutions Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-Jun-2012	1206-06540	424.90	R	Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-Jun-2012	1206-06541	531.09	R	Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-Jun-2012	1206-06542	567.00	R	Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	27-Jun-2012	1206-06543	589.64	R	Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	08-Jun-2012	1206-06544	689.48	R	Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-Jun-2012	1206-06545	1,164.28	R	Northgate Vehicle Hire Ltd Northside Truck & Van Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Jun-2012 08-Jun-2012	1206-06546 1206-06547	473.46 724.23	R R	Northside Truck & Van Ltd Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29-Jun-2012	1206-06547	734.84	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	08-Jun-2012	1206-06549	765.61	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2012	1206-06550	773.55	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-Jun-2012	1206-06551	841.07	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2012	1206-06552	1,040.99	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-Jun-2012	1206-06553	1,398.88	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2012	1206-06554	1,529.45	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jun-2012	1206-06555	1,815.33	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265 345	29-Jun-2012	1206-06556	1,953.98	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	343	25-Jun-2012	1206-06557	-752.40	R	Northside Truck & Van Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount	Capital or	Supplier name
-					code		number		revenue	
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	01-Jun-2012	1206-06558	430.95	R	Northside Truck & Van Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	29-Jun-2012 01-Jun-2012	1206-06559 1206-06560	574.27 752.40	R R	Northside Truck & Van Ltd Northside Truck & Van Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Jun-2012	1206-06561	1,169.84	R	Norwood House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-06562	828.28	R	Notintone House Care Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-Jun-2012	1206-06563	468.70	R	Nottingham Rehab Limited
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203 203	01-Jun-2012 22-Jun-2012	1206-06564 1206-06565	537.49 686.28	R R	Nottingham Rehab Limited Nottingham Rehab Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203	22-Jun-2012	1206-06566	686.28	R	Nottingham Rehab Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-Jun-2012	1206-06567	2,487.00	R	Nottingham Rehab Limited
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	20-Jun-2012	1206-06568	-1,677.26	R	Novar Systems Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	22-Jun-2012	1206-06569	1,677.26	R	Novar Systems Ltd
West - North West	West - North West	Customer And Tenancy	Premises	H.R.A Special Maintenance	106	20-Jun-2012	1206-06570	1,894.43	R R	Novar Systems Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	25-Jun-2012 25-Jun-2012	1206-06571 1206-06572	-682,208.97 682,208.97	R	Novell Uk Ltd Novell Uk Ltd
East - North East	East - North East	Technical Services	Premises	Electricity-General	124	20-Jun-2012	1206-06573	421.09	R	Npower
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Electricity	124	22-Jun-2012	1206-06574	653.82	R	Npower
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Electricity	124	06-Jun-2012	1206-06575	444.32	R	Npower
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Electricity	124	22-Jun-2012	1206-06576	616.72	R	Npower
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Statutory Housing Statutory Housing	Premises Premises	Electricity Electricity	124 124	06-Jun-2012 06-Jun-2012	1206-06577 1206-06578	910.21 982.52	R R	Npower Npower
Leeds City Council	Environment & Neighbourhoods	Statutory Housing Statutory Housing	Premises	Electricity	124	06-Jun-2012	1206-06579	998.65	R	Npower
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Electricity	124	06-Jun-2012	1206-06580	1,062.95	R	Npower
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Electricity	124	06-Jun-2012	1206-06581	1,083.31	R	Npower
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Electricity	124	06-Jun-2012	1206-06582	1,285.58	R	Npower
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Electricity	124	06-Jun-2012	1206-06583	1,287.00	R	Npower
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Statutory Housing Statutory Housing	Premises Premises	Electricity Electricity	124 124	14-Jun-2012 06-Jun-2012	1206-06584 1206-06585	1,700.77 1,713.30	R R	Npower Npower
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Electricity	124	06-Jun-2012	1206-06586	1,786.77	R	Npower
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Electricity	124	06-Jun-2012	1206-06587	1,963.82	R	Npower
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Electricity	124	06-Jun-2012	1206-06588	2,120.49	R	Npower
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Electricity	124	06-Jun-2012	1206-06589	2,385.22	R	Npower
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Payments To Jacobs And Nps	001	08-Jun-2012	1206-06590	-5,322.76	R	Nps Leeds Ltd
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Supplies and Services Supplies and Services	Payments To Jacobs And Nps Other Hired And Contracted Services	001 265	08-Jun-2012 20-Jun-2012	1206-06591 1206-06592	100,140.36 16,386.10	R R	Nps Leeds Ltd Nps North East Ltd
Leeds City Council	Childrens Services	Safequarding Targeted & Specialist	Third Party Payments	Services rendered by independent schools	506	08-Jun-2012	1206-06593	1,524.00	R	Nt&As
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	15-Jun-2012	1206-06594	527.52	R	Nutramulch Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	15-Jun-2012	1206-06595	1,018.08	R	Nutramulch Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	15-Jun-2012	1206-06596	1,142.06	R	Nutramulch Leeds Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	15-Jun-2012 15-Jun-2012	1206-06597 1206-06598	1,284.64 2,536.32	R R	Nutramulch Leeds Ltd Nutramulch Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	15-Jun-2012	1206-06599	2,635.52	R	Nutramulch Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	15-Jun-2012	1206-06600	2,752.30	R	Nutramulch Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	15-Jun-2012	1206-06601	2,765.44	R	Nutramulch Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	15-Jun-2012	1206-06602	3,476.33	R	Nutramulch Leeds Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580	06-Jun-2012 06-Jun-2012	1206-06603 1206-06604	1,932.00 11,698.97	R R	Oak Lodge Care Home Oak Lodge Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-06605	4,080.85	R	Oak Tree Lodge
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-06606	-3,000.00	R	Oakham Lift Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-06607	12,238.51	R	Oakham Lift Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-06608	9,132.20	R	Oakhurst Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-06609	1,684.00	R	Oakhurst Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	06-Jun-2012 06-Jun-2012	1206-06610 1206-06611	3,532.12 8,430.08	R R	Oaklands Residential Home Oaklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-06612	1,021.88	R	Oakworth Manor
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Office Furniture & Equipment	201	29-Jun-2012	1206-06613	-12,052.20	R	Oce (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Office Furniture & Equipment	201	29-Jun-2012	1206-06614	1,483.84	R	Oce (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services Supplies and Services	Office Furniture & Equipment	201 201	29-Jun-2012	1206-06615	1,483.84	R	Oce (Uk) Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Support And Facilities Trading Services Support And Facilities Trading Services	Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201	29-Jun-2012 29-Jun-2012	1206-06616 1206-06617	4,059.30 4,059.30	R R	Oce (Uk) Ltd Oce (Uk) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jun-2012	1206-06618	1,296.75	R	Ocm Plant Hire
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jun-2012	1206-06619	1,595.10	R	Ocm Plant Hire
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Jun-2012	1206-06620	1,677.00	R	Ocm Plant Hire
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	08-Jun-2012	1206-06621	432.06	R	Office Angels
West - North West West - North West	West - North West West - North West	Property And Maintenance Property And Maintenance	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	22-Jun-2012 13-Jun-2012	1206-06622 1206-06623	484.84 606.05	R R	Office Angels Office Angels
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	18-Jun-2012	1206-06624	606.05	R	Office Angels
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	13-Jun-2012	1206-06625	611.48	R	Office Angels
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Stationery & External Printing	210	29-Jun-2012	1206-06626	430.00	R	Office Supplies For Industry Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	08-Jun-2012	1206-06627	1,330.20	R	Ogarras Solicitors
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Transfer Payments	Payments To Voluntary Organisations Personalised Budgets	561 627	29-Jun-2012 06-Jun-2012	1206-06628 1206-06629	16,774.00 1,516.26	R R	Older Peoples Action In The Locality REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627	06-Jun-2012 06-Jun-2012	1206-06629	1,516.26 593.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06631	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	06-Jun-2012	1206-06632	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	27-Jun-2012	1206-06633	1,522.80	R	One To One Support Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568 568	27-Jun-2012	1206-06634 1206-06635	2,664.90	R R	One To One Support Services One To One Support Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	27-Jun-2012 27-Jun-2012	1206-06636	2,664.90 2,733.64	R	One To One Support Services One To One Support Services
			,					_,, 00.04		

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Employees	Examination Fees And Subscriptions	code 075	07-Jun-2012	1206-06637	575.00	R	Open College Network Yhr
	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	29-Jun-2012	1206-06638	2,316.85	R	Optimum Solutions Mgt Consultancy
	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	13-Jun-2012	1206-06639	2,601.35	R	Optimum Solutions Mgt Consultancy
	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-06640	34,035.88	R	Options The Thicket Ltd
	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Supplies and Services Supplies and Services	Software - Expenditure Software - Expenditure	080 080	01-Jun-2012 15-Jun-2012	1206-06641 1206-06642	97,049.30 108,129.20	R R	Oracle Corporation Uk Ltd Oracle Corporation Uk Ltd
	Central & Corporate Functions  Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	01-Jun-2012	1206-06643	198,430.63	R	Oracle Corporation Uk Ltd
	East - North East	Construction Services	Supplies and Services	Information Technology (Computers)	214	15-Jun-2012	1206-06644	800.00	R	Orchard Information Systems Ltd
	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214	20-Jun-2012	1206-06645	-466.85	R	Orchard Information Systems Ltd
	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214	22-Jun-2012	1206-06646	846.87	R	Orchard Information Systems Ltd
	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214	22-Jun-2012	1206-06647	945.30	R	Orchard Information Systems Ltd Orchard Information Systems Ltd
	Environment & Neighbourhoods Environment & Neighbourhoods	Hra Hra	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	28-Jun-2012 20-Jun-2012	1206-06648 1206-06649	2,428.96 4,466.85	R R	Orchard Information Systems Ltd Orchard Information Systems Ltd
	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	15-Jun-2012	1206-06650	914.88	R	Orica Software Systems Ltd
	City Development	Recreation	Supplies and Services	Operational Materials	205	25-Jun-2012	1206-06651	8,770.20	R	Origin Fertilisers (Uk) Limited
	East - North East	Technical Services	Premises	General Maintenance	104	13-Jun-2012	1206-06652	700.00	R	Osborne Delta (Lightning Conductors) Ltd
	East - North East	Technical Services	Premises	General Maintenance	104	25-Jun-2012	1206-06653	5,760.00	R	Osborne Delta (Lightning Conductors) Ltd
	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27-Jun-2012 27-Jun-2012	1206-06654 1206-06655	506.10 850.90	R R	Osborne Richardson Osborne Richardson
	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Bought In Professional Services	277	15-Jun-2012	1206-06656	946.50	R	Osborne Richardson
	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-06657	12,367.50	R	Otley Action For Older People
	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-06658	550.00	R	Oulton Cars
	Central & Corporate Functions	Human Resources	Supplies and Services	Memberships	226	22-Jun-2012	1206-06659	710.00	R	Outdoor Education Advisors Panel
	City Development	Highways	Capital	Other Costs	7 511	21-Jun-2012	1206-06660	12,528.80	C R	Ove Arup & Partners Ltd
	Childrens Services Childrens Services	Partnership Development & Leadership Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	265	18-Jun-2012 18-Jun-2012	1206-06661 1206-06662	16,898.80 16,898.80	R	Overbeck Ltd Overbeck Ltd
	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06663	2,246.84	R	REDACTED PERSONAL DATA
	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jun-2012	1206-06664	425.00	R	Owl Safety Systems
	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Jun-2012	1206-06665	460.00	R	Owl Safety Systems
	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Jun-2012	1206-06666	642.36	R	Owl Safety Systems
	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-Jun-2012 13-Jun-2012	1206-06667 1206-06668	1,466.50 1,547.95	R R	Owl Safety Systems Owl Safety Systems
	Central & Corporate Functions  Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jun-2012	1206-06669	3,464.40	R	Owl Safety Systems
	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jun-2012	1206-06670	6,016.09	R	Owl Safety Systems
	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-06671	17,327.50	R	Owls At Heart
	Environment & Neighbourhoods	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	25-Jun-2012	1206-06672	5,698.50	R	Oxford Gb Ltd
•	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	06-Jun-2012 06-Jun-2012	1206-06673 1206-06674	1,233.84 1,191.20	R R	Oxford Grange Nursing Home Oxford Grange Nursing Home
	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	29-Jun-2012	1206-06675	474.72	R	P & H Snacksdirect Ltd
	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2012	1206-06676	1,035.00	R	REDACTED PERSONAL DATA
	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-06677	435.91	R	P F Cusack (Tools Supplies) Ltd
	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-06678	892.42	R	P F Cusack (Tools Supplies) Ltd
	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203 205	01-Jun-2012	1206-06679	1,219.26	R	P F Cusack (Tools Supplies) Ltd
	City Development City Development	Recreation Highways	Supplies and Services Transport	Operational Materials Plant Hire - By Directorate	305	15-Jun-2012 01-Jun-2012	1206-06680 1206-06681	2,131.01 2,746.50	R R	P F Cusack (Tools Supplies) Ltd P G Plant
	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jun-2012	1206-06682	740.40	R	P Gaunt
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs A To P	107	27-Jun-2012	1206-06683	24,514.55	R	P H Jones
	East - North East	Technical Services	Premises	H.R.A Repairs A To P	107	06-Jun-2012	1206-06684	28,512.47	R	P H Jones
	East - North East	Technical Services	Premises	H.R.A Repairs A To P	107 3	13-Jun-2012	1206-06685	57,214.13	R C	P H Jones
	Environment & Neighbourhoods Environment & Neighbourhoods	East North East East North East	Capital Capital	Construction Construction	3	06-Jun-2012 27-Jun-2012	1206-06686 1206-06687	40,789.96 53,964.44	C	P H Jones P H Jones
	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jun-2012	1206-06688	2,277.00	R	P H Plant
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	14-Jun-2012	1206-06689	448.80	R	REDACTED PERSONAL DATA
	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-Jun-2012	1206-06690	500.00	R	Pakawaste Ltd
	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	07-Jun-2012 15-Jun-2012	1206-06691 1206-06692	2,625.00 2,875.00	R R	Pakawaste Ltd Pakawaste Ltd
	Central & Corporate Functions  Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-Jun-2012	1206-06693	3,300.00	R	Pakawaste Ltd
	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13-Jun-2012	1206-06694	498.04	R	Palm Cove Society
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	08-Jun-2012	1206-06695	775.00	R	Palm Cove Society
	City Development	Recreation	Supplies and Services	Food & Drink	231	07-Jun-2012	1206-06696	448.69	R	Palmer & Harvey Mclane Ltd
	City Development	Recreation	Supplies and Services	Food & Drink	231 231	27-Jun-2012	1206-06697	603.69	R R	Palmer & Harvey Mclane Ltd Palmer & Harvey Mclane Ltd
	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	07-Jun-2012 21-Jun-2012	1206-06698 1206-06699	799.48 820.70	R	Palmer & Harvey Mclane Ltd
	City Development	Recreation	Supplies and Services	Food & Drink	231	21-Jun-2012	1206-06700	929.21	R	Palmer & Harvey Mclane Ltd
	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06701	1,927.08	R	REDACTED PERSONAL DATA
	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-06702	1,093.72	R	REDACTED PERSONAL DATA
	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-06703	570.76	R	REDACTED PERSONAL DATA
	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Home Care Services	Supplies and Services Premises	Operational Furniture And Equipment Cleaning Maintenance & Toiletries	203 127	07-Jun-2012 28-Jun-2012	1206-06704 1206-06705	4,820.00 1,981.71	R R	Pamtrad Customs Ltd Paper Hygiene Services
	Adult Social Care Adult Social Care	Home Care Services	Supplies and Services	Operational Materials	205	15-Jun-2012	1206-06706	1,302.50	R	Paper Hygiene Services
	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Cleaning Maintenance & Toiletries	127	08-Jun-2012	1206-06707	607.26	R	Paper Hygiene Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	08-Jun-2012	1206-06708	419.34	R	Paper Hygiene Services
	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	26-Jun-2012	1206-06709	521.00	R	Paper Hygiene Services
	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	29-Jun-2012 01-Jun-2012	1206-06710 1206-06711	739.16 1,054.14	R R	Paper Hygiene Services Paper Hygiene Services
	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Materials	205	03-May-2012	1206-06711	529.85	R	Paper Hygiene Services Paper Hygiene Services
	Central & Corporate Functions	Support And Facilities General Fund	Premises	Cleaning	127	15-May-2012	1206-06713	578.74	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	Toilet And First Aid Requisites	128	31-May-2012	1206-06714	593.10	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Materials	205	31-May-2012	1206-06715	593.10	R	Paper Hygiene Services

Company   Comp	Pody namo	Sarviga labal	Service divison label	Evnondituro catogory	Detailed expenses type	Detailed	Data naid	Transaction	Net amount	Capital or	Supplier name
John Common	Body name	Service label		Expenditure category	Detailed expenses type		-				Supplier name
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Lock Dip County   Displace Springer   Special Specia	Leeds City Council			Premises	Cleaning Maintenance & Toiletries			1206-06720			
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Leady   Column		Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1206-06728	3,152.40	R	Parallel Parents
James City Chartest   Authorities Chartest											
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Lead- Dip Council   April 15000 Care   April 1500											
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Loads City Counted   Counted South Counted	Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-06736	19,833.65	R	Park Lodge (Villa Care Ltd)
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Least Circ Count   Central & Common & Common Services   Trady Services   Supple and Services   Common & Commo											
Less City Claured   Ceretal & Compose Functions   Commented Services   Table   Services   Servi											
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Least City Countal   Central & Corporate Functions   Commercial Services   Commercial											
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Lees City Council   Certail & Coprosite Functions   Commencial Services Trading Generics   Supples and Services   Certail & Coprosite Functions   Certail &			Commercial Services Trading Services		Other Hired And Contracted Services			1206-06746		R	Parkers Landscapes & Construction Ltd
Leeds City Coursel											
Leads City Courcel   Contrail & Corprome Functions   Commercial Services   Supplies and Services   Contrail & Commercial Services   Supplies and Services   Commercial Service											
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Leeds City Council   Central & Commercial Services Trading Services   Supplex and Services   Central & Commercial Services Trading Services   Supplex and Services   Central & Commercial Services Trading Services   Central & Commercial Services   Central & Central & Commercial Services   Central & Ce											
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Leeds City Council   Central & Corporate Functions   Central											
Leads City Council   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Residential   Sept.		Central & Corporate Functions			Other Hired And Contracted Services	265	14-Jun-2012	1206-06755	8,144.00	R	Parkers Landscapes & Construction Ltd
Leeds City Council   Adult Social Care   Services For Older People - 166 And Over   Third Party Payments   Residential   Cleeds City Council   Cliniforms Services   Sefeguarding Targeted & Specialist   Third Party Payments   Residential Placements   507   20-Jun-2012   1206-18756   2742.24   R. Partices   Partices   Cliniforms Services   Sefeguarding Targeted & Specialist   Third Party Payments   Residential Placements   507   20-Jun-2012   1206-18756   2742.24   R. Partices   Cliniforms Services   Cliniforms Services   Sefeguarding Targeted & Specialist   Third Party Payments   Third Party Payments   Central Esternal Residential Placements   507   20-Jun-2012   1206-18756   2742.24   R. Partices   Cliniforms Services   Sefeguarding Targeted & Specialist   Third Party Payments   Section   Sect	Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-06756	763.08	R	Parkmobile Uk Limited
Leeds City Council   Adult Social Care   Services For Older People Under 65 PDIs Timif Party Payments   General Esternal Residential Placements   507   20-Jun-2012   120-66789   3,800.00   R. Partners in Care List   Care City Council   Childrens Services   Safeguarding Targeted & Specialist   Timif Party Payments   General Esternal Residential Placements   507   20-Jun-2012   120-66781   3,800.00   R. Partners in Care List   Care City Council   Childrens Services   Safeguarding Targeted & Specialist   Timif Party Payments   General Esternal Residential Placements   507   20-Jun-2012   120-66781   3,800.00   R. Partners in Care List   Care City Council   Childrens Services   Safeguarding Targeted & Specialist   Timif Party Payments   General Esternal Residential Placements   507   20-Jun-2012   120-66781   3,800.00   R. Partners in Care List   Care City Council   Childrens Services   Safeguarding Targeted & Specialist   Timif Party Payments   General Esternal Residential Placements   507   20-Jun-2012   120-66781   1,500.00   R. Partners in Care List   Care City Council   Central & Corporate Functions   Central & Corporate Function											
Leads City Council   Childrens Services   Safeguarding Targeted & Specialist   Third Party Payments   General External Residential Placements   507   20-Jun-2012   120-667676   2,74.24   R   Partners in Care Ltd											
Leeds City Council   Childrens Services   Safeguarding Targitend & Specialist   Third Party Payments   Centrel External Residential Placements   507   20-Jun-2012   200-66761   3,741-23   R Partners in Care Lid											
Leeds City Coural   Childrens Services   Safeguarding Targeted & Specialist   Third Party Payments   Central Resolvential Placements   507   19-Jun-2012   1206-66782   13,714.29   R Patters In Care Lid   Leeds City Coural   Childrens Services   Safeguarding Targeted & Specialist   Third Party Payments   General External Residential Placements   507   20-Jun-2012   1206-66783   14,714.3   R Patters In Care Lid   Leeds City Coural   Childrens Services   Safeguarding Targeted & Specialist   Third Party Payments   General External Residential Placements   507   20-Jun-2012   1206-66786   15,544.29   R Patters In Care Lid   Leeds City Coural   Central & Corporate Functions   Coural Residential Placements   Services   Coural Residential Placements											
Leeds City Council   Childrens Services   Safeguarding Targeted & Specialist   Third Party Payments   General External Residential Placements   507   20-Jun-2012   1206-06763   14,171.43   R   Partners In Care Lid   Leeds City Council   Adult Social Care   Central & Corporate Functions   Central & Corporate Functions   Commercial Services Support Services   Employees   Cocupational Health   85   30-May-2012   1206-06766   654.62   R   Partnerships In Care Lid   Central & Corporate Functions   Commercial Services Support Services   Employees   Cocupational Health   85   30-May-2012   1206-06766   654.02   R   Partnerships In Care Lid   Central & Corporate Functions   Commercial Services   Commercial Services   Cocupational Health   85   20-May-2012   1206-06767   1,296.00   R   Partnerships In Care Lid   Central & Corporate Functions   Commercial Services   Cocupational Health   85   20-May-2012   1206-06767   1,296.00   R   Partnerships In Care Lid   Central & Corporate Functions   Commercial Services   Cocupational Health   85   20-May-2012   1206-06767   1,296.00   R   Partnerships In Care Lid   Central & Corporate Functions   Commercial Services   Commercial Servic											
Leads City Council   Childrens Services   Safeguarding Targeted & Specialist   Third Party Payments   General External Residential Placements   507   20-Jun-2012   1206-06766   15.544.29   R. Partnerships in Care L   Leads City Council   Central & Corporate Functions   Commercial Services For Older People - 69 And Vovr   Central & Corporate Functions   Commercial Services For Older People - 60 And Vovr   Central & Corporate Functions   Commercial Services Functions   Commercial Services For Older People - 60 And Vovr   Central & Corporate Functions   Commercial Services Functions   Commercial Serv											
Leeds City Council   Central & Corporate Functions   Central											
Leeds City Council   Central & Corporate Functions   Central & Corporate Functions   Safeguarding Targeted & Specialist   Employees   Cocupational Health   85   24-May-2011   1206-06786   815.60   R   Pathrer-hips in Care L   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Commercial Services Transport   Vehicle Spares   345   08-May-2011   1206-06770   83.77.4   R   REDACTED PERSONAL DATA   Central & Corporate Functions   Central & Corp	Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Occupational Health			1206-06765	584.82	R	Partnerships In Care L
Leeds CITY Council   Childrens Services   Safeguarding Targeted & Specialist   Employees   Cocupational Health   85   24-May-2012   1206-06768   615.00   R   Partnerships in Care L   Leeds CITY Council   Central & Corporate Functions   Commercial Services Trading Services   Transper Pyment   Vehicle Sparse   345   08-Jun-2012   1206-06770   768.52   R   Pasta King (UN) Limited   Leeds CITY Council   Central & Corporate Functions   Commercial Services Trading Services   Supplies and Services   Food & Drink   231   01-Jun-2012   1206-06770   768.52   R   Pasta King (UN) Limited   Leeds CITY Council   Central & Corporate Functions   Commercial Services Trading Services   Supplies and Services				Employees							
Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Direct Payments   26											
Leeds City Council Leeds City Co					•						
Leeds City Council   Central & Corporate Functions   Commercial Services Trading Services   Supplies and Services   Food & Drink   231   22-Jun-2012   1206-06771   450.00   R   Pasta King (Jk) Limited   Leeds City Council   Central & Corporate Functions   Commercial Services   Tading Services   Supplies and Services   Food & Drink   231   23-Jun-2012   1206-06773   480.00   R   Pasta King (Jk) Limited   Leeds City Council   Central & Corporate Functions   Commercial Services   Tading Services   Supplies and Services   Food & Drink   231   23-Jun-2012   1206-06773   480.00   R   Pasta King (Jk) Limited   Leeds City Council   Adult Social Care   Services For Older People Under 65 P/Dis   Transfer Payments   Direct Payments   Personalised Budgets   627   06-Jun-2012   1206-08776   569.00   R   Path Media Ltd   Leeds City Council   Adult Social Care   Services For Older People Under 65 P/Dis   Transfer Payments   Personalised Budgets   627   06-Jun-2012   1206-08777   539.22   R   REDACTED PERSONAL DATA   Leeds City Council   Adult Social Care   Services For Older People - 68 And Over   Transfer Payments   Personalised Budgets   627   06-Jun-2012   1206-08779   75.17.2   R   REDACTED PERSONAL DATA   Leeds City Council   Adult Social Care   Services For Older People - 68 And Over   Transfer Payments   Direct Pa											
Leeds City Council   Central & Corporate Functions   Commercial Services Trading Services   Supplies and Services   Food & Drink   231   29-un-2012   1206-06772   474.25   R   Pasta King (Uk) Limited   Leeds City Council   Central & Corporate Functions   Commercial Services   Trading Services   Supplies and Services   Food & Drink   231   29-un-2012   1206-06774   480.00   R   Pasta King (Uk) Limited   Leeds City Council   Central & Corporate Functions   Commercial Services   Trading Services   Supplies and Services   Food & Drink   231   15-Jun-2012   1206-06774   480.00   R   Pasta King (Uk) Limited   Leeds City Council   Environment & Neighbourhoods   Leeds City Council   Adult Social Care   Services For Older People of And Over   Transfer Payments   Direct Payments   Di											
Leds City Council Central & Corporate Functions Commercial Services Tading Services Supplies and Services Food & Drink Ceds City Council Central & Corporate Functions Commercial Services Supplies and Services Food & Drink Ceds City Council Central & Corporate Functions Commercial Services Supplies and Services Food & Drink Ceds City Council Centrol & Commercial Services Supplies and Services For Older People Under 65 P/Dis Transfer Payments Direct Payments D			9								
Leeds City Council Environment & Neighbourhoods Learning Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Direct											
Leeds City Council Leeds City Council Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Fransfer Payments Leeds City Council Leeds City Council Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Fransfer Payments Leeds City Council Leeds City Council Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Fransfer Payments Leeds City Council Leeds City Council Leeds City Council Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Fransfer Payments Leeds City Council Leeds City Council Leeds City Council Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Fransfer Payments Leeds City Council Leeds Ci	Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	15-Jun-2012	1206-06774	480.00	R	Pasta King (Uk) Limited
Leeds City Council Leeds City Council Leeds City Council Adult Social Care Services For Older People - 65 And Over Transfer Payments Leeds City Council Adult Social Care Services For Older People - 65 And Over Transfer Payments Leeds City Council Leeds City Council Leeds City Council Adult Social Care Services For Older People - 65 And Over Transfer Payments Leeds City Council Environment & Neighbourhoods Streetscene Environmental Services Supplies and Services Supplies and Services Supplies and Services Services For Older People Under 65 P/Dis Transfer Payments Direct Payments											
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Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Direct Payments Direct Payments 626 06-Jun-2012 1206-06780 1,104.00 R REDACTED PERSONAL DATA Direct Payments 626 06-Jun-2012 1206-06781 755.00 R REDACTED PERSONAL DATA Direct Payments 626 06-Jun-2012 1206-06781 755.00 R REDACTED PERSONAL DATA Direct Payments 626 06-Jun-2012 1206-06781 755.00 R REDACTED PERSONAL DATA Direct Payments 626 06-Jun-2012 1206-06782 6,350.40 R REDACTED PERSONAL DATA DIRECT PAYMENTS DIR					*						
Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Direct Payments Other Hired And Contracted Services Other Hired And Contracted Services Direct Payments Direct											
Leeds City Council Environment & Neighbourhoods Streetscene Environmental Services Supplies and Services Other Hired And Contracted Services 265 13-Jun-2012 1206-06782 6,350.40 R Patrol (Bus) Streetscene Environmental Services Supplies and Services Other Hired And Contracted Services 265 14-Jun-2012 1206-06783 16,044.21 R Patrol (Bus) (Parkon)											
Leeds City Council Environment & Neighbourhoods Streetscene Environmental Services Supplies and Services Other Hired And Contracted Services 265 13-Jun-2012 1206-06782 16,04-0.1 R Patrol (Parking)  Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Personalised Budgets 627 06-Jun-2012 1206-06784 599.48 R REDACTED PERSONAL DATA Contracted Services For Older People Under 65 P/Dis Transfer Payments Personalised Budgets 627 06-Jun-2012 1206-06785 2,436.24 R REDACTED PERSONAL DATA Contracted Services For Older People Under 65 P/Dis Transfer Payments Personalised Budgets 627 06-Jun-2012 1206-06785 2,436.24 R REDACTED PERSONAL DATA Contracted Services For Older People Under 65 P/Dis Transfer Payments Personalised Budgets 627 06-Jun-2012 1206-06785 2,436.24 R REDACTED PERSONAL DATA Contracted Services Services For Older People Under 65 P/Dis Transfer Payments Personalised Budgets 627 06-Jun-2012 1206-06785 2,436.24 R REDACTED PERSONAL DATA Contracted Services Services For Older People Under 65 P/Dis Transfer Payments Personalised Budgets 627 06-Jun-2012 1206-06785 2,436.24 R REDACTED PERSONAL DATA Contracted Services Supplies and Services Other Materials 205 01-Jun-2012 1206-06785 2,436.24 R REDACTED PERSONAL DATA Contracted Services Supplies and Services Other Materials 205 01-Jun-2012 1206-06786 1,306.72 R Paul Dufton & Co. Ltd Contracted Services Supplies and Services Other Materials 205 01-Jun-2012 1206-06786 422.89 R Paul Dufton & Co. Ltd Contracted Services Supplies and Services Other Materials 205 01-Jun-2012 1206-06790 432.68 R Paul Dufton & Co. Ltd Contracted Services Supplies and Services Other Materials 205 01-Jun-2012 1206-06791 435.75 R Paul Dufton & Co. Ltd Contracted Services Supplies and Services Other Materials 205 01-Jun-2012 1206-06793 447.02 R Paul Dufton & Co. Ltd Contracted Services Supplies and Services Other											
Leeds City Council Environment & Neighbourhoods Streetscene Environmental Services Supplies and Services Other Hired And Contracted Services 255 14-Jun-2012 1206-06783 16,044.21 R Patrol (Parking)  Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Direct P											
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East - North East East - North East Construction Services Supplies and Services Other Materials 205 20-Jun-2012 1206-06794 443.35 R Paul Dufton & Co Ltd											
	East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Jun-2012	1206-06794	443.35	R	Paul Dutton & Co Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	<b>code</b> 205	01-Jun-2012	1206-06795	445.42	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15-Jun-2012	1206-06796	447.31	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15-Jun-2012	1206-06797	456.71	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15-Jun-2012	1206-06798	457.61	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-06799	465.92	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15-Jun-2012	1206-06800	466.92	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15-Jun-2012	1206-06801	471.22	R	Paul Dufton & Co Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205 205	15-Jun-2012 20-Jun-2012	1206-06802 1206-06803	478.16 479.85	R R	Paul Dufton & Co Ltd Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-06804	482.74	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-06805	483.29	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15-Jun-2012	1206-06806	483.41	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15-Jun-2012	1206-06807	484.29	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15-Jun-2012	1206-06808	487.10	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-06809	488.33	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-06810	489.39	R	Paul Dufton & Co Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services	Other Materials Other Materials	205 205	01-Jun-2012	1206-06811 1206-06812	491.96 496.28	R R	Paul Dufton & Co Ltd Paul Dufton & Co Ltd
East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205	01-Jun-2012 01-Jun-2012	1206-06813	496.28	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-06814	502.09	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-06815	512.59	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-06816	553.25	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-06817	560.48	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15-Jun-2012	1206-06818	563.23	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-06819	564.84	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-06820	570.56	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-06821	571.99	R	Paul Dufton & Co Ltd
East - North East	East - North East East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012 01-Jun-2012	1206-06822	574.94	R R	Paul Dufton & Co Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205 205	15-Jun-2012	1206-06823 1206-06824	579.13 587.83	R R	Paul Dufton & Co Ltd Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-06825	588.66	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-06826	589.54	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-06827	590.62	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15-Jun-2012	1206-06828	607.61	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-06829	613.71	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15-Jun-2012	1206-06830	616.84	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-06831	640.73	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services Supplies and Services	Other Materials	205	15-Jun-2012	1206-06832	644.41	R	Paul Dufton & Co Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205 205	01-Jun-2012 01-Jun-2012	1206-06833 1206-06834	655.01 655.57	R R	Paul Dufton & Co Ltd Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15-Jun-2012	1206-06835	658.71	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15-Jun-2012	1206-06836	684.04	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-06837	693.55	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-06838	704.04	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-06839	758.47	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15-Jun-2012	1206-06840	780.86	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-06841	835.67	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-Jun-2012	1206-06842	1,223.16	R	Paul Dufton & Co Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205 205	01-Jun-2012 01-Jun-2012	1206-06843 1206-06844	1,558.65 1,947.58	R R	Paul Dufton & Co Ltd Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials Other Materials	205	18-Jun-2012	1206-06845	2,309.01	R	Paul Dufton & Co Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06846	4,889.85	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-06847	904.12	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2012	1206-06848	450.00	R	Paul Orr
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06849	1,360.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	29-Jun-2012	1206-06850	425.00	R	Paul Sheridan
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	21-Jun-2012	1206-06851	525.00	R	Paul Sheridan
Leeds City Council	Adult Social Care Social Services Pooled Budgets	Social Services Support Services	Employees	Tuition & Course Fees	073 626	12-Jun-2012	1206-06852 1206-06853	850.00	R R	Paul Sheridan REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Adult Social Care	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626	06-Jun-2012 06-Jun-2012	1206-06854	468.40 483.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06855	915.08	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06856	666.60	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01-Jun-2012	1206-06857	560.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	12-Jun-2012	1206-06858	450.00	R	Pauline Gaskin
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06859	2,544.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Training Allowances	257	18-May-2012	1206-06860	640.00	R	Paypal
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-06861	960.00	R	Pc Pest Control Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments Supplies and Services	Personalised Budgets Resaleable Materials	627	06-Jun-2012	1206-06862 1206-06863	601.64	R R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	City Development Childrens Services	Recreation Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	204 507	29-Jun-2012 14-Jun-2012	1206-06863	712.81 -3,428.57	R R	Pearson Education Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Jun-2012	1206-06865	11,957.14	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Jun-2012	1206-06866	11,957.14	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Jun-2012	1206-06867	11,957.14	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Jun-2012	1206-06868	11,957.14	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	14-Jun-2012	1206-06869	12,857.14	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	07-Jun-2012	1206-06870	12,857.14	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Jun-2012	1206-06871	13,285.71	R	Pebbles Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	20-Jun-2012	1206-06872	13,285.71	R R	Pebbles Care Ltd
Leeds City Council	Grindrens Services	oareguarumy rargeted & Specialist	miliu rany rayments	General External Residential Placements	507	20-Jun-2012	1206-06873	14,171.43	ĸ	Pebbles Care Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leade Oite Occurail	Obildana Candana	Onformation Translated & One sight	Third Death December	Occupant Estamal Basidantial Blackman	code	00 1 0040		44.474.40		Babbles Constant
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements General External Residential Placements	507 507	20-Jun-2012	1206-06874	14,171.43	R R	Pebbles Care Ltd Pebbles Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements	507	20-Jun-2012 20-Jun-2012	1206-06875 1206-06876	14,171.43 14,171.43	R	Pebbles Care Ltd Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Jun-2012	1206-06877	15,544.29	R	Pebbles Care Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	27-Jun-2012	1206-06878	1,587.86	Ċ	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	12-Jun-2012	1206-06879	3,534.92	С	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	19-Jun-2012	1206-06880	14,474.26	С	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	27-Jun-2012	1206-06881	1,139.88	R	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	27-Jun-2012	1206-06882	8,067.60	R	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	27-Jun-2012	1206-06883	14,862.08	R	Peek Traffic Ltd
Leeds City Council	City Development Adult Social Care	Highways	Premises	Maintenance Of Traffic Signals	108	27-Jun-2012	1206-06884	17,774.91	R	Peek Traffic Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	06-Jun-2012 06-Jun-2012	1206-06885 1206-06886	17,863.96 25,546.32	R R	Pennington Court Nursing Home Pennington Court Nursing Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-06887	2,281.40	R	Pennington Court Nursing Home
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-Jun-2012	1206-06888	440.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-Jun-2012	1206-06889	450.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-Jun-2012	1206-06890	650.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-Jun-2012	1206-06891	1,588.62	R	Pennock Ivory Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Transport	Public Transport Expenses	310	01-Jun-2012	1206-06892	561.00	R	Pennock Ivory Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06893	479.00	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Professionally Linked Training	076	21-Jun-2012	1206-06894	2,192.69	R	People Deliver Projects Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551 561	08-Jun-2012	1206-06895	519.25	R R	People In Action (Leeds)
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Other Agency Services Home Care	568	06-Jun-2012 08-Jun-2012	1206-06896 1206-06897	25,159.53 598.00	R	People In Action (Leeds) People In Action (Leeds)
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jun-2012	1206-06898	682.56	R	People In Action (Leeds)
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jun-2012	1206-06899	703.89	R	People In Action (Leeds)
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jun-2012	1206-06900	1,453.32	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	08-Jun-2012	1206-06901	2,531.28	R	People In Action (Leeds)
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	22-Jun-2012	1206-06902	12,210.00	R	People Matters (Leeds) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	01-Jun-2012	1206-06903	859.47	R	Performing Right Society Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	800	22-Jun-2012	1206-06904	502.09	R	Pertemps Recruitment Partnership Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	800	08-Jun-2012	1206-06905	502.09	R	Pertemps Recruitment Partnership Ltd
Leeds City Council	Central & Corporate Functions	Information Technology Services For Older People - 65 And Over	Employees	Agency Staff	800	22-Jun-2012	1206-06906	502.09	R	Pertemps Recruitment Partnership Ltd
Leeds City Council	Adult Social Care		Transfer Payments	Direct Payments	626 305	06-Jun-2012	1206-06907 1206-06908	1,425.76 550.00	R R	REDACTED PERSONAL DATA Peter Duffy Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	29-Jun-2012 20-Jun-2012	1206-06908	550.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jun-2012	1206-06910	550.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jun-2012	1206-06911	550.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Jun-2012	1206-06912	825.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Jun-2012	1206-06913	1,100.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Jun-2012	1206-06914	1,650.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jun-2012	1206-06915	2,736.00	R	Peter Savage Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	14-Jun-2012	1206-06916	625.00	R	Peter Spafford
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277 411	21-Jun-2012	1206-06917	1,500.00	R	Peter Spafford
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411	28-Jun-2012 25-Jun-2012	1206-06918 1206-06919	712.50 856.00	R R	Phil Booth Phil Booth
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements	411	20-Jun-2012	1206-06920	1,140.00	R	Phil Booth
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-Jun-2012	1206-06921	1,223.00	R	Phil Booth
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	14-Jun-2012	1206-06922	1,246.00	R	Phil Booth
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06923	1,265.39	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06924	858.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06925	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	06-Jun-2012	1206-06926	1,054.44	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Recreation	Transport	Vehicle Spares Clothing & Uniforms	345 241	14-Jun-2012 29-Jun-2012	1206-06927 1206-06928	513.00 1,260.05	R R	Phoenix Accessories (Safety) Ltd
Leeds City Council	City Development Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	29-Jun-2012 29-Jun-2012	1206-06928	-2,396.99	R	Phoenix Uniform Company Phs Group Plc
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	26-Jun-2012	1206-06929	640.45	R	Phs Group Pic
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Furniture And Equipment	203	25-Jun-2012	1206-06931	626.01	R	Phs Group Pic
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	29-Jun-2012	1206-06932	597.20	R	Phs Group Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	First Aid Requisites	128	20-Jun-2012	1206-06933	643.81	R	Phs Group Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Cleaning Maintenance & Toiletries	127	29-Jun-2012	1206-06934	499.80	R	Phs Group Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	External Cleaning Services	130	13-Jun-2012	1206-06935	775.71	R	Phs Group Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	External Cleaning Services	130	19-Jun-2012	1206-06936	807.61	R	Phs Group Pic
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	19-Jun-2012	1206-06937	645.03	R	Phs Group Plc
Leeds City Council Leeds City Council	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Premises Transfer Payments	Cleaning Maintenance & Toiletries Direct Payments	127 626	07-Jun-2012 06-Jun-2012	1206-06938 1206-06939	424.45 1,397.00	R R	Phs Group Plc REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Rents	141	22-Jun-2012	1206-06940	1,625.00	R	Pickard Properties
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jun-2012	1206-06941	545.27	R	Pirtek (Leeds)
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	27-Jun-2012	1206-06942	856.00	R	Pirtek (Leeds)
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2012	1206-06943	750.00	R	Pitney Bowes Finance Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	06-Jun-2012	1206-06944	643.60	R	Pj Powder Coatings Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Office Consumables	210	12-Jun-2012	1206-06945	975.90	R	Plastic Card Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jun-2012	1206-06946	603.32	R	Plumbase Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Jun-2012	1206-06947	672.33	R	Plumbase Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Jun-2012	1206-06948	898.08	R	Plumbase Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Commercial Services Trading Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Operational Materials Home Care	205 568	15-Jun-2012 22-Jun-2012	1206-06949 1206-06950	1,250.42 1,618.50	R R	Plumbase Limited Polkadot Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Jun-2012	1206-06950	17,716.14	R	Polkadot Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21-Jun-2012	1206-06952	1,693.25	R	Polkadot Care Ltd
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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	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-Jun-2012	1206-06953	9,383.00	С	Pollock Lifts
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	08-Jun-2012	1206-06954	772.74	R	Polyflor Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27-Jun-2012	1206-06955	772.74	R	Polyflor Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Jun-2012	1206-06956	572.40	R	Polyflor Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	27-Jun-2012	1206-06957	1,825.00	R	Pool Sentry Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	07-Jun-2012	1206-06958	180,479.14	С	Portakabin Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	29-Jun-2012	1206-06959	1,473.25	С	Portakabin Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	29-Jun-2012	1206-06960	1,668.23	С	Portakabin Ltd
East - North East	East - North East	Business Improvement	Supplies and Services	Professional Advisors	259	14-Jun-2012	1206-06961	562.78	R	Ppg Architectural Coatings Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-Jun-2012	1206-06962	462.02	R	Ppg Architectural Coatings Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jun-2012	1206-06963	661.36	R	Ppg Architectural Coatings Uk Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-06964	850.41	R	Ppg Architectural Coatings Uk Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-06965	1,161.40	R	Ppg Architectural Coatings Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	26-Jun-2012	1206-06966	1,150.00	R	Pps
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Books & Audio-Visual Materials	206	26-Jun-2012	1206-06967	-3,300.00	R R	Practical Law Company
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance Corporate Governance	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	26-Jun-2012 06-Jun-2012	1206-06968 1206-06969	3,300.00 3,300.00	R	Practical Law Company Practical Law Company
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-06970	772.48	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	08-Jun-2012	1206-06971	683.90	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-06972	998.96	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-06973	1,099.08	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-06974	1,256.10	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-06975	1,435.46	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-06976	1,503.40	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-06977	8,919.70	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-06978	12,395.80	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Jun-2012	1206-06979	461.00	R	Premier Paper Group Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2012	1206-06980	550.00	R	Preston Baker & Association Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Consultancy Services	259	20-Jun-2012	1206-06981	8,980.00	R	Pricewaterhousecoopers Llp
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	08-Jun-2012	1206-06982	2,280.00	R	Primrose Independent Luncheon Club
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Jun-2012	1206-06983	781.19	R	Primrose Park Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-Jun-2012	1206-06984	1,420.35	R	Primrose Park Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	14-Jun-2012	1206-06985	2,790.00	R	Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	14-Jun-2012	1206-06986	2,899.00	R	Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	14-Jun-2012	1206-06987	3,028.00	R	Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	26-Jun-2012	1206-06988	3,286.00	R	Principal Resourcing Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Postages	212	08-Jun-2012	1206-06989	713.50	R	Print Image Network Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Postages	212	01-Jun-2012	1206-06990	809.20	R	Print Image Network Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Postages	212	15-Jun-2012	1206-06991	1,581.00	R	Print Image Network Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Postages	212	26-Jun-2012	1206-06992	23,939.50	R	Print Image Network Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Postages	212	26-Jun-2012	1206-06993	25,803.00	R	Print Image Network Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Postages	212	26-Jun-2012	1206-06994	62,473.60	R	Print Image Network Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Postages	212	21-Jun-2012	1206-06995	77,502.38	R	Print Image Network Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Printing	215 215	29-Jun-2012	1206-06996 1206-06997	2,688.00	R R	Print Image Network Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance	Supplies and Services Supplies and Services	Printing Printing	215	29-Jun-2012 25-Jun-2012	1206-06997	2,990.23 11,996.62	R	Print Image Network Ltd Print Image Network Ltd
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Corporate Governance Corporate Governance	Supplies and Services	Printing	215	25-Jun-2012	1206-06999	16,785.66	R	Print Image Network Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	01-Jun-2012	1206-07000	1,132.50	Ċ	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	01-Jun-2012	1206-07001	1,167.50	č	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	01-Jun-2012	1206-07002	1,449.05	Ċ	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	20-Jun-2012	1206-07003	1,698.10	č	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	01-Jun-2012	1206-07004	1,911.15	C	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	01-Jun-2012	1206-07005	1,911.60	C	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	01-Jun-2012	1206-07006	2,043.60	С	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	22-Jun-2012	1206-07007	2,464.40	С	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	01-Jun-2012	1206-07008	2,464.40	С	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	01-Jun-2012	1206-07009	3,424.86	С	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	12-Jun-2012	1206-07010	3,529.45	С	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	28-Jun-2012	1206-07011	904.85	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	20-Jun-2012	1206-07012	692.75	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	22-Jun-2012	1206-07013	3,413.94	R	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-07014	1,150.00	R	Prism Medical Uk Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	28-Jun-2012	1206-07015	1,368.15	R	Prism Medical Uk Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	01-Jun-2012	1206-07016	3,885.95	R	Prism Medical Uk Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	01-Jun-2012	1206-07017	2,461.60	C	Prism Medical Uk Limited
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	01-Jun-2012 28-Jun-2012	1206-07018	634.00	R R	Prism Medical Uk Limited
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	28-Jun-2012 22-Jun-2012	1206-07019 1206-07020	649.00 1,127.10	R R	Prism Medical Uk Limited Prism Medical Uk Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-Jun-2012	1206-07020	1,560.00	R	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-07021	2,183.52	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2012	1206-07022	1,000.00	R	Proctors Decorators
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-07023	5,010.12	R	Progress House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	08-Jun-2012	1206-07025	11,656.00	R	Progressive Care (Derbyshire) Ltd
Leeds City Council	Childrens Services	Safequarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	07-Jun-2012	1206-07026	11,656.00	R	Progressive Care (Derbyshire) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	15-Jun-2012	1206-07027	11,656.00	R	Progressive Care (Derbyshire) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-07028	4,182.72	R	Prokare Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	21-Jun-2012	1206-07029	27,491.33	R	Prospects Services Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jun-2012	1206-07030	27,491.33	R	Prospects Services Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	29-Jun-2012	1206-07031	86,558.33	R	Prospects Services Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	<b>code</b> 265	19-Jun-2012	1206-07032	8,367.00	R	Protek Fencing Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	07-Jun-2012	1206-07032	575.60	R	Proteus Equipment Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jun-2012	1206-07034	575.60	R	Proteus Equipment Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Recruitment Advertising	080	13-Jun-2012	1206-07035	1,319.70	R	Proventure Consulting Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Recruitment Advertising	080	22-Jun-2012	1206-07036	1,321.88	R	Proventure Consulting Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	29-Jun-2012	1206-07037	677.32	R	Puckator Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-07038	948.80	R	Pudsey B Line Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Strategic Accounts	Executive Support Miscellaneous	Supplies and Services Supplies and Services	Public Clocks Non-Recurring Grants	288 227	06-Jun-2012 08-Jun-2012	1206-07039 1206-07040	1,000.00 850.00	R R	Pudsey Carnival Committee Pudsey Carnival Committee
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-07040	15,796.50	R	Pudsey Live At Home Scheme
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Jun-2012	1206-07042	575.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Jun-2012	1206-07043	575.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Jun-2012	1206-07044	575.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Jun-2012	1206-07045	575.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Jun-2012	1206-07046	575.25	R	Pudsey Plant Hire Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	22-Jun-2012 13-Jun-2012	1206-07047 1206-07048	575.25 585.00	R R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Jun-2012	1206-07048	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Jun-2012	1206-07050	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Jun-2012	1206-07051	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Jun-2012	1206-07052	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	27-Jun-2012	1206-07053	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	27-Jun-2012	1206-07054	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	27-Jun-2012	1206-07055	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Jun-2012	1206-07056	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	27-Jun-2012	1206-07057 1206-07058	721.50	R R	Pudsey Plant Hire Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01-Jun-2012 01-Jun-2012	1206-07058	721.50 721.50	R R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Jun-2012	1206-07059	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Jun-2012	1206-07061	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jun-2012	1206-07062	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Jun-2012	1206-07063	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Jun-2012	1206-07064	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Jun-2012	1206-07065	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Jun-2012	1206-07066	737.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jun-2012	1206-07067	737.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305 305	22-Jun-2012 06-Jun-2012	1206-07068 1206-07069	1,042.00	R R	Pudsey Plant Hire Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	22-Jun-2012	1206-07069	1,165.00 1,465.00	R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Jun-2012	1206-07070	798.75	R	Pulse Healthcare Limited
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Jun-2012	1206-07072	798.75	R	Pulse Healthcare Limited
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Jun-2012	1206-07073	816.50	R	Pulse Healthcare Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Jun-2012	1206-07074	816.50	R	Pulse Healthcare Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	25-Jun-2012	1206-07075	678.00	R	Pumptec Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	25-Jun-2012	1206-07076	795.20	R	Pumptec Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Postages	212	18-Jun-2012	1206-07077	1,539.00	R	Purchase Power
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Libraries, Arts & Heritage Information Technology	Supplies and Services Capital	Non-Recurring Grants Other Costs	227 7	01-Jun-2012 26-Jun-2012	1206-07078 1206-07079	8,708.00 5,150.00	R C	Pyramid Of Arts Qa Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs Other Costs	7	21-Jun-2012	1206-07079	10,150.00	C	Qa Limited Qa Limited
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	13-Jun-2012	1206-07081	-575.00	Č	Qa Limited
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	25-Jun-2012	1206-07082	575.00	Č	Qa Limited
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	13-Jun-2012	1206-07083	575.00	С	Qa Limited
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	13-Jun-2012	1206-07084	575.00	С	Qa Limited
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	08-Jun-2012	1206-07085	575.00	С	Qa Limited
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	01-Jun-2012	1206-07086	575.00	С	Qa Limited
Leeds City Council Leeds City Council	Strategic Accounts Strategic Accounts	Changing the Workplace Changing the Workplace	Capital Capital	Other Costs Other Costs	7 7	01-Jun-2012 01-Jun-2012	1206-07087 1206-07088	575.00 575.00	C C	Qa Limited Qa Limited
Leeds City Council	Strategic Accounts	Changing the Workplace Changing the Workplace	Capital	Other Costs	7	01-Jun-2012	1206-07089	575.00	Č	Qa Limited Qa Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Central Training	79	03-May-2012	1206-07090	1,687.20	R	Qa-lq Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Employees	Tuition and Course Fees	73	18-May-2012	1206-07091	830.40	R	Qa-lq Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Employees	Training Costs	71	31-May-2012	1206-07092	690.00	R	Qa-lq Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Computer Software & Equipment	214	01-Jun-2012	1206-07093	8,245.49	R	Qas Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	29-Jun-2012	1206-07094	1,634,559.50	R	Qed (Leeds) Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-07095	424.90	R	Questel Orbit
Leeds City Council West - North West	City Development West - North West	Libraries, Arts & Heritage Customer And Tenancy	Supplies and Services Premises	Other Hired And Contracted Services General Maintenance	265 104	29-Jun-2012 29-Jun-2012	1206-07096 1206-07097	562.46 780.00	R R	Questel Orbit R Bennett
West - North West	West - North West	Customer And Tenancy  Customer And Tenancy	Premises	General Maintenance	104	08-Jun-2012	1206-07097	2,180.00	R	R Bennett
West - North West	West - North West	Customer And Tenancy	Premises	H.R.A Special Maintenance	106	29-Jun-2012	1206-07098	440.00	R	R Bennett
West - North West	West - North West	Customer And Tenancy	Premises	H.R.A Special Maintenance	106	01-Jun-2012	1206-07100	720.00	R	R Bennett
West - North West	West - North West	Customer And Tenancy	Premises	H.R.A Special Maintenance	106	15-Jun-2012	1206-07101	1,325.00	R	R Bennett
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	19-Jun-2012	1206-07102	697.19	R	R D Willis Properties
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	07-Jun-2012	1206-07103	1,265.00	R	R D Willis Properties
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Third Party Payments	Contributions To Partnerships	544	07-Jun-2012	1206-07104	16,476.24	R	R D Willis Properties
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Customer Services	Support Services Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411	20-Jun-2012	1206-07105	8,284.64	R	R G Parr
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Customer Services Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07-Jun-2012 14-Jun-2012	1206-07106 1206-07107	541.02 544.00	R R	R Haq R M Simpson Agricultural Contractor
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14-Jun-2012 14-Jun-2012	1206-07107	544.00	R	R M Simpson Agricultural Contractor
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	13-Jun-2012	1206-07109	417.80	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-07110	467.79	R	R S Components Ltd

					Detailed					
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	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	Direct Payments	626	06-Jun-2012	1206-07111	1,265.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	13-Jun-2012	1206-07112	734.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-07113	1,163.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-07114	11,843.60	R	Radcliffe Gardens Nursing Home/
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Jun-2012	1206-07115	13,285.71	R	Radical Services Ltd
Leeds City Council	Childrens Services Central & Corporate Functions	Safeguarding Targeted & Specialist Customer Services	Third Party Payments Supplies and Services	General External Residential Placements Other Hired And Contracted Services	507 265	20-Jun-2012 07-Jun-2012	1206-07116 1206-07117	15,544.29	R R	Radical Services Ltd Raimundas Laukaitis
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-07117	1,051.88 4,493.16	R	Randomlight Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jun-2012	1206-07119	851.39	R	Randstad Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Jun-2012	1206-07110	901.86	R	Randstad Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2012	1206-07121	1,050.21	R	Randstad Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jun-2012	1206-07122	1,102.02	R	Randstad Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jun-2012	1206-07123	1,224.67	R	Randstad Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Jun-2012	1206-07124	1,385.25	R	Randstad Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Jun-2012	1206-07125	1,428.77	R	Randstad Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jun-2012	1206-07126	1,522.78	R	Randstad Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2012	1206-07127	1,532.81	R	Randstad Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	14-Jun-2012	1206-07128	1,785.48	R R	Randstad Care Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	14-Jun-2012 15-Jun-2012	1206-07129 1206-07130	484.12 706.16	R	Randstad Care Ltd Randstad Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Jun-2012	1206-07131	725.07	R	Randstad Care Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	01-Jun-2012	1206-07131	805.00	R	Randstad Care Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	11-Jun-2012	1206-07133	943.00	R	Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	01-Jun-2012	1206-07134	963.50	R	Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	01-Jun-2012	1206-07135	984.00	R	Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	20-Jun-2012	1206-07136	1,200.00	R	Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	27-Jun-2012	1206-07137	1,200.00	R	Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	13-Jun-2012	1206-07138	1,500.00	R	Randstad Cpe Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	800	08-Jun-2012	1206-07139	-488.30	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	800	14-Jun-2012	1206-07140	472.68	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	800	14-Jun-2012	1206-07141	780.00	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	800	26-Jun-2012	1206-07142	780.00	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	800 800	13-Jun-2012	1206-07143	780.00	R R	Randstad Education Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees	Agency Staff Agency Staff	008	14-Jun-2012 14-Jun-2012	1206-07144 1206-07145	832.76 975.00	R	Randstad Education Ltd Randstad Education Ltd
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal	Employees Employees	Agency Staff	008	26-Jun-2012	1206-07146	1,040.95	R	Randstad Education Ltd  Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	06-Jun-2012	1206-07147	1,040.95	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	13-Jun-2012	1206-07148	1,040.95	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	14-Jun-2012	1206-07149	1,381.28	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	22-Jun-2012	1206-07150	1,695.27	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	800	15-Jun-2012	1206-07151	1,959.92	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	800	15-Jun-2012	1206-07152	2,226.41	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	800	15-Jun-2012	1206-07153	2,460.01	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	800	28-Jun-2012	1206-07154	2,543.89	R	Randstad Education Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-07155	14,136.68	R	Ravensdale Healthcare Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	18-Jun-2012	1206-07156	889.20	R	Ravensden Plc
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	08-Jun-2012	1206-07157	1,354.32	R	Ravensden Plc
Leeds City Council	City Development Adult Social Care	Recreation Services For Older People Under 65 P/Dis	Supplies and Services	Resaleable Materials	204 626	29-Jun-2012	1206-07158 1206-07159	1,431.84	R R	Ravensden Plc REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	City Development	Libraries, Arts & Heritage	Transfer Payments Supplies and Services	Direct Payments Other Hired And Contracted Services	265	06-Jun-2012 20-Jun-2012	1206-07160	1,214.06 2,000.00	R	REDACTED FERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-07161	1,964.76	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	13-Jun-2012	1206-07162	1,301.67	R	Rd Psychological Services Ltd
West - North West	West - North West	Regeneration/Customer Research	Supplies and Services	Subscriptions	226	20-Jun-2012	1206-07163	924.56	R	Readsoft Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-Jun-2012	1206-07164	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	29-Jun-2012	1206-07165	882.00	R	Real Life Options
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-Jun-2012	1206-07166	882.00	R	Real Life Options
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-Jun-2012	1206-07167	945.00	R	Real Life Options
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-Jun-2012	1206-07168	945.00	R	Real Life Options
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-Jun-2012	1206-07169	945.00	R	Real Life Options
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	15-Jun-2012	1206-07170	3,676.92	R	Real Life Options
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	15-Jun-2012	1206-07171	5,565.24	R	Real Life Options
Leeds City Council Leeds City Council as Accountable Body	Environment & Neighbourhoods Social Services Pooled Budgets	Strategy & Commissioning  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Supporting People - Block Subsidy Home Care	513 568	15-Jun-2012 25-Jun-2012	1206-07172 1206-07173	6,814.24 2,067.32	R R	Real Life Options Real Life Options
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Jun-2012	1206-07174	3,168.56	R	Real Life Options Real Life Options
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-Jun-2012	1206-07175	10,835.79	R	Real Life Options
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-07176	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	06-Jun-2012	1206-07177	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	06-Jun-2012	1206-07178	2,116.86	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-07179	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	06-Jun-2012	1206-07180	2,470.50	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	19-Jun-2012	1206-07181	5,700.90	R	Recresco Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-07182	3,354.92	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	06-Jun-2012	1206-07183	5,592.64	R	Red Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-07184	1,343.76	R	Red Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-07185	21,865.87	R	Redcourt Aph
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-07186	18,013.21	R	Redcourt Aph Reed Business Information Ltd
Leeds City Council Leeds City Council	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Books & Audio-Visual Materials Home Care	206 568	07-Jun-2012 08-Jun-2012	1206-07187 1206-07188	1,112.00 460.04	R R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1206-07189	492.90	R	Reed Specialist Recruitment Ltd  Reed Specialist Recruitment Ltd
	000 0410	23355 For Glass Foopie Contila Over	a r arry r dymonio		555	5. 00/12012	.200 07 100	702.30	11	Spooland Noorall City

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	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1206-07190	657.20	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Jun-2012	1206-07191	665.42	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jun-2012	1206-07192	729.00	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jun-2012	1206-07193	4,522.50	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 568	21-Jun-2012 08-Jun-2012	1206-07194	550.41	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	14-Jun-2012	1206-07195 1206-07196	665.42 665.42	R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-Jun-2012	1206-07197	673.63	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2012	1206-07198	668.15	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2012	1206-07199	676.20	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	18-Jun-2012	1206-07200	421.03	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	18-Jun-2012	1206-07201	425.65	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	18-Jun-2012	1206-07202	447.41	R	Reed Specialist Recruitment Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fostering - Placement Support Fostering - Placement Support	550 550	19-Jun-2012 19-Jun-2012	1206-07203 1206-07204	447.41 457.93	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	22-Jun-2012	1206-07205	482.29	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	18-Jun-2012	1206-07206	550.18	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	15-Jun-2012	1206-07207	577.86	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	18-Jun-2012	1206-07208	599.18	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	19-Jun-2012	1206-07209	640.41	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	22-Jun-2012	1206-07210	640.41	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	18-Jun-2012	1206-07211	732.66	R	Reed Specialist Recruitment Ltd
Leeds City Council Leeds City Council as Accountable Body	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Section 17 Home Care	551 568	06-Jun-2012 08-Jun-2012	1206-07212 1206-07213	475.93 427.20	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jun-2012	1206-07213	497.40	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jun-2012	1206-07215	525.76	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jun-2012	1206-07216	525.76	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jun-2012	1206-07217	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	28-Jun-2012	1206-07218	591.48	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	08-Jun-2012	1206-07219	690.06	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	21-Jun-2012	1206-07220	821.50	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2012	1206-07221	887.22	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Jun-2012 08-Jun-2012	1206-07222 1206-07223	975.85 985.80	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2012	1206-07223	1,002.23	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Jun-2012	1206-07225	1,067.98	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jun-2012	1206-07226	1,084.38	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	08-Jun-2012	1206-07227	1,150.10	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2012	1206-07228	1,182.96	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2012	1206-07229	1,221.40	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	08-Jun-2012	1206-07230	1,265.11	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Jun-2012 28-Jun-2012	1206-07231 1206-07232	1,265.11 1,273.33	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Jun-2012	1206-07232	1,419.99	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jun-2012	1206-07234	1,440.60	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	08-Jun-2012	1206-07235	1,495.13	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	08-Jun-2012	1206-07236	1,495.17	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Jun-2012	1206-07237	1,508.96	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jun-2012	1206-07238	1,585.53	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jun-2012	1206-07239	1,725.15	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28-Jun-2012 21-Jun-2012	1206-07240 1206-07241	1,725.15 1,770.34	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Jun-2012	1206-07241	1,958.73	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	· ·	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jun-2012	1206-07243	2,070.18	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Jun-2012	1206-07244	2,132.44	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	08-Jun-2012	1206-07245	2,218.15	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	21-Jun-2012	1206-07246	2,480.98	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	08-Jun-2012	1206-07247	2,524.86	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Jun-2012 22-Jun-2012	1206-07248 1206-07249	2,546.66 2,563.09	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jun-2012	1206-07250	2,919.63	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Jun-2012	1206-07251	3,189.69	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	21-Jun-2012	1206-07252	5,216.06	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	21-Jun-2012	1206-07253	5,907.84	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jun-2012	1206-07254	6,081.81	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jun-2012	1206-07255	6,615.40	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services Central & Corporate Functions	Learning Skills & Universal Support And Facilities Trading Services	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector	505 265	29-Jun-2012	1206-07256	6,755.00	R R	Reemap
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Support And Facilities Trading Services Support And Facilities Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Jun-2012 20-Jun-2012	1206-07257 1206-07258	570.00 760.00	R R	Reflex Print & Design Ltd Reflex Print & Design Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Support And Facilities Trading Services Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08-Jun-2012	1206-07259	760.00	R	Reflex Print & Design Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-07260	3,000.00	R	Refugee Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-07261	1,000.20	R	Regent Hotel
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Construction	3	29-Jun-2012	1206-07262	658.00	С	Regina Office
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Construction	3	29-Jun-2012	1206-07263	3,775.00	C	Regina Office
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Construction	3	29-Jun-2012	1206-07264	4,039.00	С	Regina Office
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-07265 1206-07266	1,259.96	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Premises Third Party Payments	Rents Services Rendered By Voluntary Sector	141 505	15-Jun-2012 20-Jun-2012	1206-07266	800.00 15,500.00	R R	Renew Leeds Ltd Renew Leeds Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2012 20-Jun-2012	1206-07268	2,500.00	R	Renew Leeds Ltd Renew Leeds Ltd
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount	Capital or	Supplier name
-				Ourse and in a Park Plants Ocean Observants	code	•	number	00 000 00	revenue	• •
Leeds City Council Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions	Strategy & Commissioning Support And Facilities Trading Services	Third Party Payments Supplies and Services	Supporting Ppl - Block Gross Chargeable Operational Materials	514 205	15-Jun-2012 22-Jun-2012	1206-07269 1206-07270	36,033.93 576.10	R R	Renew Leeds Ltd Rennicks Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	19-Jun-2012	1206-07271	1,050.25	R	Repeat Repeat
West - North West	West - North West	Regeneration/Customer Research	Supplies and Services	Stationery & External Printing	210	01-Jun-2012	1206-07272	1,463.00	R	Resource Print Solutions
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Supplies and Services	Computer Software & Equipment	214	01-Jun-2012	1206-07273	1,025.00	R	Reveal Media Ltd
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Economic Development Commercial Services Trading Services	Capital Supplies and Services	Other Costs Operational Materials	7 205	28-Jun-2012 06-Jun-2012	1206-07274 1206-07275	3,084.00 778.88	C R	Revolution Viewing Ltd Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Jun-2012	1206-07276	1,763.10	R	Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Jun-2012	1206-07277	3,570.00	R	Rexel Uk Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-07278	613.72	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627 580	06-Jun-2012	1206-07279 1206-07280	546.52	R R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Payments To Voluntary Organisations	561	06-Jun-2012 29-Jun-2012	1206-07281	719.52 16,351.75	R	Richmond Fellowship/Trinity Street Richmond Hill Elderly Action
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	15-Jun-2012	1206-07282	729.92	R	Ricoh Capital Limited
East - North East	East - North East	Business Improvement	Supplies and Services	Stationery & External Printing	210	26-Jun-2012	1206-07283	1,650.91	R	Ricoh Uk Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	15-Jun-2012	1206-07284	715.03	R	Ricoh Uk Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514 514	15-Jun-2012 15-Jun-2012	1206-07285 1206-07286	10,740.69 19,797.80	R R	Ridings Housing Association Ridings Housing Association
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jun-2012	1206-07287	580.00	R	Rigby Taylor Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	08-Jun-2012	1206-07288	1,290.00	R	Rigby Taylor Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-07289	420.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-07290	420.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-07291	420.00	R R	Rim Scaffolding
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Jun-2012 22-Jun-2012	1206-07292 1206-07293	450.00 494.00	R	Rim Scaffolding Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2012	1206-07294	494.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-07295	494.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-07296	494.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2012	1206-07297	539.00	R	Rim Scaffolding
East - North East East - North East	East - North East	Construction Services Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2012	1206-07298	664.00	R	Rim Scaffolding
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Jun-2012 29-Jun-2012	1206-07299 1206-07300	728.00 741.00	R R	Rim Scaffolding Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-07301	741.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-07302	741.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2012	1206-07303	741.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-07304	855.00	R	Rim Scaffolding
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Jun-2012 28-Jun-2012	1206-07305 1206-07306	1,028.00 1,078.00	R R	Rim Scaffolding Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29-Jun-2012	1206-07307	8,605.70	R	Rim Scaffolding
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2012	1206-07308	525.00	R	Rim Scaffolding
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-Jun-2012	1206-07309	3,260.16	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	19-Jun-2012	1206-07310	426.51	R	Ripon Community Link
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19-Jun-2012	1206-07311	811.95	R	Ripon Community Link
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Transport	Operational Furniture And Equipment Plant Spares	203 346	25-Jun-2012 15-Jun-2012	1206-07312 1206-07313	1,000.00 600.39	R R	Ripon Farm Services Limited Ripon Farm Services Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-07314	726.32	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-07315	948.48	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-07316	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	06-Jun-2012	1206-07317	6,657.51	R	River View Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia Nursing Care Dementia	571 574	06-Jun-2012 06-Jun-2012	1206-07318 1206-07319	3,503.20 5,779.31	R R	River View Nursing Home River View Nursing Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Third Party Payments Transport	External Hire -Occasional	304	26-Jun-2012	1206-07319	756.00	R	Riverside Truck Rental Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28-Jun-2012	1206-07321	3,132.00	R	Riverside Truck Rental Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28-Jun-2012	1206-07322	3,240.00	R	Riverside Truck Rental Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28-Jun-2012	1206-07323	3,240.00	R	Riverside Truck Rental Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	28-Jun-2012	1206-07324 1206-07325	3,240.00	R R	Riverside Truck Rental Ltd Riverside Truck Rental Ltd
Leeds City Council East - North East	Central & Corporate Functions East - North East	Commercial Services Trading Services Construction Services	Transport Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2012 01-Jun-2012	1206-07325	3,240.00 500.00	R	Rixonway Kitchens Ltd
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	13-Jun-2012	1206-07327	580.80	Ċ	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	13-Jun-2012	1206-07328	1,198.11	С	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	13-Jun-2012	1206-07329	1,400.00	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	14-Jun-2012	1206-07330	2,166.28	С	Rm Education Plc
Leeds City Council Leeds City Council	Other Education Services Other Education Services	Private Finance Initiative Private Finance Initiative	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5	14-Jun-2012 22-Jun-2012	1206-07331 1206-07332	4,197.10 5,798.51	C	Rm Education Plc Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	14-Jun-2012	1206-07333	5,942.91	Ċ	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	22-Jun-2012	1206-07334	15,678.65	č	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	22-Jun-2012	1206-07335	31,768.45	С	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	19-Jun-2012	1206-07336	242,472.96	С	Rm Education Plc
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Highways	Supplies and Services	Other Equipment Operational Furniture And Equipment	203	01-Jun-2012 28-Jun-2012	1206-07337	1,562.45	R R	Rnib Services Ltd Road Runner Tca
Leeds City Council Leeds City Council	City Development Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Direct Payments	203 626	28-Jun-2012 06-Jun-2012	1206-07338 1206-07339	1,440.42 1,321.64	R R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-07339	1,302.70	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-07341	1,419.44	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	06-Jun-2012	1206-07342	720.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-07343	1,394.64	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People Under 65 P/Dis Recreation	Transfer Payments Supplies and Services	Direct Payments Clothing & Uniforms	626 241	06-Jun-2012 28-Jun-2012	1206-07344 1206-07345	5,522.36 566.47	R R	REDACTED PERSONAL DATA Robin Hood Watersports
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-07345	6,657.28	R	Robina Care (The Denes)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012		6,231.83	R	Roche Healthcare Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Casial Cara	Comisson For Older Deeple CE And Over	Third Dorty Doymonto	Decidential Care Demontic	code	06 lun 2012		2.020.00		Doob o Hoolthoore Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Nursing Care Dementia	571 574	06-Jun-2012 06-Jun-2012	1206-07348 1206-07349	3,030.09 14,668.77	R R	Roche Healthcare Ltd Roche Healthcare Ltd
West - North West	West - North West	Customer And Tenancy	Premises	General Maintenance	104	14-Jun-2012	1206-07350	485.00	R	Roco Truck Bodies Ltd
West - North West	West - North West	Customer And Tenancy	Premises	General Maintenance	104	14-Jun-2012	1206-07351	485.00	R	Roco Truck Bodies Ltd
West - North West	West - North West	Customer And Tenancy	Premises	General Maintenance	104	22-Jun-2012	1206-07352	550.00	R R	Roco Truck Bodies Ltd Roco Truck Bodies Ltd
West - North West West - North West	West - North West West - North West	Customer And Tenancy Customer And Tenancy	Premises Premises	General Maintenance General Maintenance	104 104	28-Jun-2012 22-Jun-2012	1206-07353 1206-07354	550.00 550.00	R	Roco Truck Bodies Ltd Roco Truck Bodies Ltd
West - North West	West - North West	Customer And Tenancy	Premises	General Maintenance	104	21-Jun-2012	1206-07355	685.00	R	Roco Truck Bodies Ltd
West - North West	West - North West	Customer And Tenancy	Premises	General Maintenance	104	08-Jun-2012	1206-07356	685.00	R	Roco Truck Bodies Ltd
West - North West	West - North West	Customer And Tenancy	Premises	General Maintenance	104	14-Jun-2012	1206-07357	685.00	R	Roco Truck Bodies Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Customer Services Services For Older People - 65 And Over	Supplies and Services Transfer Pavments	Other Hired And Contracted Services Personalised Budgets	265 627	07-Jun-2012 06-Jun-2012	1206-07358 1206-07359	575.25 1,836.97	R R	Roger Nyantou REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07359	437.76	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07361	441.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07362	450.00	R	Rollinson-Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport	Private Hire Private Hire	360 360	26-Jun-2012 26-Jun-2012	1206-07363 1206-07364	494.00 502.89	R R	Rollinson-Safeway Ltd Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport Transport	Private Hire	360	26-Jun-2012	1206-07365	506.60	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07366	514.50	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-Jun-2012	1206-07367	515.17	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-Jun-2012	1206-07368	530.37	R	Rollinson-Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	26-Jun-2012 26-Jun-2012	1206-07369 1206-07370	535.60 539.00	R R	Rollinson-Safeway Ltd Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07371	560.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07372	572.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07373	572.00	R	Rollinson-Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	26-Jun-2012 26-Jun-2012	1206-07374 1206-07375	572.00 580.00	R R	Rollinson-Safeway Ltd Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-Jun-2012	1206-07375	582.48	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-Jun-2012	1206-07377	609.10	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-Jun-2012	1206-07378	614.38	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-Jun-2012	1206-07379	673.64	R	Rollinson-Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	11-Jun-2012 26-Jun-2012	1206-07380 1206-07381	680.00 751.08	R R	Rollinson-Safeway Ltd Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07382	752.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07383	766.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07384	788.48	R	Rollinson-Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	26-Jun-2012 26-Jun-2012	1206-07385 1206-07386	792.00 795.52	R R	Rollinson-Safeway Ltd Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07387	801.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07388	865.20	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07389	875.60	R	Rollinson-Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	11-Jun-2012 26-Jun-2012	1206-07390 1206-07391	880.00 908.16	R R	Rollinson-Safeway Ltd Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07391	918.72	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07393	950.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07394	978.60	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360 360	26-Jun-2012	1206-07395	992.88	R R	Rollinson-Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360	26-Jun-2012 26-Jun-2012	1206-07396 1206-07397	1,019.58 1,056.00	R R	Rollinson-Safeway Ltd Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07398	1,074.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07399	1,078.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07400	1,078.00	R	Rollinson-Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	26-Jun-2012 26-Jun-2012	1206-07401 1206-07402	1,088.00 1,103.00	R R	Rollinson-Safeway Ltd Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07403	1,108.80	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07404	1,144.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07405	1,177.44	R	Rollinson-Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	26-Jun-2012 26-Jun-2012	1206-07406 1206-07407	1,188.00 1,188.00	R R	Rollinson-Safeway Ltd Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07408	1,245.20	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07409	1,247.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07410	1,260.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	26-Jun-2012 26-Jun-2012	1206-07411 1206-07412	1,260.00 1,276.00	R R	Rollinson-Safeway Ltd Rollinson-Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07412	1,298.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07414	1,298.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07415	1,320.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07416	1,336.00	R R	Rollinson-Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	26-Jun-2012 26-Jun-2012	1206-07417 1206-07418	1,364.00 1,389.20	R R	Rollinson-Safeway Ltd Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07419	1,467.06	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07420	1,494.24	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07421	1,496.00	R	Rollinson-Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	26-Jun-2012 26-Jun-2012	1206-07422 1206-07423	1,545.74 1,570.00	R R	Rollinson-Safeway Ltd Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07424	1,692.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07425	1,721.02	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07426	1,782.00	R	Rollinson-Safeway Ltd

Page						Detailed		Transaction		Capital or	
Lond   Control	-		Service divison label	Expenditure category		code	· ·			revenue	Supplier name
Local Control				•							
Lane   Discourt   Common   C											
Lock Ordinary   Command Springer Springer   Command Springer Springer Springer   Command Springer Sp											
Limba   Command   Comman											
Lecked Cop Courts   Command Control											
Lock of Disposed   Control & Contr											
Index   Common   Co											
James   Jame											
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Leads   C.   Canada   C.   C	Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07438	2,214.00	R	Rollinson-Safeway Ltd
Leady Or Cycle	Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07439	2,220.00	R	Rollinson-Safeway Ltd
Look City Courted   Contract & Compress desired size of the court of				Transport							
Loop Circ Disposed   Control Copposed Principles   Commenced Sprinces Sectional Principles   Transport   Protect Principles   Commenced Sprinces Sectional Principles   Transport   Transport   Protect Principles   Commenced Sprinces Sectional Principles   Transport   Tran											
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Leed City Claridard   Cantral & Copposed Functions   Commenced Services General Fland   Transport   Provide Hart   500   25-39-2012   126-07-628   4,356.00   R   Florison-Salveny List   Cantral & Copposed Functions											
Leed. Circ Countal   Central & Compress Fractions   Commerced Services General Flund   Transport   Probabilities   Services Compress Services General Flund   Transport   Probabilities   Services General Fl											
Leach City Clarcel											
Least Circy Counted   Certral & Corporale Functions   Commercial Services General Function   C			Commercial Services General Fund		Private Hire			1206-07454	4,557.50	R	
Least City Coursel   Control	Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire		26-Jun-2012	1206-07455	4,796.00		Rollinson-Safeway Ltd
Leeph City Council   Central & Comprate Fund   Transport   Private Her   Sign   24,000   24	Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport		360	26-Jun-2012	1206-07456	5,554.00	R	Rollinson-Safeway Ltd
Leeds City Coursel   Central & Copposer Functions   Commercial Services General Fund   Transport   Private Hire   300   20-Jun 2012   200-07469   67-114   R. R. Rollinos-Saleway LLI   Leeds City Coursel   Central & Copposer Functions   Commercial Services General Fund   Transport   Private Hire   300   20-Jun 2012   200-07469   7-114   R. R. Rollinos-Saleway LLI   Leeds City Coursel   Central & Copposer Functions   Central & Cop											
Leeds City Coursel   Central & Copromise Functions   Commercial Services General Fund   Transport   Private Her   300   25-Jun-2012   206-0746   6,711-44   7.8   Rotherso-Stateway LIS   Leeds City Coursel   Central & Copromise Functions   Commercial Services General Fund   Transport   Private Her   300   25-Jun-2012   206-0745   7.48.00   R   Rotherso-Stateway LIS   Leeds City Coursel   Central & Copromise Functions   Commercial Services General Fund   Transport   Private Her   300   25-Jun-2012   206-0745   7.48.00   R   Rotherso-Stateway LIS   Leeds City Coursel   Central & Copromise Functions   Commercial Services General Fund   Transport   Private Her   300   25-Jun-2012   206-0745   1.01.05.00   R   Rotherso-Stateway LIS   Leeds City Coursel   Central & Copromise Functions   Commercial Services General Fund   Transport   Transport   Private Her   300   25-Jun-2012   206-0745   1.01.05.00   R   Rotherso-Stateway LIS   Leeds City Coursel   Central & Copromise Fund   Transport   Transport   Private Her   300   25-Jun-2012   206-0745   1.01.05.00   R   Rotherso-Stateway LIS   Leeds City Coursel   Central & Copromise Fund   Transport   Transport   Transport   Private Her   300   25-Jun-2012   206-0745   1.01.05.00   R   Rotherso-Stateway LIS   Leeds City Coursel   Central & Copromise Fund   Transport   Transport   Transport   Private Her   300   25-Jun-2012   206-0745   1.01.05.00   R   Rotherso-Stateway LIS   Leeds City Coursel   Central & Copromise Fund   Transport											
Least City Coursel   Central & Copposite Functions   Commercial Services General Fund   Triansport   Private Here   300   25-Jun-2012   205-07-86   6,722.00   R.											
Leeds City Courol   Central & Corprisine Functions   Commercial Services General Fund   Transport   Private New   20   25-Jun-2012   120-507462   6,728.55   R. Rollisson-Selvenyi Lide   Central & Corprisine Functions   Central &											
Leeds City Coursel   Control & Corporate Functions   Commercial Services General Fund   Transport   Private Here   300   29-Jun-2013   1206-17463   7.458.00   R. Rollinon-Saleway List   Control & Commercial Services General Fund   Transport   Private Here   300   29-Jun-2013   1206-17468   11,654.00   R. Rollinon-Saleway List   Leeds City Coursel   Control & Commercial Services General Fund   Transport   Private Here   300   29-Jun-2013   1206-07468   11,654.00   R. Rollinon-Saleway List   Commercial Services General Fund   Transport   Private Here   300   29-Jun-2013   1206-07468   14,554.00   R. Rollinon-Saleway List   Relatives Saleway List   Relatives Salew											
Leeds City Cournel   Central & Corporate Functions   Corpora											
Leeds City   Coursil   Central & Corporate Functions   Centr											
Leeds City Course  Central & Corporate Functions   Commercial Services General Fund   Transport   Private Hire   360   25-Jun-2012   1256-07466   1,864-0.00   R R Rollinon-Saleway Ltd											
Leeds City Coursil   Contract				•							
Leeds City Coursil   Childrens Services   Leeming Silinis & Liniversal Supplies and Services   Children											
Leeds City Council   Certification   Council Council Leeds (City Council as Accountable Book   Certification											
Leeds City Council as Accountable Body   Social Services Profiled Pagents   Leeds City Council   Adult Social Care   Services For Older Pegents   Services For					Other Hired And Contracted Services						
Leads City  Cournel   Audit Social Care   Chedron Services For Adults Under 6th Mental/Dis   Services For Adu								1206-07470			
Leeds City Council as Accountable Dody   Social Services Pooled Budgets   Social Services Pooled Budgets   Social Services Pool Office People - 65 And Over   Services For Older People - 65 And Ove	Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-07471	5,055.08	R	Rooftops
Leeds City Council as Accountable Body   Council as Countable Body   Council as Council as Countable Body   Council as Council as Countable Body   Council as Council a	Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis		Nursing Home	570	06-Jun-2012	1206-07472	3,650.24	R	Rookwood Nursing Home
Leeds City Council as Acountable Body Leeds City Council Environment & Neighbourhoods Environment & Ne											
Leeds City Council as Accountable Body   Social Services For Older People - 65 And Over   Social Services Seneral Fund   Social Care   Social Services Seneral Fund   Social Care   Social Services Seneral Fund   Social Care   Social Services Seneral Fund   Socia											
Leeds City Council as Accountable Body   Social Services Pooled Budgets   Adult Social Care   Adult Social Care   Social Services Fooled Budgets   Leeds City Council as Accountable Body   Leeds City Council as Accountable Body   Leeds City Council as Accountable Body   Leeds City Council   Adult Social Care   Leeds City Council   Environment & Neighbourhoods   Leeds City Council   Environment & Neighbourhood   Environment & Neighbourhoo											
Leads City Council   Adult Social Care   Services Fool del People - 65 And Over   Third Party Payments   Pessonal Budgets   Leads City Council   Leads City Council   Adult Social Care   Services Fool del People - 65 And Over   Supplies and Services   Council Care Care City Council   Leads City Council   Emvironment & Neighbourhoods   Leads City Council   Central & Corporate Functions   Central & Corporate Functio											
Leeds City Council as Accountable Body   Social Services Pooled Budgets   City Council   City Development   Librates, Arts A Heritage   Supplies and Services Pooled Eugles   Supplies and Services   Suppli											
Leeds City Council   City Development   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Income   Admissions, Booking Fees & Ticket Sales   Sale Leeds City Council   Environment & Neighbourhoods   Environment &											
Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Income											
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Leeds City Council Central & Corporate Functions Leeds Shared Services Supplies and Services Postages 212 07-Jun-2012 1206-07505 585.14 R Royal Mail Group Ltd											
	Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Postages	212	07-Jun-2012	1206-07505	585.14	R	Royal Mail Group Ltd

Pody namo	Service label	Service divison label	Expanditure estegary	Detailed expenses type	Detailed	Date paid	Transaction	Net amount	Capital or	Supplier name
Body name			Expenditure category	Detailed expenses type	expense code	•	number		revenue	
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	28-Jun-2012	1206-07506	430.86	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	21-Jun-2012	1206-07507	698.38	R	Royal Mail Group Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Revenues Revenues	Supplies and Services	Postages	212 212	28-Jun-2012	1206-07508 1206-07509	4,813.70 5,478.83	R R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Revenues	Supplies and Services Supplies and Services	Postages Postages	212	14-Jun-2012 14-Jun-2012	1206-07509	5,727.51	R	Royal Mail Group Ltd Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	28-Jun-2012	1206-07511	6,378.25	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	29-Jun-2012	1206-07512	6,523.62	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	14-Jun-2012	1206-07513	7,187.97	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	29-Jun-2012	1206-07514	1,018.78	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	22-Jun-2012	1206-07515	1,146.42	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	15-Jun-2012	1206-07516	1,605.53	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	08-Jun-2012	1206-07517	2,098.17	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	14-Jun-2012	1206-07518	2,615.71	R	Royal Mail Group Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Support And Facilities General Fund Support And Facilities General Fund	Supplies and Services Supplies and Services	Postages Postages	212 212	21-Jun-2012 08-Jun-2012	1206-07519 1206-07520	3,581.95 5,118.90	R R	Royal Mail Group Ltd Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	15-Jun-2012	1206-07521	7,393.21	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	08-Jun-2012	1206-07521	8,254.79	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	28-Jun-2012	1206-07523	8,839.02	R	Royal Mail Group Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212	15-Jun-2012	1206-07524	1,148.91	R	Royal Mail Group Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212	22-Jun-2012	1206-07525	1,289.48	R	Royal Mail Group Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212	07-Jun-2012	1206-07526	1,457.43	R	Royal Mail Group Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212	08-Jun-2012	1206-07527	1,692.71	R	Royal Mail Group Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Jun-2012	1206-07528	13,260.00	R	Royal Mencap Society
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Service Strategy	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	06-Jun-2012 20-Jun-2012	1206-07529 1206-07530	4,671.88 606.25	R R	Royal National Institute For The Rr Consultancy
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Bought In Professional Services	277	22-Jun-2012	1206-07530	5,042.35	R	Rr Consultancy
Leeds City Council	Childrens Services	Safequarding Targeted & Specialist	Third Party Payments	Contact	548	29-Jun-2012	1206-07531	1,564.80	R	Rsp Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-07533	1,054.32	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-07534	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	06-Jun-2012	1206-07535	2,420.00	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	28-Jun-2012	1206-07536	1,494.24	С	Rullion It Plus Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	08-Jun-2012	1206-07537	1,494.24	С	Rullion It Plus Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	28-Jun-2012	1206-07538	1,681.02	С	Rullion It Plus Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	08-Jun-2012	1206-07539	2,054.58	С	Rullion It Plus Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Capital Capital	Other Costs Other Costs	7	21-Jun-2012 21-Jun-2012	1206-07540 1206-07541	2,241.36 2,428.14	C C	Rullion It Plus Limited Rullion It Plus Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs Other Costs	7	27-Jun-2012	1206-07541	4,310.40	c	Rullion It Plus Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	21-Jun-2012	1206-07543	8,275.86	Ċ	Rullion It Plus Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	15-Jun-2012	1206-07544	473.00	R	Rullion It Plus Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	800	21-Jun-2012	1206-07545	555.32	R	Rullion It Plus Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	800	21-Jun-2012	1206-07546	2,254.20	R	Rullion It Plus Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	800	21-Jun-2012	1206-07547	2,350.64	R	Rullion It Plus Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	800	21-Jun-2012	1206-07548	2,883.83	R	Rullion It Plus Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	800	21-Jun-2012	1206-07549	4,235.74	R	Rullion It Plus Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	800	21-Jun-2012	1206-07550	5,155.15	R R	Rullion It Plus Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	800 800	21-Jun-2012 21-Jun-2012	1206-07551 1206-07552	5,156.66 5,747.00	R	Rullion It Plus Limited Rullion It Plus Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	08-Jun-2012	1206-07553	6,741.35	R	Rullion It Plus Limited
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	21-Jun-2012	1206-07554	5,976.97	Ċ	Rullion It Plus Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-07555	686.68	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	26-Jun-2012	1206-07556	4,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-07557	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	06-Jun-2012	1206-07558	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	06-Jun-2012	1206-07559	566.92	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28-Jun-2012 22-Jun-2012	1206-07560 1206-07561	425.00 510.00	R R	Rydam Universal Limited Rydam Universal Limited
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	13-Jun-2012	1206-07561	630.00	R	Rydam Universal Limited Rydam Universal Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-07563	1,328.25	R	Rydam Universal Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-07564	1,003.20	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-07565	1,316.35	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07566	1,848.00	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-07567	1,972.96	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-07568	2,046.00	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-07569	2,788.50	R	Rymie Travel Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3 315	15-Jun-2012	1206-07570	2,680.00 -16,329.60	C R	S & B Hire & Sales Ltd In Administration S & B Hire & Sales Ltd In Administration
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315	19-Jun-2012 19-Jun-2012	1206-07571 1206-07572	3,449.28	R	S & B Hire & Sales Ltd In Administration
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	19-Jun-2012	1206-07572	13,384.44	R	S & B Hire & Sales Ltd III Administration
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	20-Jun-2012	1206-07574	568.15	R	S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	25-Jun-2012	1206-07575	812.64	R	S & W Services (Yorkshire) Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	08-Jun-2012	1206-07576	10,275.70	R	S And O Fabrications
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	14-Jun-2012	1206-07577	636.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	21-Jun-2012	1206-07578	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	20-Jun-2012	1206-07579	446.35	R	S Gregory & Co
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	29-Jun-2012	1206-07580	745.02	R	S Gregory & Co
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Safeguarding Targeted & Specialist Customer Services	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	21-Jun-2012 07-Jun-2012	1206-07581 1206-07582	1,322.00 509.00	R R	S Grkinic S J Boskani
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19-Jun-2012	1206-07583	1,200.00	R	S M Teknic Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	08-Jun-2012	1206-07584	5,100.00	R	S M Teknic Limited
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	code 265	07-Jun-2012	1206-07585	462.55	R	S S Temelso
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13-Jun-2012	1206-07586	508.00	R	S W Grasscutting Services
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13-Jun-2012	1206-07587	700.00	R	S W Grasscutting Services
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13-Jun-2012	1206-07588	1,500.00	R	S W Grasscutting Services
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	15-Jun-2012	1206-07589	571.20	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560 626	20-Jun-2012	1206-07590 1206-07591	500.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Central & Corporate Functions	Jcs For People With Learning Disabilitie Customer Services	Transfer Payments Supplies and Services	Direct Payments Telephones	213	06-Jun-2012 19-Jun-2012	1206-07591	1,131.32 1,855.00	R	Sabio Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	19-Jun-2012	1206-07593	9,757.00	R	Sabio Limited Sabio Limited
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	08-Jun-2012	1206-07594	609.04	R	Sacar
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	01-Jun-2012	1206-07595	685.17	R	Sacar
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	28-Jun-2012	1206-07596	18,458.29	R	Saccs Care Ltd.
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	01-Jun-2012	1206-07597	430.00	C	Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	01-Jun-2012	1206-07598	580.00	С	Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	01-Jun-2012	1206-07599	730.00	C	Safe Partnership
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Hra Hra	Capital Capital	Internal Fees Internal Fees	6 6	01-Jun-2012 01-Jun-2012	1206-07600 1206-07601	946.00 1,257.62	C	Safe Partnership Safe Partnership
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01-Jun-2012	1206-07602	424.58	R	Safe Secure Locker Services Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01-Jun-2012	1206-07603	645.84	R	Safe Secure Locker Services Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01-Jun-2012	1206-07604	747.50	R	Safe Secure Locker Services Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01-Jun-2012	1206-07605	753.48	R	Safe Secure Locker Services Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01-Jun-2012	1206-07606	771.42	R	Safe Secure Locker Services Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21-Jun-2012	1206-07607	1,794.00	R	Safe Secure Locker Services Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	22-Jun-2012	1206-07608	450.00	R	Safe T Training And Consultancy
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310 310	20-Jun-2012	1206-07609 1206-07610	487.50 520.00	R R	Safecare Services Ltd Safecare Services Ltd
Leeds City Council Leeds City Council	Childrens Services  Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Transport	Public Transport Expenses Public Transport Expenses	310	29-Jun-2012 20-Jun-2012	1206-07610	585.00	R	Safecare Services Ltd Safecare Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses  Public Transport Expenses	310	29-Jun-2012	1206-07612	650.00	R	Safecare Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	29-Jun-2012	1206-07613	780.00	R	Safecare Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	21-Jun-2012	1206-07614	780.00	R	Safecare Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	06-Jun-2012	1206-07615	1,104.60	R	Safehands Network Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jun-2012	1206-07616	433.00	R	Safeline Elevator Parts Uk
West - North West	West - North West	Corporate Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2012	1206-07617	617.40	R	Safestore Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2012	1206-07618	939.34	R	Saga Homecare Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Jun-2012 08-Jun-2012	1206-07619 1206-07620	2,355.75 3,090.46	R R	Saga Homecare Ltd Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2012	1206-07621	27,930.89	R	Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-Jun-2012	1206-07622	517.01	R	Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-Jun-2012	1206-07623	792.29	R	Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-Jun-2012	1206-07624	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	08-Jun-2012	1206-07625	2,599.30	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	21-Jun-2012	1206-07626	592.98	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	18-Jun-2012	1206-07627	650.86	R	Saga Homecare Ltd
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Payments To Voluntary Organisations	568 561	21-Jun-2012 01-Jun-2012	1206-07628 1206-07629	650.86 110,001.00	R R	Saga Homecare Ltd Saint John Of God Hospitaller Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-Jun-2012	1206-07629	493.08	R	Salford Van Hire
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-Jun-2012	1206-07631	493.08	R	Salford Van Hire
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-Jun-2012	1206-07632	493.08	R	Salford Van Hire
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-Jun-2012	1206-07633	615.09	R	Salford Van Hire
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-Jun-2012	1206-07634	657.44	R	Salford Van Hire
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-Jun-2012	1206-07635	990.56	R	Salford Van Hire
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552 552	21-Jun-2012	1206-07636 1206-07637	459.97	R	Salvation Army
Leeds City Council Leeds City Council	Childrens Services  Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rent Rent	552 552	06-Jun-2012 06-Jun-2012	1206-07637	2,037.01 7,030.97	R R	Salvation Army Salvation Army
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	21-Jun-2012	1206-07639	7,293.81	R	Salvation Army
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-07640	2,884.31	R	Salvation Army
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-07641	22,623.98	R	Salvation Army
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-07642	1,753.68	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	06-Jun-2012	1206-07643	947.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-07644	1,847.83	R R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services Environment & Neighbourhoods	Safeguarding Targeted & Specialist Environmental Health	Third Party Payments Capital	Services Rendered By Voluntary Sector Construction	505 3	14-Jun-2012 01-Jun-2012	1206-07645 1206-07646	12,896.25 2,241.00	C C	Sanctuary Housing Association Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-07647	671.92	R	Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-07648	26,950.74	R	Sanctuary Housing Association
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-07649	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	06-Jun-2012	1206-07650	2,596.64	R	Sandfield House Residential Home
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-07651	6,261.64	R	Sandla Transport Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-07652	6,354.92	R	Sandla Transport Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-07653	8,096.00	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	06-Jun-2012	1206-07654	1,849.20	R R	Sandown Park Nursing Home REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	06-Jun-2012 06-Jun-2012	1206-07655 1206-07656	428.00 1,453.00	R R	REDACTED PERSONAL DATA 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	14-Jun-2012	1206-07657	2,100.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-07658	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	06-Jun-2012	1206-07659	1,260.24	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	29-Jun-2012	1206-07660	419.97	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	07-Jun-2012	1206-07661	462.01	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	22-Jun-2012	1206-07662	486.66	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	18-Jun-2012	1206-07663	529.56	R	Sandwich King

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount	Capital or	Supplier name
					code	-	number		revenue	
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25-Jun-2012 28-Jun-2012	1206-07664 1206-07665	558.16 584.98	R R	Sandwich King Sandwich King
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Food & Drink Food & Drink	231	19-Jun-2012	1206-07666	605.41	R	Sandwich King Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Jun-2012	1206-07667	629.13	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	29-Jun-2012	1206-07668	655.20	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	26-Jun-2012	1206-07669	674.35	R	Sandwich King
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Commercial Services Trading Services Safeguarding Targeted & Specialist	Supplies and Services Support Services	Food & Drink Legal Disbursements	231 411	01-Jun-2012 14-Jun-2012	1206-07670 1206-07671	697.70 456.00	R R	Sandwich King Sara Anning
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	21-Jun-2012	1206-07672	475.00	R	Sara Anning
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-07673	1,144.32	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-07674	618.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments Third Party Payments	Personal Budgets Sheltered Accommodation	627 569	06-Jun-2012 06-Jun-2012	1206-07675 1206-07676	471.76 457.80	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-Jun-2012	1206-07677	671.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-07678	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	06-Jun-2012	1206-07679	1,603.28	R	REDACTED PERSONAL DATA
Leeds City Council East - North East	Adult Social Care East - North East	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-07680 1206-07681	587.81	R R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Housing Services Asset Management Services	Premises Premises	Office Accommodation Services Agency Premises Related Insurance	165 170	12-Jun-2012 15-Jun-2012	1206-07682	14,040.00 10,777.88	R	Savills Commercial Limited Savills Commercial Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	01-Jun-2012	1206-07683	925.00	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	22-Jun-2012	1206-07684	1,627.00	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	27-Jun-2012	1206-07685	1,627.00	R	Scan Mobility Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	22-Jun-2012 21-Jun-2012	1206-07686 1206-07687	1,653.00 2,709.00	R R	Scan Mobility Ltd Scan Mobility Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Jun-2012	1206-07688	1,077.10	R	Scan Mobility Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01-Jun-2012	1206-07689	1,232.50	R	Scan Mobility Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-Jun-2012	1206-07690	6,906.25	R	Scan Mobility Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Lifts	103	01-Jun-2012	1206-07691	2,618.84	R	Schindler Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	01-Jun-2012	1206-07692	500.00	R	Scholes In Bloom
Leeds City Council Leeds City Council	Childrens Services City Development	Learning Skills & Universal Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25-Jun-2012 15-Jun-2012	1206-07693 1206-07694	4,000.00 3,464.00	R R	Schools Opt-In Scientific Roads
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jun-2012	1206-07695	1,275.00	R	Scope
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-Jun-2012	1206-07696	840.00	R	Scope
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-Jun-2012	1206-07697	900.00	R	Scope
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-Jun-2012	1206-07698	915.00	R	Scope
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Home Care Services Rendered By Voluntary Sector	568 505	29-Jun-2012 19-Jun-2012	1206-07699 1206-07700	1,320.00 -28,060.00	R R	Scope Scope
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Jun-2012	1206-07701	903.75	R	Scope
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	19-Jun-2012	1206-07702	29,452.50	R	Scope
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Jun-2012	1206-07703	32,936.25	R	Scope
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jun-2012	1206-07704	480.00	R	Scope
Leeds City Council Leeds City Council as Accountable Body	Childrens Services Social Services Pooled Budgets	Learning Skills & Universal Jcs For People With Learning Disabilitie	Premises Transfer Payments	Cleaning Maintenance & Toiletries Personal Budgets	127 627	22-Jun-2012 06-Jun-2012	1206-07705 1206-07706	561.93 801.76	R R	Scott Janitorial Supplies Ltd REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Jun-2012	1206-07707	575.25	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Jun-2012	1206-07708	575.25	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Jun-2012	1206-07709	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Jun-2012	1206-07710	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	22-Jun-2012 22-Jun-2012	1206-07711 1206-07712	721.50 721.50	R R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jun-2012	1206-07713	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jun-2012	1206-07714	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Jun-2012	1206-07715	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01-Jun-2012	1206-07716 1206-07717	721.50 760.50	R R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Recreation	Transport Capital	Construction	305	13-Jun-2012 01-Jun-2012	1206-07717	1,080.00	C	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	01-Jun-2012	1206-07719	1,400.40	č	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	13-Jun-2012	1206-07720	4,175.00	С	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	14-Jun-2012	1206-07721	600.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	21-Jun-2012 18-Jun-2012	1206-07722 1206-07723	660.00 825.00	R R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	18-Jun-2012	1206-07724	825.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	18-Jun-2012	1206-07725	1,200.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	18-Jun-2012	1206-07726	1,200.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	18-Jun-2012	1206-07727	1,500.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Recreation Statutory Housing	Transport Premises	Hire Of Movable Plant & Machinery Gas	315 123	18-Jun-2012 07-Jun-2012	1206-07728 1206-07729	1,500.00 1,359.39	R R	Scott Plant Hire (Yorkshire) Ltd Scottish Power
Leeds City Council	Environment & Neighbourhoods	Statutory Housing Statutory Housing	Premises	Electricity	124	08-Jun-2012	1206-07729	2,359.27	R	Scottish Power
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13-Jun-2012	1206-07731	3,937.60	R	Scripti Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	11-Jun-2012	1206-07732	4,082.40	R	Scripti Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	29-Jun-2012	1206-07733	9,800.00	R	Sdl Group Ltd
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Resaleable Materials Clothing & Uniforms	204 241	29-Jun-2012 08-Jun-2012	1206-07734 1206-07735	33,800.00 508.85	R R	Sdl Group Ltd Sdl Group Ltd
Leeds City Council Leeds City Council	City Development	Recreation	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	25-May-2012	1206-07735	1,262.10	R R	Sdl Group Ltd Sdl Group Ltd T/a Surr
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	29-Jun-2012	1206-07737	5,000.00	R	Seasonal Displays Ltd
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Brokerage Fees	244	07-Jun-2012	1206-07738	17,500.00	R	Sector Treasury Services Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Premises Security Services	162	14-Jun-2012	1206-07739	957.00	R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Libraries, Arts & Heritage Support And Facilities Trading Services	Premises	Premises Security Services Operational Materials	162 205	29-Jun-2012	1206-07740 1206-07741	2,763.00 441.50	R R	REDACTED COMMERCIAL CONFIDENTIALITY Securit World Ltd
Leeds City Council Leeds City Council	Adult Social Care	Support And Facilities Trading Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Residential	205 580	29-Jun-2012 06-Jun-2012	1206-07741	1,314.04	R R	See Ability
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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	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-Jun-2012	1206-07743	1,002.95	R	Select Health Care (Uk) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	29-Jun-2012	1206-07744	11,925.00	R	Select Staffing Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Adult Social Care	Strategy & Commissioning Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Supporting Ppl - Block Gross Chargeable Direct Payments	514 626	15-Jun-2012 06-Jun-2012	1206-07745 1206-07746	28,153.42 725.52	R R	Selhal Community Housing Ltd 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	12-Jun-2012	1206-07747	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	12-Jun-2012	1206-07748	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	12-Jun-2012	1206-07749	2,161.92	R	Sense
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	19-Jun-2012 19-Jun-2012	1206-07750 1206-07751	2,297.04 2,417.51	R R	Sense Sense
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	25-Jun-2012	1206-07751	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	13-Jun-2012	1206-07753	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	19-Jun-2012	1206-07754	2,840.40	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-Jun-2012	1206-07755	2,840.40	R	Sense
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	12-Jun-2012 12-Jun-2012	1206-07756 1206-07757	2,843.53 4,617.04	R R	Sense Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jun-2012	1206-07758	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	06-Jun-2012	1206-07759	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	21-Jun-2012	1206-07760	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	19-Jun-2012	1206-07761	3,516.00	R R	Sense
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	25-Jun-2012 25-Jun-2012	1206-07762 1206-07763	5,161.48 5,170.36	R	Sense Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19-Jun-2012	1206-07764	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	22-Jun-2012	1206-07765	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	25-Jun-2012	1206-07766	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-Jun-2012	1206-07767	6,657.32	R	Sense
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	12-Jun-2012 25-Jun-2012	1206-07768 1206-07769	6,657.32 6,722.44	R R	Sense Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	22-Jun-2012	1206-07770	6,722.44	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Jun-2012	1206-07771	7,112.28	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19-Jun-2012	1206-07772	7,120.44	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	22-Jun-2012	1206-07773	7,598.20	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	19-Jun-2012 06-Jun-2012	1206-07774 1206-07775	7,598.20 10,500.52	R R	Sense Sense
Leeds City Council as Accountable Body Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jun-2012	1206-07776	439.03	R	Servoca Nursing & Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jun-2012	1206-07777	504.20	R	Servoca Nursing & Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Jun-2012	1206-07778	3,175.90	R	Servoca Nursing & Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Jun-2012	1206-07779	3,259.06	R	Servoca Nursing & Care
Leeds City Council Aire Valley Homes Leeds	Environment & Neighbourhoods Aire Valley Homes Leeds	Regeneration Management Aire Valley Homes Leeds	Capital Premises	Other Costs General Maintenance	7 104	11-Jun-2012 20-Jun-2012	1206-07780 1206-07781	518.78 1,780.00	C R	Seymour Harris Architecture Sgs Fire Solutions
Leeds City Council	City Development	Highways	Supplies and Services	Consultancy Services	259	07-Jun-2012	1206-07782	1,050.00	R	Sgs United Kingdom
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Supplies and Services	Quality Assurance And Other Accreditatio	220	25-Jun-2012	1206-07783	4,200.00	R	Sgs Yarsley International
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	28-Jun-2012	1206-07784	1,000.00	R	Shadwell Parish Council
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Jun-2012	1206-07785	2,500.00	R	Shantona Womens Centre
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	06-Jun-2012 06-Jun-2012	1206-07786 1206-07787	740.92 1,081.12	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	City Development	Economic Development	Support Services	Legal Disbursements	411	20-Jun-2012	1206-07788	1,405.58	R	Sharpe Pritchard
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Office Consumables	210	08-Jun-2012	1206-07789	546.00	R	Shaw & Sons Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Office Consumables	210	20-Jun-2012	1206-07790	6,200.00	R	Shaw & Sons Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services	Third Party Payments	Services Rendered By Voluntary Sector	505 505	15-Jun-2012 18-Jun-2012	1206-07791 1206-07792	13,000.00	R R	Shaw Trust Shaw Trust
Leeds City Council	Childrens Services	Social Services Support Services Learning Skills & Universal	Third Party Payments Income	Services Rendered By Voluntary Sector Income From Other LA	943	25-Jun-2012	1206-07793	61,612.50 25,000.00	R	Sheffield City Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	22-Jun-2012	1206-07794	1,380.00	R	Sheffield City Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	07-Jun-2012	1206-07795	20,700.00	R	Sheffield City Council
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Public Transport Expenses	310	20-Jun-2012	1206-07796	1,402.60	R	Sheffield City Council
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Statutory Housing Statutory Housing	Income Income	Admissions, Booking Fees & Ticket Sales Admissions, Booking Fees & Ticket Sales	933 933	08-Jun-2012 28-Jun-2012	1206-07797 1206-07798	-4,574.00 -4,574.00	R R	Sheffield City Council Sheffield City Council
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	19-Jun-2012	1206-07799	635.25	R	Sheffield City Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-07800	612.00	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Schools Examination Entry Fees	269	12-Jun-2012	1206-07801	450.00	R	Shelf Life Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Schools Examination Entry Fees Schools Examination Entry Fees	269 269	08-Jun-2012 08-Jun-2012	1206-07802 1206-07803	450.00 450.00	R R	Shelf Life Ltd Shelf Life Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Executive Support Economic Development	Supplies and Services Supplies and Services	Publication And Promotion	269	21-Jun-2012	1206-07804	500.00	R	Shelf Life Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	13-Jun-2012	1206-07805	1,851.85	R	Shelfstore Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-07806	504.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-07807	525.00	R	Shiny Sky Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	15-Jun-2012 15-Jun-2012	1206-07808 1206-07809	696.60 703.92	R R	Shiny Sky Ltd Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-07810	979.50	R	Shiny Sky Ltd Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-07811	1,066.80	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-07812	1,155.44	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-07813	1,216.60	R	Shiny Sky Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	15-Jun-2012 15-Jun-2012	1206-07814 1206-07815	1,274.00 1,430.00	R R	Shiny Sky Ltd Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-07816	1,491.00	R	Shiny Sky Ltd Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-07817	1,496.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-07818	1,501.50	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-07819	1,540.00	R	Shiny Sky Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	15-Jun-2012 15-Jun-2012	1206-07820 1206-07821	1,553.20 1,562.00	R R	Shiny Sky Ltd Shiny Sky Ltd
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	•	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	<b>code</b> 360	15-Jun-2012	1206-07822	1,804.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-07823	1,828.76	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-07824	1,870.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-07825	1,891.12	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-07826	2,065.36	R	Shiny Sky Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	29-Jun-2012	1206-07827	546.70	R	Shire Timber & Truss Ltd
Leeds City Council Leeds City Council as Accountable Body	Central & Corporate Functions Social Services Pooled Budgets	Commercial Services Trading Services Jcs For People With Learning Disabilitie	Supplies and Services Transfer Payments	Operational Materials Personal Budgets	205 627	01-Jun-2012 06-Jun-2012	1206-07828 1206-07829	728.62 5,228.57	R R	Shire Timber & Truss Ltd REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	01-Jun-2012	1206-07830	4,229.10	R	Shopatboxrec
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	13-Jun-2012	1206-07831	1,664.93	R	Showsec International Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	28-Jun-2012	1206-07832	6,709.00	R	Showsec International Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-07833	1,000.00	R	Shri Krishna Community Centre
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-07834	479.24	R	REDACTED PERSONAL DATA
East - North East	East - North East	Construction Services	Transport	Miscellaneous Transport Expenses	324	15-Jun-2012	1206-07835	2,758.80	R	Siemens Financial Services Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2012	1206-07836	655.98	R	Siemens Financial Services Ltd
Leeds City Council	City Development City Development	Highways	Premises	Maintenance Of Traffic Signals	108 201	20-Jun-2012	1206-07837	1,315.45 4,127.00	R R	Siemens Plc
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Highways South South East	Supplies and Services Capital	Office Furniture & Equipment Construction	3	01-Jun-2012 27-Jun-2012	1206-07838 1206-07839	1,994.00	C	Siemens Traffic Controls Ltd Sig Energy Management Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	29-Jun-2012	1206-07840	4,515.00	C	Sig Energy Management Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	29-Jun-2012	1206-07841	54,171.00	č	Sig Energy Management Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	20-Jun-2012	1206-07842	89,242.40	C	Sig Energy Management Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-07843	435.00	R	Sig Fixings
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-07844	2,280.00	R	Sign Health
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-07845	845.00	R	Sign Post Solutions Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jun-2012	1206-07846	1,080.00	R	Sign Shop
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jun-2012	1206-07847	575.00	R	Signhealth
Leeds City Council Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions	Strategy & Commissioning Support And Facilities Trading Services	Third Party Payments Premises	Supporting Ppl - Block Gross Chargeable Removal Of Workplace Waste	514 126	15-Jun-2012 29-Jun-2012	1206-07848 1206-07849	6,123.09 638.34	R R	Signhealth Silver Lining Industries Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-07850	1,391.05	R	Silver Lining industries Ltd Silverlea Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	580	06-Jun-2012	1206-07851	1,057.44	R	Silverlea Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Support Services	Legal Disbursements	411	28-Jun-2012	1206-07852	1,210.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-07853	913.56	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2012	1206-07854	2,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-07855	604.80	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-07856	835.00	R	Simons Rodents
Leeds City Council as Accountable Body	Social Services Pooled Budgets Environment & Neighbourhoods	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626 234	06-Jun-2012	1206-07857 1206-07858	812.52	R R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234	13-Jun-2012 13-Jun-2012	1206-07859	498.75 1,128.23	R	Sjb Recycling Limited Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	13-Jun-2012	1206-07860	1,803.96	R	Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	01-Jun-2012	1206-07861	2,367.28	R	Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	14-Jun-2012	1206-07862	4,625.93	R	Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	01-Jun-2012	1206-07863	5,992.53	R	Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	14-Jun-2012	1206-07864	7,478.63	R	Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	14-Jun-2012	1206-07865	9,041.18	R	Sjb Recycling Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	15-Jun-2012 15-Jun-2012	1206-07866 1206-07867	453.60 475.20	R R	Sjk Private Hire Sjk Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-Jun-2012	1206-07868	704.00	R	Sjk Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-Jun-2012	1206-07869	724.50	R	Sjk Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-Jun-2012	1206-07870	1,095.60	R	Sjk Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-07871	1,386.00	R	Sjk Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-07872	1,408.00	R	Sjk Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-07873	2,191.20	R	Sjk Private Hire
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Transport Transport	Private Hire Private Hire	360 360	15-Jun-2012 15-Jun-2012	1206-07874 1206-07875	561.50 678.50	R R	Sjk Private Hire Sjk Private Hire
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	15-Jun-2012	1206-07876	992.70	R	Sjk Private Hire
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	Other	114	07-Jun-2012	1206-07877	2,348.00	R	Skelton Skip Hire And Waste
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	H.R.A Special Maintenance	106	01-Jun-2012	1206-07878	540.10	R	Skelton Skip Hire And Waste
East - North East	East - North East	Business Improvement	Premises	Roads Paths Seats & Shelters	113	07-Jun-2012	1206-07879	740.00	R	Skelton Skip Hire And Waste
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	08-Jun-2012	1206-07880	841.90	R	Slaid Hill In Bloom
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	01-Jun-2012	1206-07881	8,000.00	R	Slung Low
Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	01-Jun-2012 08-Jun-2012	1206-07882 1206-07883	570.00 679.80	R R	Smitcare Ltd
Leeds City Council as Accountable Body East - North East	East - North East	Leeds Community Equip Store Pooled Budgt Construction Services	Supplies and Services	Other Materials	205	20-Jun-2012	1206-07884	468.32	R	Smitcare Ltd Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials Other Materials	205	01-Jun-2012	1206-07885	555.42	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	26-Jun-2012	1206-07886	557.28	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	26-Jun-2012	1206-07887	557.28	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Jun-2012	1206-07888	561.60	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-Jun-2012	1206-07889	575.50	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-07890	606.80	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Jun-2012	1206-07891	624.30	R	Smith Bros (Caerconan) Wholesale
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205 205	18-Jun-2012 01-Jun-2012	1206-07892 1206-07893	801.20 904.00	R R	Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205	26-Jun-2012	1206-07894	914.20	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-07895	957.60	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-Jun-2012	1206-07896	2,761.82	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jun-2012	1206-07897	852.80	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jun-2012	1206-07898	1,066.00	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jun-2012	1206-07899	1,205.90	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jun-2012	1206-07900	4,118.87	R	Smith Bros (Caerconan) Wholesale

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	code 203	22-Jun-2012	1206-07901	5,092.00	R	Smp (Playgrounds) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-07902	1,112.00	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	21-Jun-2012	1206-07903	6,575.00	R	Socitm Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	22-Jun-2012	1206-07904	470.41	R	Solent Plastics
Leeds City Council	Adult Social Care Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments	Residential Sheltered Accommodation	580 569	06-Jun-2012 06-Jun-2012	1206-07905 1206-07906	6,364.40 26,274.40	R R	Solor Care Group Ltd Solor Care Group Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580	06-Jun-2012	1206-07907	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	06-Jun-2012	1206-07908	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	06-Jun-2012	1206-07909	14,382.38	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-07910	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	06-Jun-2012	1206-07911	25,375.59	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-07912	2,488.64	R	Solutions (Yorkshire) Ltd
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-Jun-2012 06-Jun-2012	1206-07913	4,347.64	R R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Residential Direct Payments	580 626	06-Jun-2012	1206-07914 1206-07915	1,280.88 1,057.88	R	Solutions (Yorkshire) Ltd REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-07916	4,307.48	R	Soothill Manor
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-07917	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	06-Jun-2012	1206-07918	1,640.16	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07919	2,843.60	R	South Leeds & Hunslet Cars Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07920	9,674.30	R	South Leeds & Hunslet Cars Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-07921	10,910.00	R	South Leeds Elderly Group
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561 561	29-Jun-2012 29-Jun-2012	1206-07922 1206-07923	20,078.75 21,749.00	R R	South Leeds Live At Home Scheme South Leeds Team Ministry
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561	29-Jun-2012 29-Jun-2012	1206-07923	11,169.75	R	South Seacroft Friends & Neighbours
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Office Furniture & Equipment	201	15-Jun-2012	1206-07925	570.00	R	Southerns Office Interiors(Yorkshire)Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Office Furniture & Equipment	201	15-Jun-2012	1206-07926	4,470.00	R	Southerns Office Interiors(Yorkshire)Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-07927	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	06-Jun-2012	1206-07928	1,329.12	R	Southlands Nursing Home
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	25-Jun-2012	1206-07929	3,000.00	R	Space2 Leeds
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	08-Jun-2012	1206-07930	3,480.66	R	Space2 Leeds
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Other Equipment	203	28-Jun-2012	1206-07931	2,093.91	R	Spaldings Limited
Leeds City Council	Adult Social Care	Other Non Pss Expenditure Other Non Pss Expenditure	Third Party Payments	Day Centre	564	08-Jun-2012	1206-07932	609.04	R R	Specialist Autism Services
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Other Non Pss Expenditure Other Non Pss Expenditure	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	29-Jun-2012 08-Jun-2012	1206-07933 1206-07934	685.17 1,294.21	R R	Specialist Autism Services Specialist Autism Services
Leeds City Council	Adult Social Care Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	29-Jun-2012	1206-07935	1,370.34	R	Specialist Autism Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	08-Jun-2012	1206-07936	699.60	R	Specialist Autism Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-Jun-2012	1206-07937	609.04	R	Specialist Autism Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-Jun-2012	1206-07938	609.04	R	Specialist Autism Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-Jun-2012	1206-07939	685.17	R	Specialist Autism Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-Jun-2012	1206-07940	685.17	R	Specialist Autism Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-Jun-2012	1206-07941	1,356.64	R	Specialist Autism Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-Jun-2012	1206-07942	609.04	R R	Specialist Autism Services
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Jun-2012 29-Jun-2012	1206-07943 1206-07944	685.17 685.17	R	Specialist Autism Services Specialist Autism Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-Jun-2012	1206-07945	761.30	R	Specialist Autism Services
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	26-Jun-2012	1206-07946	508.34	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Computer Software & Equipment	214	22-Jun-2012	1206-07947	1,733.47	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Computer Software & Equipment	214	06-Jun-2012	1206-07948	432.29	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	15-Jun-2012	1206-07949	741.70	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	22-Jun-2012	1206-07950	5,376.40	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	20-Jun-2012	1206-07951	36,836.96	R	Specialist Computer Centres Plc
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	26-Jun-2012 29-Jun-2012	1206-07952 1206-07953	607.16 1,884.00	R R	Specialist Computer Centres Plc Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	21-Jun-2012	1206-07954	3,681.42	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	21-Jun-2012	1206-07955	12,165.00	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	12-Jun-2012	1206-07956	22,265.43	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	01-Jun-2012	1206-07957	26,822.00	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	21-Jun-2012	1206-07958	51,766.71	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	01-Jun-2012	1206-07959	55,209.64	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services Supplies and Services	Computer Software & Equipment	214 214	27-Jun-2012	1206-07960	63,768.75	R R	Specialist Computer Centres Pla
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	28-Jun-2012 01-Jun-2012	1206-07961 1206-07962	93,351.20 228,528.40	R	Specialist Computer Centres Plc Specialist Computer Centres Plc
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	21-Jun-2012	1206-07963	435.75	R	Specialist Computer Centres Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	01-Jun-2012	1206-07964	698.56	R	Specialist Computer Centres Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	08-Jun-2012	1206-07965	523.51	R	Specialist Computer Centres Plc
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2012	1206-07966	40,661.00	R	Specialist Surfacing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Jun-2012	1206-07967	520.80	R	Speedy Asset Services Limited
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	18-Jun-2012	1206-07968	661.69	R	Speedy Asset Services Limited
East - North East	East - North East	Technical Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-07969	3,850.00	R	Spend Solutions Ltd
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Jun-2012 18-Jun-2012	1206-07970 1206-07971	4,950.00 5,500.00	R R	Spend Solutions Ltd Spend Solutions Ltd
Leeds City Council	City Development	Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	18-Jun-2012 13-Jun-2012	1206-07971	5,500.00	R R	Spend Solutions Ltd Sportsafe Uk Ltd
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	14-Jun-2012	1206-07973	1,624.00	R	Spring Mount Specialist Care
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	28-Jun-2012	1206-07974	1,680.00	Ċ	Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	28-Jun-2012	1206-07975	1,875.00	č	Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	28-Jun-2012	1206-07976	1,920.00	C	Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	08-Jun-2012	1206-07977	1,920.00	С	Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	22-Jun-2012	1206-07978	1,920.00	С	Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	08-Jun-2012	1206-07979	2,400.00	С	Spring Technology

West   Control						Detailed		Transaction		Capital or	
Control Control	Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	number	Net amount	revenue	Supplier name
Control   Cont						7					
Anni						_					
Lane Disc Column   Author											
And Expert   And Expert   Control   And Exp											
And Circy Descript   And Start Clan											
Lock Circ County   Author   County											
Memor   Control   And Excent Common   Control   Contro											
James   Control   Add Scott Clare											
Author   Control   Author   Co											
Load   Control   Author   Control											
Leader   Colorated   Authorized   Colorated   Col											
Lanc City Clouds											
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Auth Disp Counted   Auth Books Counter   Section Counter   Auth Disp Counter   Auth											
Least for Counted   Add Social Corn   Service For Collar Profest   Control C											
Local Control   Add Seal Claim											
Local Colorade   April Social Colorade   Social Social Color   Social Colorade   S											
Last From East   Last											
Lest On Course    Add Social Charge   Service For Other People - 50 And Over   The Party Payments   February   Control of Course											
Fact - North East											
Earl - Nom Earl   Earl - Nom											
Leads Cuty Courted   Provinement & Negrotavarious   Sale											
Leaf Disposed   Environment A Registronal Processing   Seption and Stanciss   Seption and											
East - North East											
East - Norm East   Communities Services   Supplies and Services   Supplies and Services   Communities Services											
East - Nom's East   East - Nom's East   Construction Services   Supplies and Services   Construction Services   East - Nom's East   Construction Services   Supplies and Services   Supplies and Services   Construction Services   Supplies and Services   Supplies and Services   Construc											
Seal - North Fast   Construction Services   Suggles and Services   Suggles and Services   Dehe Hend And Commands Services   266   73-Jul - 2012   120-6-2001   77-5-50   78-											
East - Nom East   East - Nom East   Construction Services   Supples and Services   Supple											
East - Nom East   Description Best   Construction Services   Supplea and Services   Suppl											
East - Nom East   East - Nom East   Construction Services   Supplies and Services   Content of the Part of Services   Content of S											
East - Nom East   East - Nom East   Construction Services   Supplies and Ser											
East -Nomin East   East -Nomin East   East -Nomin East   Construction Services   Supplies and Servic			Construction Services								
East - NomE East   East - NomE											
East - North East   East - North East   Construction Services   Supples and Services   Su	East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265			876.24		Sse Contracting Ltd
East - North East   East	East - North East	East - North East	Construction Services		Other Hired And Contracted Services	265		1206-08015	892.74	R	
East - North East   East - North East   East - North East   Contractions Severes   Supplies and Services   Supplies and Services   Supplies and Services   Contractions Serv	East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-08016	914.22	R	Sse Contracting Ltd
East - North East	East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2012	1206-08017	948.70	R	Sse Contracting Ltd
East - North East	East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2012	1206-08018	989.21	R	Sse Contracting Ltd
East - North East	East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-08019	999.37	R	Sse Contracting Ltd
East - North East	East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-08020	1,030.08	R	Sse Contracting Ltd
East - North East	East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-08021	1,156.37	R	Sse Contracting Ltd
East - North East	East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-08022	1,774.15	R	Sse Contracting Ltd
East - North East	East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2012	1206-08023	1,899.51	R	Sse Contracting Ltd
East - North East	East - North East	East - North East							1,912.15		
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	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	<b>code</b> 568	01-Jun-2012	1206-08059	597.60	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	06-Jun-2012	1206-08060	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	06-Jun-2012	1206-08061	841.28	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	01-Jun-2012	1206-08062	863.04	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	06-Jun-2012	1206-08063	1,162.24	R	St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01-Jun-2012 15-Jun-2012	1206-08064 1206-08065	1,309.44 1,505.28	R R	St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2012	1206-08066	2,105.52	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	22-Jun-2012	1206-08067	3,214.08	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	22-Jun-2012	1206-08068	3,772.08	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	28-Jun-2012	1206-08069	45,797.25	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	21-Jun-2012	1206-08070	32,916.64	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	08-Jun-2012	1206-08071	144,365.90	R	St Annes Community Services
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01-Jun-2012 01-Jun-2012	1206-08072 1206-08073	2,826.60 2,826.60	R R	St Anne'S Leeds Domiciliary 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	01-Jun-2012	1206-08073	2,826.60	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	06-Jun-2012	1206-08075	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	06-Jun-2012	1206-08076	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	06-Jun-2012	1206-08077	7,757.76	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	06-Jun-2012	1206-08078	2,971.60	R	St Annes Residential Care
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	06-Jun-2012 06-Jun-2012	1206-08079 1206-08080	-32,490.04 1,386.44	R R	St Annes Residential Care 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	06-Jun-2012	1206-08080	-1,559.55	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	06-Jun-2012	1206-08082	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	06-Jun-2012	1206-08083	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	06-Jun-2012	1206-08084	847.00	R	St Annes Rest Home
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	15-Jun-2012	1206-08085	2,488.00	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	15-Jun-2012	1206-08086	3,075.80	R	St Annes Shelter & Housing Action
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy Supporting People - Block Subsidy	513 513	15-Jun-2012 15-Jun-2012	1206-08087 1206-08088	5,698.56 6,431.76	R R	St Annes Shelter & Housing Action St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting People - Block Subsidy	513	15-Jun-2012	1206-08089	6,949.32	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	15-Jun-2012	1206-08090	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	15-Jun-2012	1206-08091	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	15-Jun-2012	1206-08092	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	15-Jun-2012	1206-08093	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	06-Jun-2012	1206-08094	3,598.72	R	St Armanda Court
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	06-Jun-2012 06-Jun-2012	1206-08095 1206-08096	17,557.58 1,656.26	R R	St Armands Court 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	29-Jun-2012	1206-08097	-1,584.00	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	29-Jun-2012	1206-08098	-1,404.00	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	29-Jun-2012	1206-08099	44,056.50	R	St George Healthcare Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Conference Meetings	253	26-Jun-2012	1206-08100	643.10	R	St Georges Church
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Gross	512	15-Jun-2012	1206-08101	8,915.45	R	St Georges Crypt
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	15-Jun-2012	1206-08102	5,985.20	R	St Georges Crypt
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514 514	15-Jun-2012 15-Jun-2012	1206-08103 1206-08104	2,377.42 5,460.07	R R	St Georges Crypt St Georges Crypt
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-Jun-2012	1206-08105	18,002.70	R	St Helens Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Jun-2012	1206-08106	18,602.79	R	St Helens Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-08107	1,141.16	R	St John'S House
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Non-Recurring Grants	227	20-Jun-2012	1206-08108	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	06-Jun-2012	1206-08109	8,254.90	R	St Katherines (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-08110	1,171.17	R	St Katherines (Leeds) Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Environment & Neighbourhoods	Executive Support Strategy & Commissioning	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Non-Recurring Grants	230 227	28-Jun-2012 22-Jun-2012	1206-08111 1206-08112	13,312.00 1,570.00	R R	St Lukes Cares St Lukes Cares
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-08113	842.52	R	St Marys Care Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	26-Jun-2012	1206-08114	6,000.00	R	St Patrick'S Day Parade
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-08115	1,068.00	R	St Pauls Lodge
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-08116	706.16	R	Stable Trading Company (Whalley) Cic
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-08117	905.17	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate Functions	Services For Older People - 65 And Over Commercial Services Trading Services	Transfer Payments Supplies and Services	Direct Payments Operational Materials	626 205	06-Jun-2012 15-Jun-2012	1206-08118 1206-08119	709.40 495.66	R R	Stannah Lift Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jun-2012	1206-08119	821.46	R	Stannah Lift Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-08121	1,297.00	R	Stannah Lift Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-08122	3,459.00	R	Stannah Lift Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-08123	3,536.00	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-Jun-2012	1206-08124	4,076.00	R	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	11-Jun-2012	1206-08125	1,695.00	С	Stannah Lift Services Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	19-Jun-2012 25-Jun-2012	1206-08126 1206-08127	2,130.00 2,536.00	C	Stannah Lift Services Ltd Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-Jun-2012	1206-08127	2,575.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	01-Jun-2012	1206-08129	2,694.00	Č	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	01-Jun-2012	1206-08130	2,798.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-Jun-2012	1206-08131	2,910.00	С	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	01-Jun-2012	1206-08132	3,323.00	С	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19-Jun-2012	1206-08133	3,790.00	С	Stannah Lift Services Ltd Stannah Lift Services Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	25-Jun-2012 25-Jun-2012	1206-08134 1206-08135	4,361.00 4,871.00	C C	Stannah Lift Services Ltd Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	01-Jun-2012	1206-08135	5,521.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	01-Jun-2012	1206-08137	5,545.00	Č	Stannah Lift Services Ltd

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	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19-Jun-2012	1206-08138	6,696.00	С	Stannah Lift Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-08139	732.00	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-08140	748.00	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-08141	808.00	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-08142	880.00	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360 360	15-Jun-2012	1206-08143	897.60	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire		26-Jun-2012	1206-08144	1,251.20	R	Stanningley Coach Hire
Leeds City Council Leeds City Council	City Development Adult Social Care	Recreation Other Generic Services	Supplies and Services Third Party Payments	Operational Materials Home Care	205 568	15-Jun-2012 08-Jun-2012	1206-08145 1206-08146	1,350.00 3,780.86	R R	Stantons Leeds Ltd Staveley Birkleas Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-08147	8,210.50	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	06-Jun-2012	1206-08148	17,664.16	R	Staveley Birkleas Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-08149	1,221.56	R	Steeton Court
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-08150	441.36	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	29-Jun-2012	1206-08151	10,305.25	R	Step
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-Jun-2012	1206-08152	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	06-Jun-2012	1206-08153	566.34	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-08154	1,745.12	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Jun-2012	1206-08155	3,289.00	R	Stephenson Bros (Haulage) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-08156	585.47	R	Stepping Stones Homes (Sefton) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	27-Jun-2012	1206-08157	1,000.00	R	Steve Manthorp
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-08158	2,460.69	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	06-Jun-2012	1206-08159	1,897.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Recreation	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-08160 1206-08161	1,370.16 614.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	City Development Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Nursing Home	265 570	28-Jun-2012 06-Jun-2012	1206-08161	2,215.24	R	Stirling Council
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	570	06-Jun-2012	1206-08162	25,232.23	R	Stone Gables
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-08164	9,411.32	R	Stone Gables
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Jun-2012	1206-08165	3,422.40	R	Stonehouse Manor Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-08166	6,635.62	R	Stonham Housing Association Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-08167	9,539.18	R	Stonham Housing Association Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-08168	18,720.42	R	Stonham Housing Association Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-08169	22,048.01	R	Stonham Housing Association Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	15-Jun-2012	1206-08170	818.10	R	Straight Plc
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	13-Jun-2012	1206-08171	900.00	R	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	13-Jun-2012	1206-08172	1,964.06	R	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	13-Jun-2012	1206-08173	2,356.12	R	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	13-Jun-2012	1206-08174	2,169.97	R	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Recreation	Premises	Grounds Maintenance Work	111	01-Jun-2012	1206-08175	4,623.00	R	Strategic Team Maintenance Co Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Maintenance Of Buildings	101	29-Jun-2012	1206-08176	675.00	R	Strategic Team Maintenance Co Ltd
Leeds City Council	Environment & Neighbourhoods Adult Social Care	Statutory Housing	Premises	Maintenance Of Buildings Residential	101	15-Jun-2012	1206-08177	1,600.00	R	Strategic Team Maintenance Co Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions	Services For Older People - 65 And Over Revenues	Third Party Payments Supplies and Services	Bank Charges	580 263	06-Jun-2012 19-Jun-2012	1206-08178 1206-08179	1,352.72 1,789.24	R R	Straven House Streamline Charges
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bank Charges Bank Charges	263	19-Jun-2012	1206-08179	1,885.51	R	Streamline Charges
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bank Charges	263	19-Jun-2012	1206-08181	2,151.59	R	Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	19-Jun-2012	1206-08182	517.02	R	Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	19-Jun-2012	1206-08183	546.44	R	Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	19-Jun-2012	1206-08184	1,190.85	R	Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	19-Jun-2012	1206-08185	717.20	R	Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	19-Jun-2012	1206-08186	937.09	R	Streamline Charges
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Tuition & Course Fees	073	21-Jun-2012	1206-08187	1,000.00	R	Stroke Association
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-08188	980.64	R	REDACTED PERSONAL DATA
East - North East	East - North East	Corporate Directorate	Supplies and Services	Other Hired And Contracted Services	265	18-Jun-2012	1206-08189	5,700.00	R	Stuart Rowbottom
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	20-Jun-2012	1206-08190	932.34	R	Style-Child Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-08191	6,240.28	R	Summerfield Court
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-08192	9,988.84	R	Summerfield Court
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570 580	06-Jun-2012	1206-08193	8,391.48	R R	Summerfield Court
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580	06-Jun-2012 06-Jun-2012	1206-08194 1206-08195	25,778.12 8,895.00	R	Summerfield Court Summerfield Court Residential Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	27-Jun-2012	1206-08195	1,046.60	R	Sunlight Service Group Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	08-Jun-2012	1206-08197	1,308.25	R	Sunlight Service Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-08198	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	06-Jun-2012	1206-08199	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	06-Jun-2012	1206-08200	3,207.61	R	Sunningdale Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-08201	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	06-Jun-2012	1206-08202	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	06-Jun-2012	1206-08203	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	06-Jun-2012	1206-08204	22,557.52	R	Sunnybank
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-08205	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	06-Jun-2012	1206-08206	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	06-Jun-2012	1206-08207	22,237.60	R	Sunnyfield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-08208	21,666.33	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	06-Jun-2012	1206-08209	4,202.44	R	Sunnyside Nursing Home Dewsbury
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-08210	7,872.08	R	Sunnyview
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-08211 1206-08212	7,406.18	R	Sunnyview
Leeds City Council	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	06-Jun-2012	1206-08212	13,995.38	R R	Sunnyview
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06-Jun-2012 08-Jun-2012	1206-08213	38,094.96 1,075.20	R R	Sunnyview Sunrise Medical Ltd
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-Jun-2012	1206-08214	2,564.36	R	Sunrise Medical Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-08216	2,479.60	R	Surrise Operations Sonning Ltd
y								2, 0.00		

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	Environment & Neighbourhoods	Non Delegated - St Cleansing	Premises	Water Services	125	18-Jun-2012	1206-08217	1,701.00	R	Supply Uk Hire Shops Ltd
Leeds City Council	Environment & Neighbourhoods	Non Delegated - St Cleansing	Premises	Water Services	125	18-Jun-2012	1206-08217	1,701.00	R	Supply Uk Hire Shops Ltd
Leeds City Council	Environment & Neighbourhoods	Non Delegated - St Cleansing	Premises	Water Services	125	18-Jun-2012	1206-08219	1,701.00	R	Supply Uk Hire Shops Ltd
Leeds City Council	Environment & Neighbourhoods	Non Delegated - St Cleansing	Premises	Water Services	125	18-Jun-2012	1206-08219	1,701.00	R	Supply Uk Hire Shops Ltd
Leeds City Council	Environment & Neighbourhoods	Non Delegated - St Cleansing	Premises	Water Services	125	18-Jun-2012	1206-08221	1,701.00	R	Supply Uk Hire Shops Ltd
	Environment & Neighbourhoods	Non Delegated - St Cleansing	Premises	Water Services	125	18-Jun-2012	1206-08221	1,701.00	R	
Leeds City Council				Water Services Water Services	125		1206-08222			Supply Uk Hire Shops Ltd
Leeds City Council	Environment & Neighbourhoods	Non Delegated - St Cleansing	Premises			18-Jun-2012		1,701.00	R	Supply Uk Hire Shops Ltd
Leeds City Council	Environment & Neighbourhoods	Non Delegated - St Cleansing	Premises	Water Services	125	18-Jun-2012	1206-08224	1,701.00	R	Supply Uk Hire Shops Ltd
Leeds City Council	Environment & Neighbourhoods	Non Delegated - St Cleansing	Premises	Water Services	125	18-Jun-2012	1206-08225	1,701.00	R	Supply Uk Hire Shops Ltd
Leeds City Council	Environment & Neighbourhoods	Non Delegated - St Cleansing	Premises	Water Services	125	18-Jun-2012	1206-08226	1,701.00	R	Supply Uk Hire Shops Ltd
Leeds City Council	Environment & Neighbourhoods	Non Delegated - St Cleansing	Premises	Water Services	125	15-Jun-2012	1206-08227	1,701.00	R	Supply Uk Hire Shops Ltd
Leeds City Council	Environment & Neighbourhoods	Non Delegated - St Cleansing	Premises	Water Services	125	15-Jun-2012	1206-08228	1,701.00	R	Supply Uk Hire Shops Ltd
Leeds City Council	Environment & Neighbourhoods	Non Delegated - St Cleansing	Premises	Water Services	125	15-Jun-2012	1206-08229	1,701.00	R	Supply Uk Hire Shops Ltd
Leeds City Council	Environment & Neighbourhoods	Non Delegated - St Cleansing	Premises	Water Services	125	15-Jun-2012	1206-08230	1,701.00	R	Supply Uk Hire Shops Ltd
Leeds City Council	Environment & Neighbourhoods	Non Delegated - St Cleansing	Premises	Water Services	125	18-Jun-2012	1206-08231	2,268.00	R	Supply Uk Hire Shops Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-Jun-2012	1206-08232	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	06-Jun-2012	1206-08233	785.20	R	Sure Health Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jun-2012	1206-08234	7,737.05	R	Sure Health Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-08235	445.72	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-08236	1,243.53	R	Surveillance Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-08237	3,349.08	R	Surveillance Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2012	1206-08238	5,519.40	R	Surveillance Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-08239	11,348.42	R	Surveillance Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	29-Jun-2012	1206-08240	997.65	С	Surveillance Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	15-Jun-2012	1206-08241	11,875.00	C	Surveillance Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	15-Jun-2012	1206-08242	32,186.97	Č	Surveillance Solutions Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-08243	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	06-Jun-2012	1206-08244	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-Jun-2012	1206-08245	639.76	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	21-Jun-2012	1206-08246	427.50	R	Susan Fricker
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Supplies and Services	Other Hired And Contracted Services	265	06-Jun-2012	1206-08247	750.00	R	REDACTED PERSONAL DATA
							1206-08247			
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012		858.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-08249	1,482.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-08250	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	06-Jun-2012	1206-08251	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	06-Jun-2012	1206-08252	2,914.44	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2012	1206-08253	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	06-Jun-2012	1206-08254	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	06-Jun-2012	1206-08255	563.64	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	01-Jun-2012	1206-08256	4,995.78	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Jun-2012	1206-08257	3,213.28	R	Sutton Hall & Sutton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-08258	8,143.50	R	Swarcliffe Good Neighbours Scheme
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	08-Jun-2012	1206-08259	900.00	R	Swift Fire & Security
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	08-Jun-2012	1206-08260	1,530.00	R	Swift Fire & Security
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08261	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08262	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08263	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08264	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08265	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08266	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08267	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08268	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08269	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08270	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jun-2012	1206-08271	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jun-2012	1206-08272	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jun-2012	1206-08273	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jun-2012	1206-08274	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jun-2012	1206-08275	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jun-2012	1206-08276	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08277	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08278	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08279	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08280	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08281	723.00	P	Swiis Foster Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012 22-Jun-2012	1206-08282	723.00	R	Swiis Foster Care Ltd
			Third Party Payments		509				R	
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies		22-Jun-2012	1206-08283	723.00	R R	Swiis Foster Care Ltd
Leeds City Council		Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08284	723.00		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08285	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08286	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08287	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08288	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08289	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jun-2012	1206-08290	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Jun-2012	1206-08291	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2012	1206-08292	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2012	1206-08293	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2012	1206-08294	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2012	1206-08295	723.00	R	Swiis Foster Care Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount	Capital or	Supplier name
-				•	code	•	number		revenue	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Jun-2012	1206-08296	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2012	1206-08297	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2012	1206-08298	723.00	R R	Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	07-Jun-2012 07-Jun-2012	1206-08299 1206-08300	723.00 723.00	R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2012	1206-08300	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2012	1206-08301	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2012	1206-08303	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jun-2012	1206-08304	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jun-2012	1206-08305	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jun-2012	1206-08306	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jun-2012	1206-08307	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jun-2012	1206-08308	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jun-2012	1206-08309	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jun-2012	1206-08310	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jun-2012	1206-08311	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jun-2012	1206-08312	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jun-2012	1206-08313	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	18-Jun-2012	1206-08314	723.00	R R	Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	18-Jun-2012 26-Jun-2012	1206-08315 1206-08316	723.00 723.00	R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jun-2012	1206-08317	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jun-2012	1206-08317	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jun-2012	1206-08319	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jun-2012	1206-08320	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jun-2012	1206-08321	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jun-2012	1206-08322	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08323	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08324	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08325	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08326	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jun-2012	1206-08327	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jun-2012	1206-08328	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jun-2012	1206-08329	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jun-2012	1206-08330	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jun-2012	1206-08331	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jun-2012	1206-08332	834.00	R R	Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 509	22-Jun-2012 22-Jun-2012	1206-08333 1206-08334	834.00 834.00	R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	22-Jun-2012 22-Jun-2012	1206-08334	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08336	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08337	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08338	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08339	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08340	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08341	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08342	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08343	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08344	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jun-2012	1206-08345	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jun-2012	1206-08346	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Jun-2012	1206-08347	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Jun-2012	1206-08348	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2012	1206-08349	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 509	07-Jun-2012 07-Jun-2012	1206-08350 1206-08351	834.00 834.00	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	07-Jun-2012 07-Jun-2012	1206-08351	834.00 834.00	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2012	1206-08352	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2012	1206-08354	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Jun-2012	1206-08355	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jun-2012	1206-08356	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jun-2012	1206-08357	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jun-2012	1206-08358	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jun-2012	1206-08359	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jun-2012	1206-08360	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jun-2012	1206-08361	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jun-2012	1206-08362	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jun-2012	1206-08363	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jun-2012	1206-08364	886.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08365	886.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08366	886.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2012	1206-08367	886.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jun-2012	1206-08368	886.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	18-Jun-2012	1206-08369	906.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08370	906.00	R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	08-Jun-2012 19-Jun-2012	1206-08371 1206-08372	906.00 906.00	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2012	1206-08372	885.00	R	Swiis Foster Care Scotland Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jun-2012	1206-08373	885.00	R	Swiis Foster Care Scotland Ltd
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	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	19-Jun-2012	1206-08375	885.00	R	Swiis Foster Care Scotland Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08376	885.00	R	Swiis Foster Care Scotland Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-08377	885.00	R	Swiis Foster Care Scotland Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2012	1206-08378	995.00	R	Swiis Foster Care Scotland Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jun-2012	1206-08379	995.00	R	Swiis Foster Care Scotland Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	19-Jun-2012	1206-08380	995.00	R	Swiis Foster Care Scotland Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	22-Jun-2012	1206-08381 1206-08382	995.00 995.00	R R	Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd
Leeds City Council Leeds City Council	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Third Party Payments Supplies and Services	Independent Fostering Agencies Non-Recurring Grants	227	29-Jun-2012 28-Jun-2012	1206-08383	4,200.00	R	Swillington Parish Council
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28-Jun-2012	1206-08384	419.80	R	Swim Tec Uk
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-08385	500.00	R	Swing Of Things
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-08386	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	06-Jun-2012	1206-08387	1,139.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-08388	677.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-08389	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	06-Jun-2012	1206-08390	907.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-08391	1,123.80	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	26-Jun-2012	1206-08392	3,182.83	R	Synetrix Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-08393	1,371.33	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Customer Services Customer Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07-Jun-2012 07-Jun-2012	1206-08394 1206-08395	432.70 428.05	R R	T Kiani T Prutsa
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	28-Jun-2012	1206-08396	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	07-Jun-2012	1206-08397	2,182.50	R	T V Licensing - Multiple
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	06-Jun-2012	1206-08398	605.00	R	Tachograph Data Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	29-Jun-2012	1206-08399	605.00	R	Tachograph Data Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-08400	563.68	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Premises	Grounds Maintenance Work	111	28-Jun-2012	1206-08401	2,653.00	R	Talisman Ltd
Leeds City Council	City Development	Recreation	Premises	Grounds Maintenance Work	111	28-Jun-2012	1206-08402	2,795.20	R	Talisman Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Advertising	211	15-Jun-2012	1206-08403	420.00	R	Talk Publishing
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-Jun-2012	1206-08404	1,027.44	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Other Hired And Contracted Services	265	26-Jun-2012	1206-08405	458.15	R	Tameside Metropolitan Borough
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Jun-2012	1206-08406	1,705.56	R	Tancred Hall Nursing Centre
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-Jun-2012	1206-08407	832.64	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Partnership Development & Leadership	Transfer Payments	Direct Payments	626 071	06-Jun-2012	1206-08408 1206-08409	433.04	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Services For Older People Under 65 P/Dis	Employees Transfer Payments	Training Costs Direct Payments	626	15-Jun-2012 06-Jun-2012	1206-08410	1,250.00 1,414.56	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Capital	Construction	3	20-Jun-2012	1206-08411	1,157.82	C	Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	07-Jun-2012	1206-08412	1,655.85	Č	Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	07-Jun-2012	1206-08413	28,932.00	č	Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	28-Jun-2012	1206-08414	44,457.00	C	Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	20-Jun-2012	1206-08415	73,302.00	C	Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	07-Jun-2012	1206-08416	636.54	С	Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	07-Jun-2012	1206-08417	50,000.00	С	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jun-2012	1206-08418	431.08	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jun-2012	1206-08419	431.08	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jun-2012	1206-08420	433.56	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-08421	445.20	R	Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22-Jun-2012 22-Jun-2012	1206-08422 1206-08423	453.28 456.97	R R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-08424	457.81	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-08425	462.30	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Jun-2012	1206-08426	465.72	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2012	1206-08427	471.00	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-08428	487.48	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-08429	494.08	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-08430	497.86	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	07-Jun-2012	1206-08431	500.00	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Jun-2012	1206-08432	504.16	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Jun-2012	1206-08433	504.16	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	22-Jun-2012	1206-08434	516.90	R R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22-Jun-2012 01-Jun-2012	1206-08435 1206-08436	524.79 537.33	R R	Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services	Operational Materials	205	27-Jun-2012	1206-08437	537.67	R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Jun-2012	1206-08438	538.31	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-08439	539.85	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Jun-2012	1206-08440	541.97	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-08441	544.71	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-08442	545.95	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jun-2012	1206-08443	551.62	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-08444	552.37	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-08445	574.98	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-08446	600.31	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jun-2012	1206-08447	607.02	R	Tarmac Ltd
Leeds City Council	City Development	Highways Highways	Supplies and Services	Operational Materials Operational Materials	205	22-Jun-2012	1206-08448	628.97	R	Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22-Jun-2012 22-Jun-2012	1206-08449 1206-08450	629.97 641.07	R R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	15-Jun-2012	1206-08450	644.49	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-08452	671.46	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jun-2012	1206-08453	675.65	R	Tarmac Ltd
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount	Capital or	Supplier name
	05				code		number	=00=4	revenue	
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-08454 1206-08455	706.71 741.12	R R	Tarmac Ltd Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-Jun-2012 01-Jun-2012	1206-08456	741.12	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jun-2012	1206-08457	752.92	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-08458	762.97	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	07-Jun-2012	1206-08459	765.80	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-08460	772.56	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	07-Jun-2012	1206-08461	773.22	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-08462	778.95	R	Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22-Jun-2012 22-Jun-2012	1206-08463 1206-08464	787.04 789.95	R R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-08465	793.26	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jun-2012	1206-08466	798.46	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-08467	798.46	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-08468	806.60	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-08469	809.15	R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development City Development	Highways Highways	Supplies and Services	Operational Materials Operational Materials	205 205	29-Jun-2012 28-Jun-2012	1206-08470 1206-08471	809.19 817.70	R R	Tarmac Ltd
Leeds City Council Leeds City Council	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials	205	29-Jun-2012	1206-08471	825.29	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-08473	854.48	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-08474	912.72	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-08475	921.28	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-08476	975.81	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-08477	986.82	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-08478	1,006.06	R	Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22-Jun-2012 22-Jun-2012	1206-08479 1206-08480	1,012.84 1,046.38	R R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Jun-2012	1206-08481	1,047.72	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jun-2012	1206-08482	1,049.25	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jun-2012	1206-08483	1,067.83	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-08484	1,074.52	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-08485	1,085.18	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jun-2012	1206-08486	1,089.71	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-08487	1,101.80	R	Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22-Jun-2012 27-Jun-2012	1206-08488 1206-08489	1,107.79 1,114.57	R R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-08490	1,123.09	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-08491	1,215.69	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	11-Jun-2012	1206-08492	1,283.20	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-08493	1,299.64	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-08494	1,336.13	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 205	27-Jun-2012	1206-08495 1206-08496	1,340.85 1,363.78	R R	Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	01-Jun-2012 01-Jun-2012	1206-08497	1,368.48	R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2012	1206-08498	1,379.32	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jun-2012	1206-08499	1,391.52	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-08500	1,429.07	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jun-2012	1206-08501	1,458.48	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-08502	1,534.64	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-08503	1,547.25	R R	Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28-Jun-2012 27-Jun-2012	1206-08504 1206-08505	1,578.51 1,585.12	R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-08506	1,619.41	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jun-2012	1206-08507	1,623.83	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-08508	1,626.05	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-08509	1,653.80	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-08510	1,817.58	R	Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways	Supplies and Services	Operational Materials	205	15-Jun-2012	1206-08511 1206-08512	1,822.15	R R	Tarmac Ltd
Leeds City Council Leeds City Council	City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22-Jun-2012 29-Jun-2012	1206-08512	1,969.82 1,988.37	R R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2012	1206-08514	2,051.28	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jun-2012	1206-08515	2,082.20	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-08516	2,130.30	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-08517	2,150.70	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Jun-2012	1206-08518	2,166.59	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-08519	2,173.93	R	Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-Jun-2012 27-Jun-2012	1206-08520 1206-08521	2,182.06 2,339.92	R R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-08522	2,408.66	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	15-Jun-2012	1206-08523	2,565.77	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-08524	2,754.71	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-08525	2,862.17	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-08526	2,928.77	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-08527	2,979.20	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-08528 1206-08529	3,371.67	R	Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01-Jun-2012 22-Jun-2012	1206-08529	3,393.94 3,422.44	R R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-08531	3,432.88	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-08532	3,474.22	R	Tarmac Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	code 205	22-Jun-2012	1206-08533	3,779.80	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-08534	3,820.37	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-08535	4,021.44	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Jun-2012	1206-08536	4,208.02	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jun-2012	1206-08537	4,225.19	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-08538	4,273.48	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jun-2012	1206-08539	4,279.92	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-08540	4,323.84	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	11-Jun-2012	1206-08541	4,620.51	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-08542	4,638.60	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jun-2012	1206-08543	4,837.99	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jun-2012	1206-08544	4,875.92	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-08545	5,258.62	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-08546	5,697.01	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-08547	6,043.20	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-08548	6,183.75	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jun-2012	1206-08549	6,350.58	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	29-Jun-2012	1206-08550	6,609.45 6,976.88	R R	Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205	01-Jun-2012 27-Jun-2012	1206-08551 1206-08552	8,463.25	R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-08553	9,690.59	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-08554	9,823.67	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13-Jun-2012	1206-08555	450.72	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13-Jun-2012	1206-08556	690.12	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2012	1206-08557	899.71	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2012	1206-08558	7,355.57	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2012	1206-08559	15,315.37	R	Tarmac Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	29-Jun-2012	1206-08560	656.02	R	Tarmac Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	22-Jun-2012	1206-08561	665.78	R	Tarmac Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	22-Jun-2012	1206-08562	679.55	R	Tarmac Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	29-Jun-2012	1206-08563	652.68	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	25-Jun-2012	1206-08564	12,324.87	С	Tay Valley Lighting ( Leeds ) Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	25-Jun-2012	1206-08565	31,026.80	R	Tay Valley Lighting ( Leeds ) Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	25-Jun-2012	1206-08566	948,073.23	R	Tay Valley Lighting ( Leeds ) Ltd
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	29-Jun-2012	1206-08567	485.20	R	Taylor Fire Sprinklers Limited
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	29-Jun-2012	1206-08568	1,750.00	R	Tcs Holdings Limited
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	29-Jun-2012	1206-08569	389,220.00	R	Tcs Holdings Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2012	1206-08570	2,388.20	R	Team Fosterring
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2012	1206-08571	3,655.20	R	Team Fosterring
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2012	1206-08572	3,655.50	R	Team Fosterring
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2012	1206-08573	3,655.50	R	Team Fosterring
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	07-Jun-2012 07-Jun-2012	1206-08574 1206-08575	3,655.50 3,655.50	R R	Team Fosterring Team Fosterring
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08576	3,777.35	R	Team Fosterring
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08577	3,777.35	R	Team Fosterring
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08578	3,777.35	R	Team Fosterring
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08579	3,777.35	R	Team Fosterring
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08580	3,777.35	R	Team Fosterring
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Tuition & Course Fees	073	22-Jun-2012	1206-08581	1,175.00	R	Team Teach
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	22-Jun-2012	1206-08582	2,400.16	R	Tel Aer Holdings Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	28-Jun-2012	1206-08583	784.25	R	Telefonica Uk Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	27-Jun-2012	1206-08584	1,715.61	С	Telent Technology Services Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	12-Jun-2012	1206-08585	4,539.92	С	Telent Technology Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Maintenance Of Buildings	101	22-Jun-2012	1206-08586	1,012.00	R	Tennant Uk Cleaning Solutions Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-08587	2,408.08	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2012	1206-08588	2,500.00	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-08589	2,500.00	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-08590	2,500.00	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Jun-2012	1206-08591 1206-08592	3,928.92	R R	Terberg Matec Uk Terberg Matec Uk
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Transport	External Hire -Occasional	304	29-Jun-2012 15-Jun-2012	1206-08592	7,064.20 6,349.80	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Transport	Vehicle Spares	345	01-Jun-2012	1206-08594	517.53	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Transport	Vehicle Spares	345	29-Jun-2012	1206-08595	609.88	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	28-Jun-2012	1206-08596	790.96	R	Terberg Matec Uk
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-08597	1,618.10	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jun-2012	1206-08598	460.85	R	Terry Group Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-Jun-2012	1206-08599	13,686.00	C	Terry Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-08600	1,174.24	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By Other Las (Non WY)	525	15-Jun-2012	1206-08601	1,616.91	R	Tewv Nhs Foundation Trust
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	08-Jun-2012	1206-08602	2,445.00	R	The Archipelago Studio Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	08-Jun-2012	1206-08603	3,650.00	R	The Archipelago Studio Ltd
Leeds City Council	City Development	Support Services	Employees	Central Training	079	25-Jun-2012	1206-08604	4,000.00	R	The Association Of Building Engineers
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Tuition & Course Fees	073	13-Jun-2012	1206-08605	610.00	R	The Attingham Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	15-Jun-2012	1206-08606	541.67	R	The Baby Room
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-08607	1,500.00	R	The Big Bookend
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-08608	1,227.20	R	The Brombil Nh
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	01-Jun-2012	1206-08609	7,000.00	R	The Car People
Leeds City Council	Adult Social Care	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	25-Jun-2012	1206-08610	455.00	R	The Clock Hotel
Leeds City Council	Adult Social Care	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-08611	630.00	R	The Clock Hotel

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	<b>code</b> 265	22-Jun-2012	1206-08612	805.00	R	The Clock Hotel
Leeds City Council	Adult Social Care	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-08613	1,085.00	R	The Clock Hotel
Leeds City Council	City Development	Highways	Capital	Construction	3	14-Jun-2012	1206-08614	7,471.31	С	The Concrete & Corrosian Consultancy
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Publication And Promotion	203 267	13-Jun-2012 25-Jun-2012	1206-08615 1206-08616	3,462.50 881.00	R R	The Corporate Group The Corporate Group
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Food & Drink	231	29-Jun-2012	1206-08617	493.11	R	The Create Foundation Cic
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-08618	653.16	R	The Croft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-08619	-5,941.00	R	The David Lewis Centre
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	06-Jun-2012 12-Jun-2012	1206-08620 1206-08621	11,515.00 11,515.00	R R	The David Lewis Centre The David Lewis Centre
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Jun-2012	1206-08622	15,164.90	R	The David Lewis Centre The David Lewis Centre
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	14-Jun-2012	1206-08623	600.00	R	The Diamond Jubilee Committee
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-08624	3,782.20	R	The Disabilities Trust
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569	06-Jun-2012 06-Jun-2012	1206-08625 1206-08626	4,930.56 13,187.08	R R	The Disabilities Trust The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	06-Jun-2012	1206-08627	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	06-Jun-2012	1206-08628	4,603.96	R	The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-08629	19,930.06	R	The Disabilities Trust
Leeds City Council	Childrens Services	Learning Skills & Universal Services For Older People - 65 And Over	Supplies and Services	Other Hired And Contracted Services Residential	265 580	22-Jun-2012 06-Jun-2012	1206-08630 1206-08631	3,442.17	R R	The Farnley Academy The Farthings
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-08632	954.56 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	06-Jun-2012	1206-08633	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	06-Jun-2012	1206-08634	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	06-Jun-2012	1206-08635	1,131.20	R	The Grove Residential Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	06-Jun-2012 06-Jun-2012	1206-08636 1206-08637	1,452.52 7,314.36	R R	The Heather Residential Home The Heather Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	29-Jun-2012	1206-08638	995.00	R	The Helping Hand Company (Ledbury)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jun-2012	1206-08639	730.00	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	06-Jun-2012	1206-08640	15,799.84	R	The Hesley Group
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	22-Jun-2012	1206-08641	439.85	R	The Hotline Group Ltd
Leeds City Council Leeds City Council	City Development Adult Social Care	Recreation Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Printing Residential	215 580	15-Jun-2012 06-Jun-2012	1206-08642 1206-08643	870.00 1,067.36	R R	The Intergroup The Kensington Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Jun-2012	1206-08644	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	06-Jun-2012	1206-08645	2,580.80	R	The Lawrence
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	22-Jun-2012	1206-08646	3,813.43	R	The Leaving Care Company
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments Supplies and Services	Rent Other Hired And Contracted Services	552 265	20-Jun-2012 29-Jun-2012	1206-08647 1206-08648	3,928.14 630.00	R R	The Leaving Care Company The Leeds United Foundation
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-08649	6,046.92	R	The Legard
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-08650	1,175.72	R	The Limes
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	06-Jun-2012	1206-08651	-464.70	R	The Maltings Organic Treatment
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	15-Jun-2012 15-Jun-2012	1206-08652 1206-08653	498.60 510.00	R R	The Maltings Organic Treatment The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234	15-Jun-2012 15-Jun-2012	1206-08654	549.60	R	The Maltings Organic Treatment The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	15-Jun-2012	1206-08655	557.40	R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	11-Jun-2012	1206-08656	561.40	R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	11-Jun-2012	1206-08657	669.60	R R	The Maltings Organic Treatment
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	11-Jun-2012 18-Jun-2012	1206-08658 1206-08659	688.10 1,998.90	R	The Maltings Organic Treatment The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	18-Jun-2012	1206-08660	2,178.00	R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	01-Jun-2012	1206-08661	2,382.60	R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	18-Jun-2012	1206-08662	2,658.90	R	The Maltings Organic Treatment
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	01-Jun-2012 18-Jun-2012	1206-08663 1206-08664	2,708.46 2,797.20	R R	The Maltings Organic Treatment The Maltings Organic Treatment
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-08665	907.48	R	The Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-08666	1,000.84	R	The Manor Care Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	14-Jun-2012	1206-08667	3,400.00	R	The Market Place (Leeds Parish Church)
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	14-Jun-2012 14-Jun-2012	1206-08668 1206-08669	6,927.75 7,000.00	R R	The Market Place (Leeds Parish Church) The Market Place (Leeds Parish Church)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	14-Jun-2012	1206-08670	9,844.00	R	The Market Place (Leeds Parish Church)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-08671	1,203.20	R	The Mayfair
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	26-Jun-2012	1206-08672	20,039.58	R	The Morley Academy
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-08673	746.96	R	The Oaks
Leeds City Council Leeds City Council	City Development City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Non-Recurring Grants	265 227	22-Jun-2012 15-Jun-2012	1206-08674 1206-08675	450.00 1,000.00	R R	The Old Time String Band The Pavillion Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	07-Jun-2012	1206-08676	621.70	R	The Post & Column Company Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	07-Jun-2012	1206-08677	2,055.24	R	The Post & Column Company Limited
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-08678	17,522.04	R	The Rookery
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17	551 551	22-Jun-2012	1206-08679 1206-08680	616.00	R	The Salvation Army The Salvation Army
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Rent	551 552	29-Jun-2012 07-Jun-2012	1206-08680	924.00 1,636.00	R R	The Sanctuary Project Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	26-Jun-2012	1206-08682	1,693.76	R	The Sanctuary Project Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	26-Jun-2012	1206-08683	1,693.76	R	The Sanctuary Project Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-08684	909.56	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Strategic Accounts Strategic Accounts	Strategic Strategic	Income Income	NNDR Income NNDR Income	994 994	07-Jun-2012 19-Jun-2012	1206-08685 1206-08686	2,789,394.00 2,789,394.00	R R	The Secretary Of State The Secretary Of State
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-08687	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	06-Jun-2012	1206-08688	1,198.52	R	The Spinney
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-08689	39,810.27	R	The Spinney
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27-Jun-2012	1206-08690	3,940.00	R	The Swatch Group (Uk) Ltd

					Detailed					
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	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 independent schools	506	27-Jun-2012	1206-08691	945.00	R	The Talking House
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27-Jun-2012	1206-08692	585.29	R	The Taylor Company Uk
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2012	1206-08693	1,230.36	R	The University Of Leeds
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	11-Jun-2012	1206-08694	11,778.44	R	The University Of Salford The Whitehall Industry Group
Leeds City Council West - North West	Central & Corporate Functions West - North West	Human Resources Corporate Services	Employees Employees	Training Costs Temporary Staff-Basic	071 009	20-Jun-2012 11-Jun-2012	1206-08695 1206-08696	3,000.00 417.00	R R	The Writenaii Industry Group The Works (Uk) Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Advertising	211	29-Jun-2012	1206-08697	1,200.00	R	The Yorkshire Mafia
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Jun-2012	1206-08698	14,240.00	R	The Youth Association
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-08699	2,573.16	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	15-Jun-2012	1206-08700	1,300.00	С	Theatresearch Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Advertising	211	25-Jun-2012	1206-08701	6,000.00	R	Thebusinessdesk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Jun-2012	1206-08702	419.33	R	Theos Food Co Ltd Theos Food Co Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15-Jun-2012 01-Jun-2012	1206-08703 1206-08704	444.54 445.10	R R	Theos Food Co Ltd Theos Food Co Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Food & Drink	231	22-Jun-2012	1206-08705	486.48	R	Theos Food Co Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-Jun-2012	1206-08706	609.60	R	Theos Food Co Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-Jun-2012	1206-08707	610.34	R	Theos Food Co Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	20-Jun-2012	1206-08708	644.34	R	Theos Food Co Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	29-Jun-2012	1206-08709	708.69	R	Theos Food Co Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-08710	2,794.08	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570 626	06-Jun-2012	1206-08711 1206-08712	2,662.64	R	Thistle Hill Nursing Home
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626	06-Jun-2012 06-Jun-2012	1206-08712	531.20 2,486.40	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-08714	2,876.24	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2012	1206-08715	600.00	R	Thomas P Madden Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-08716	1,771.92	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	06-Jun-2012	1206-08717	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	01-Jun-2012	1206-08718	650.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-08719	1,216.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-08720	1,251.00	R	Thomson Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Jun-2012 01-Jun-2012	1206-08721 1206-08722	1,268.00 1,468.00	R R	Thomson Ltd Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	01-Jun-2012	1206-08722	1,779.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-08724	1,897.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-08725	3,398.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-08726	5,920.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-08727	7,344.00	R	Thomson Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2012	1206-08728	3,679.89	R	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	21-Jun-2012	1206-08729	442.00	С	Thomson Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	South South East South South East	Capital Capital	Construction Construction	3	21-Jun-2012 21-Jun-2012	1206-08730 1206-08731	442.00 456.00	C C	Thomson Ltd Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	21-Jun-2012	1206-08731	502.00	C	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	21-Jun-2012	1206-08733	533.00	č	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	21-Jun-2012	1206-08734	542.00	C	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	21-Jun-2012	1206-08735	689.00	С	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	21-Jun-2012	1206-08736	785.00	С	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	13-Jun-2012	1206-08737	5,166.00	С	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	26-Jun-2012	1206-08738	5,306.00	С	Thomson Ltd
Leeds City Council West - North West	Environment & Neighbourhoods West - North West	South South East Property And Maintenance	Capital Premises	Construction H.R.A Special Maintenance	3 106	01-Jun-2012 26-Jun-2012	1206-08739 1206-08740	9,722.00 2,698.00	C R	Thomson Ltd Thomson Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	13-Jun-2012	1206-08740	3,081.00	R	Thomson Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	01-Jun-2012	1206-08742	3,916.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	07-Jun-2012	1206-08743	1,400.00	R	Thornbury Cricket Club
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	29-Jun-2012	1206-08744	586.00	R	Thorndell Engineering
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	29-Jun-2012	1206-08745	1,134.77	R	Thorndell Engineering
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	28-Jun-2012	1206-08746	8,270.88	С	Thorndell Engineering
Leeds City Council Leeds City Council	Environment & Neighbourhoods Adult Social Care	East North East Services For Older People - 65 And Over	Capital Supplies and Services	Construction Recurring & Major Grantss Projects	3 229	28-Jun-2012 07-Jun-2012	1206-08747 1206-08748	9,950.40 1,480.00	C R	Thorndell Engineering Thorner Over 55s
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	28-Jun-2012	1206-08749	1,000.00	R	Thorner Parish Council
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	28-Jun-2012	1206-08750	6,000.00	R	Thought Bubble Festival
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2012	1206-08751	3,726.80	R	Threefold Creative Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	26-Jun-2012	1206-08752	7,500.00	R	Threefold Creative Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Jun-2012	1206-08753	426.94	R	Thyssenkrupp Encasa Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	01-Jun-2012	1206-08754	3,198.50	C	Thyssenkrupp Encasa Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	07-Jun-2012	1206-08755	534.30	R	Tiles Uk Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205 205	27-Jun-2012 18-Jun-2012	1206-08756 1206-08757	1,224.60 1,656.30	R R	Tiles Uk Ltd Tiles Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	15-Jun-2012	1206-08758	861.00	R	Timberpak Limted C/O Egger Uk
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	28-Jun-2012	1206-08759	1,389.00	Ċ	Timberpak Limed 6/6 Ligger 6k
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22-Jun-2012	1206-08760	22,000.00	R	Timeout Homes Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	08-Jun-2012	1206-08761	500.00	R	Timothy Taylor Gallery
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	14-Jun-2012	1206-08762	3,693.31	R	Tip Europe Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-Jun-2012	1206-08763	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	06-Jun-2012	1206-08764	1,684.20	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Third Party Payments Capital	Home Care Furniture And Equipment	568 5	08-Jun-2012 08-Jun-2012	1206-08765 1206-08766	1,417.92 -95,881.44	R C	Tmc Engineering Entertainment
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Furniture And Equipment	5	08-Jun-2012	1206-08767	79,901.20	C	Tmc Engineering Entertainment
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionly Analy	829	01-Jun-2012	1206-08768	1,000.00	R	Tmp (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionlly Analy	829	29-Jun-2012	1206-08769	1,000.00	R	Tmp Uk Ltd

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	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Postages	212	08-Jun-2012	1206-08770	5,690.67	R	Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Postages	212	07-Jun-2012	1206-08771	7,156.53	R	Tnt Post North Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Postages	212	22-Jun-2012	1206-08772	425.11	R	Tnt Post North Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Postages	212	14-Jun-2012	1206-08773	451.65	R	Tnt Post North Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Postages	212	01-Jun-2012	1206-08774	532.19	R	Tnt Post North Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Postages	212	14-Jun-2012	1206-08775	554.71	R	Tnt Post North Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-08776	563.89	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Jun-2012	1206-08777	419.08	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Jun-2012	1206-08778	422.92	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jun-2012	1206-08779	432.52	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jun-2012	1206-08780	474.44	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-Jun-2012	1206-08781	477.17	R R	Tobbell Electrical
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Jun-2012 28-Jun-2012	1206-08782 1206-08783	552.00 574.90	R	Tobbell Electrical Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Jun-2012	1206-08784	583.80	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jun-2012	1206-08785	622.24	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Jun-2012	1206-08786	642.33	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-Jun-2012	1206-08787	645.26	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jun-2012	1206-08788	920.22	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Jun-2012	1206-08789	945.99	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jun-2012	1206-08790	1,332.04	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Jun-2012	1206-08791	2,827.05	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jun-2012	1206-08792	3,272.35	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jun-2012	1206-08793	10,277.82	R	Tobbell Electrical
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	25-Jun-2012	1206-08794	3,000.00	R	Together For Peace
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-Jun-2012	1206-08795	600.00	R	Tonguetied Theatre Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	19-Jun-2012	1206-08796	16,176.13	R	Touchstone
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jun-2012	1206-08797	450.00	R	Touchstone
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jun-2012	1206-08798	506.10	R	Touchstone
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jun-2012	1206-08799	506.10	R	Touchstone
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jun-2012	1206-08800	506.10	R	Touchstone
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jun-2012	1206-08801	674.80	R	Touchstone
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jun-2012	1206-08802	1,500.00	R	Touchstone
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-08803	12,062.93	R	Touchstone
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-08804	22,321.68	R	Touchstone
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-08805	525.20	R	Town Hall Battery Co
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-08806	670.60	R	Town Hall Battery Co
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-08807	502.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-08808	548.12	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Brokerage Fees	244	25-Jun-2012	1206-08809	9,152.83	R	Tradition (Uk) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	06-Jun-2012	1206-08810	750.00	R R	Transitional Plus Care Cic Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rent Rent	552 552	28-Jun-2012 28-Jun-2012	1206-08811 1206-08812	750.00 750.00	R	Transitional Plus Care Cic Limited Transitional Plus Care Cic Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	28-Jun-2012	1206-08813	750.00	R	Transitional Plus Care Cic Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	28-Jun-2012	1206-08814	1,339.19	R	Transitional Plus Care Cic Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	06-Jun-2012	1206-08815	3,214.35	R	Transitional Plus Care Cic Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	29-Jun-2012	1206-08816	2,034.68	R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Jun-2012	1206-08817	2,103.98	R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	07-Jun-2012	1206-08818	2,310.16	R	Travis Perkins Trading Co Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08819	2,773.01	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08820	2,836.20	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08821	2,918.83	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08822	2,985.35	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08823	3,272.51	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08824	3,272.51	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08825	3,347.09	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08826	3,347.09	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08827	4,381.19	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08828	4,481.03	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08829	5,014.76	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08830	5,129.04	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08831	5,985.26	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08832	6,121.66	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08833 1206-08834	8,895.84 9,098.58	R R	Tree House Care Fostering Solutions
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	22-Jun-2012 22-Jun-2012	1206-08834	12,092.81	R R	Tree House Care Fostering Solutions Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012 22-Jun-2012	1206-08836	12,092.81	R	Tree House Care Fostering Solutions  Tree House Care Fostering Solutions
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Jun-2012	1206-08837	12,205.81	R	Tree House Care Fostering Solutions  Tree House Care Fostering Solutions
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08838	12,368.39	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08839	12,374.17	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08840	12,656.16	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	27-Jun-2012	1206-08841	596.79	R	Trevor lles Ltd
Leeds City Council	City Development	Recreation	Premises	Cleaning	127	11-May-2012	1206-08842	518.17	R	Trevor lies Ltd
Leeds City Council	City Development	Recreation	Premises	Cleaning	127	02-May-2012	1206-08843	995.20	R	Trevor lies Ltd
Leeds City Council	City Development	Recreation	Premises	Cleaning	127	02-May-2012	1206-08844	995.20	R	Trevor lies Ltd
Leeds City Council	City Development	Recreation	Premises	Cleaning	127	30-May-2012	1206-08845	1,300.57	R	Trevor lles Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	29-Jun-2012	1206-08846	7,040.00	C	Triad Resourcing
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	08-Jun-2012	1206-08847	7,380.00	С	Triad Resourcing
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	29-Jun-2012	1206-08848	7,790.00	С	Triad Resourcing

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	code 7	28-Jun-2012	1206-08849	8,010.00	С	Triad Resourcing
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	22-Jun-2012	1206-08850	16,720.00	c	Triad Resourcing
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	08-Jun-2012	1206-08851	2,286.60	Ř	Triad Resourcing
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	800	14-Jun-2012	1206-08852	2,863.22	R	Triad Resourcing
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	22-Jun-2012	1206-08853	84,742.62	R	Tribal Education Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-08854	1,356.12	R	Tri-Care Homes Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-08855	20,283.76	R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-08856	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	06-Jun-2012	1206-08857	1,262.16	R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-08858	9,794.76	R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-08859	10,395.72	R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-08860	2,765.00	R	Tri-Care Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-08861	-2,596.22	R	Tricon Services Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Jun-2012 01-Jun-2012	1206-08862 1206-08863	-2,131.80 -2,076.58	R R	Tricon Services Ltd Tricon Services Ltd
East - North East	East - North East	Construction Services  Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jun-2012	1206-08864	475.87	R	Tricon Services Ltd
East - North East	East - North East	Construction Services Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	26-Jun-2012 26-Jun-2012	1206-08865	673.26	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-08866	748.42	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jun-2012	1206-08867	780.73	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-08868	1,075.30	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jun-2012	1206-08869	1,645.91	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jun-2012	1206-08870	1,723.08	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jun-2012	1206-08871	1,837.75	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-08872	1,855.60	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-08873	1,888.20	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-08874	1,974.77	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jun-2012	1206-08875	1,995.61	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-08876	2,064.11	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-08877	2,102.50	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jun-2012	1206-08878	2,159.16	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-08879	2,160.87	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-08880	2,195.28	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-08881	2,207.91	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-08882	2,387.42	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jun-2012	1206-08883	2,392.18	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-08884	2,529.17	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-08885	2,609.52	R	Tricon Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-08886	2,702.16	R	Troutbeck Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-08887	7,281.44	R	Tru Limited
Leeds City Council	City Development	Economic Development	Capital	Furniture And Equipment	5	22-Jun-2012	1206-08888	14,975.00	С	Trueform Engineering Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	City Centre Enhancement	295	29-Jun-2012	1206-08889	4,265.00	R	Trueform Engineering Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-08890	4,857.96	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Capital	Construction	3	28-Jun-2012	1206-08891	1,007.29	С	Trustseal Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	19-Jun-2012	1206-08892	2,909.22	С	Trustseal Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19-Jun-2012	1206-08893	10,324.78	R	Trustseal Ltd
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Highways Leeds Shared Services	Supplies and Services Support Services	Other Hired And Contracted Services Personnel Services Not Functionly Analy	265 829	28-Jun-2012 14-Jun-2012	1206-08894 1206-08895	12,420.71 -481.25	R R	Trustseal Ltd Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionly Analy	829	22-Jun-2012	1206-08896	-459.37	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Leeds Shared Services	Support Services Support Services	Personnel Services Not Functionly Analy	829	08-Jun-2012	1206-08897	436.62	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionly Analy	829	14-Jun-2012	1206-08898	481.25	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionly Analy	829	14-Jun-2012	1206-08899	481.25	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionly Analy	829	28-Jun-2012	1206-08900	481.25	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionly Analy	829	15-Jun-2012	1206-08901	481.25	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionly Analy	829	28-Jun-2012	1206-08902	481.25	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionly Analy	829	28-Jun-2012	1206-08903	481.25	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionlly Analy	829	28-Jun-2012	1206-08904	481.25	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionlly Analy	829	06-Jun-2012	1206-08905	481.25	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionlly Analy	829	06-Jun-2012	1206-08906	481.25	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionlly Analy	829	06-Jun-2012	1206-08907	481.25	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionlly Analy	829	06-Jun-2012	1206-08908	481.25	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionlly Analy	829	06-Jun-2012	1206-08909	481.25	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionlly Analy	829	14-Jun-2012	1206-08910	700.00	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionlly Analy	829	06-Jun-2012	1206-08911	700.00	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionlly Analy	829	06-Jun-2012	1206-08912	918.75	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionlly Analy	829	06-Jun-2012	1206-08913	918.75	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionlly Analy	829	18-Jun-2012	1206-08914	1,029.00	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionlly Analy	829	28-Jun-2012	1206-08915	1,436.75	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionly Analy	829	06-Jun-2012	1206-08916	1,729.00	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Brokerage Fees	244	25-Jun-2012	1206-08917	1,676.71	R	Tullett Prebon (Uk) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	22-Jun-2012	1206-08918	600.00	С	Tunstall Healthcare (Uk) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	22-Jun-2012	1206-08919	2,000.00	С	Tunstall Healthcare (Uk) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	20-Jun-2012	1206-08920	3,400.00	С	Tunstall Healthcare (Uk) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	22-Jun-2012	1206-08921	5,450.00	С	Tunstall Healthcare (Uk) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	26-Jun-2012	1206-08922	5,970.00	С	Tunstall Healthcare (Uk) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	26-Jun-2012	1206-08923	5,970.00	С	Tunstall Healthcare (Uk) Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5	22-Jun-2012 27-Jun-2012	1206-08924 1206-08925	7,330.00 9,900.00	C C	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd
Leeds City Council	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care	Capital	Furniture And Equipment	5	11-Jun-2012	1206-08925	21,857.50	C	Tunstall Healthcare (Uk) Ltd
Leeds City Council	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care	Capital	Other Costs	7	22-Jun-2012	1206-08926	685.52	C	Tunstall Healthcare (Uk) Ltd
Locus Ony Council	, walt ooolal oale	Addit Goolal Cale	Capital	Outer Oute	,	22-Juil-2012	1200-00927	000.02	U	i di Stali i lealtifeate (UK) Liu

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	code 7	01-Jun-2012	1206-08928	3,000.00	С	Tunstall Healthcare (Uk) Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	22-Jun-2012	1206-08929	900.00	R	Turn Key
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	22-Jun-2012	1206-08930	9,428.00	С	Turner & Townsend
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	22-Jun-2012	1206-08931	2,950.00	С	Turner & Townsend
West - North West	West - North West	Corporate Services	Support Services	Project & Contract Management & Admin	455	29-Jun-2012	1206-08932	3,948.00	R	Turner & Townsend
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Jun-2012 29-Jun-2012	1206-08933 1206-08934	-11,284.00 -4,368.00	R R	Twenty Four Seven Nursing Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	01-Jun-2012	1206-08934	1,117.87	R	Twenty Four Seven Nursing Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Jun-2012	1206-08936	2,913.82	R	Twenty Four Seven Nursing Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Jun-2012	1206-08937	6,314.70	R	Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Jun-2012	1206-08938	11,149.41	R	Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Jun-2012	1206-08939	33,377.89	R	Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Jun-2012	1206-08940	37,232.52	R	Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Jun-2012	1206-08941	676.00	R	Twenty Four Seven Nursing
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	07-Jun-2012 07-Jun-2012	1206-08942 1206-08943	910.00 1,143.00	R R	Twenty Four Seven Nursing Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-Jun-2012	1206-08944	1,189.50	R	Twenty Four Seven Nursing
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	01-Jun-2012	1206-08945	1,155.00	R	Twosixtwo
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-08946	1,507.80	R	Ty Eiren Care Centre
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-08947	900.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Licences	266	29-Jun-2012	1206-08948	5,500.00	R	Ucas Media Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Repair & Maintenance of Plant	342	01-Jun-2012	1206-08949	6,750.00	R	Uk Container Maintenance Limited
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Libraries, Arts & Heritage	Capital Supplies and Services	Construction Books & Audio-Visual Materials	3 206	06-Jun-2012 08-Jun-2012	1206-08950 1206-08951	4,345.36 810.40	C R	Uk Gas Connections Ltd Ulverscroft Large Print Books Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-08951	1,171.96	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-08953	719.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-08954	498.40	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Clothing & Uniforms	241	21-May-2012	1206-08955	608.68	R	Uniformity Schoolwear
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Clothing & Uniforms	241	18-May-2012	1206-08956	1,927.87	R	Uniformity Schoolwear
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	15-Jun-2012	1206-08957	1,406.44	R	United Response
Leeds City Council	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	11-Jun-2012	1206-08958	11,500.00	R	Unity Enterprise
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-08959	640.54	R	Univar Limited
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jun-2012 01-Jun-2012	1206-08960 1206-08961	640.54 818.20	R R	Univar Limited Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	19-Jun-2012	1206-08962	1,112.69	R	Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	27-Jun-2012	1206-08963	1,175.20	R	Univar Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	01-Jun-2012	1206-08964	2,500.00	R	University Of York
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Other Costs	7	15-Jun-2012	1206-08965	19,998.00	С	University Of York
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	15-Jun-2012	1206-08966	1,000.00	R	Unlimited Theatre
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	14-Jun-2012	1206-08967	1,000.00	R	Urban Sprawl
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Spot Payments	515	15-Jun-2012	1206-08968	673.56	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Fees To Carers Fees To Carers	563 563	15-Jun-2012 15-Jun-2012	1206-08969 1206-08970	435.50 823.20	R R	REDACTED PERSONAL DATA 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	06-Jun-2012	1206-08970	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	06-Jun-2012	1206-08972	5,764.92	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322	07-Jun-2012	1206-08973	40,889.79	R	Vacu-Lug Traction Tyres Ltd
East - North East	East - North East	Technical Services	Premises	Repairs & Adapts - Buildings	191	01-Jun-2012	1206-08974	1,386.75	R	Vador Security Systems Limited
East - North East	East - North East	Technical Services	Premises	Repairs & Adapts - Buildings	191	28-Jun-2012	1206-08975	1,580.37	R	Vador Security Systems Limited
East - North East	East - North East	Technical Services	Premises	Repairs & Adapts - Buildings	191	01-Jun-2012	1206-08976	4,399.61	R	Vador Security Systems Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569 627	06-Jun-2012 06-Jun-2012	1206-08977 1206-08978	2,413.36 693.36	R R	Valeo Limited REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	626	06-Jun-2012	1206-08978	624.44	R	REDACTED PERSONAL DATA
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-08980	9,024.18	R	Various - Total Expenses
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Essential Car User Lump Sum	318	18-Jun-2012	1206-08981	1,732.25	R	Various - Total Expenses
East - North East	East - North East	Construction Services	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-08982	813.57	R	Various - Total Expenses
East - North East	East - North East	Construction Services	Transport	Essential Car User Lump Sum	318	18-Jun-2012	1206-08983	735.50	R	Various - Total Expenses
East - North East	East - North East	Housing Services	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-08984	2,290.52	R	Various - Total Expenses
East - North East	East - North East	Technical Services Technical Services	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-08985	834.54	R	Various - Total Expenses
East - North East Leeds City Council	East - North East Adult Social Care	Assessment And Care Management	Transport Transport	Essential Car User Lump Sum Car & Motorcycle Allowances	318 311	18-Jun-2012 18-Jun-2012	1206-08986 1206-08987	1,193.00 12,594.65	R R	Various - Total Expenses Various - Total Expenses
Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management	Transport	Essential Car User Lump Sum	318	18-Jun-2012	1206-08988	17,399.84	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Home Care Services	Transport	Public Transport Expenses	310	18-Jun-2012	1206-08989	970.24	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Home Care Services	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-08990	33,286.26	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Other Generic Services	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-08991	2,152.34	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Other Generic Services	Transport	Essential Car User Lump Sum	318	18-Jun-2012	1206-08992	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	18-Jun-2012	1206-08993	6,218.43	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Essential Car User Lump Sum	318 311	18-Jun-2012	1206-08994	5,329.98	R R	Various - Total Expenses Various - Total Expenses
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Transport Transport	Car & Motorcycle Allowances Essential Car User Lump Sum	311	18-Jun-2012 18-Jun-2012	1206-08995 1206-08996	10,865.29 5,297.65	R	Various - Total Expenses Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-08996	1,355.53	R	Various - Total Expenses Various - Total Expenses
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transport	Essential Car User Lump Sum	318	18-Jun-2012	1206-08998	760.51	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-08999	449.74	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Social Services Support Services	Transport	Essential Car User Lump Sum	318	18-Jun-2012	1206-09000	2,798.07	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Benefits	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-09001	1,145.27	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Benefits	Transport	Essential Car User Lump Sum	318	18-Jun-2012	1206-09002	1,342.25	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-09003	4,197.03	R	Various - Total Expenses
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport	Car & Motorcycle Allowances Essential Car User Lump Sum	311	18-Jun-2012	1206-09004 1206-09005	5,927.38	R R	Various - Total Expenses Various - Total Expenses
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance	Transport Transport	Car & Motorcycle Allowances	318 311	18-Jun-2012 18-Jun-2012		3,878.00 1,852.89	R	Various - Total Expenses Various - Total Expenses
20000 Oity Courion	Contrar & Corporate i unictions	Sorporato Governanos	anoport	Sa. a motoroyolo / mowarioss	511	.0 0011-2012	1200.03000	1,002.09	1	Tanous Total Expenses

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Corporate Governance	Transport	Essential Car User Lump Sum	<b>code</b> 318	18-Jun-2012	1206-09007	516.25	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Customer Services	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-09008	5,383.93	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Subsistence	256	18-Jun-2012	1206-09009	537.77	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Executive Support	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-09010	1,189.81	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Executive Support	Transport	Car Parking Fees	312	18-Jun-2012	1206-09011	607.75	R	Various - Total Expenses
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Financial Management Human Resources	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	18-Jun-2012 18-Jun-2012	1206-09012 1206-09013	1,689.57 3,075.73	R R	Various - Total Expenses Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Human Resources	Transport	Car Parking Fees	312	18-Jun-2012	1206-09013	488.35	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Human Resources	Transport	Essential Car User Lump Sum	318	18-Jun-2012	1206-09015	714.39	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-09016	566.18	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Revenues	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-09017	1,472.04	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Revenues	Transport	Essential Car User Lump Sum	318	18-Jun-2012	1206-09018	1,380.00	R	Various - Total Expenses
Leeds City Council	Childrens Services Childrens Services	Children - Commissioning And Social Work	Transport	Car & Motorcycle Allowances	311 318	18-Jun-2012 18-Jun-2012	1206-09019 1206-09020	2,517.21 1,892.75	R R	Various - Total Expenses
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Children - Commissioning And Social Work Learning Skills & Universal	Transport Supplies and Services	Essential Car User Lump Sum Other Hired And Contracted Services	265	18-Jun-2012	1206-09020	526.00	R	Various - Total Expenses Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2012	1206-09022	2,373.75	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Public Transport Expenses	310	18-Jun-2012	1206-09023	579.80	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Car & Motorcycle Allowances	311	21-Jun-2012	1206-09024	6,809.15	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-09025	10,935.49	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Car Parking Fees	312	18-Jun-2012	1206-09026	1,257.38	R	Various - Total Expenses
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Partnership Development & Leadership Safeguarding Targeted & Specialist	Transport Employees	Car & Motorcycle Allowances Removal Expenses	311 083	18-Jun-2012 18-Jun-2012	1206-09027 1206-09028	638.52 1,724.00	R R	Various - Total Expenses Various - Total Expenses
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	18-Jun-2012	1206-09029	549.39	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	18-Jun-2012	1206-09030	1,110.00	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	18-Jun-2012	1206-09031	1,707.13	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	21-Jun-2012	1206-09032	1,761.86	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-09033	60,170.89	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312	18-Jun-2012	1206-09034	4,183.45	R	Various - Total Expenses
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Strategy Policy Planning & Participation	Transport Transport	Essential Car User Lump Sum Car & Motorcycle Allowances	318 311	18-Jun-2012 18-Jun-2012	1206-09035 1206-09036	58,748.20 638.76	R R	Various - Total Expenses Various - Total Expenses
Leeds City Council	City Development	Asset Management Services	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-09037	3,379.09	R	Various - Total Expenses
Leeds City Council	City Development	Asset Management Services	Transport	Car Parking Fees	312	18-Jun-2012	1206-09038	1,150.80	R	Various - Total Expenses
Leeds City Council	City Development	Asset Management Services	Transport	Essential Car User Lump Sum	318	18-Jun-2012	1206-09039	2,581.25	R	Various - Total Expenses
Leeds City Council	City Development	Economic Development	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-09040	591.32	R	Various - Total Expenses
Leeds City Council	City Development	Highways	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-09041	9,565.18	R	Various - Total Expenses
Leeds City Council	City Development	Highways	Transport	Car Parking Fees Essential Car User Lump Sum	312 318	18-Jun-2012 18-Jun-2012	1206-09042 1206-09043	607.15	R R	Various - Total Expenses Various - Total Expenses
Leeds City Council Leeds City Council	City Development City Development	Highways Libraries, Arts & Heritage	Transport Transport	Public Transport Expenses	310	18-Jun-2012	1206-09043	1,722.50 547.17	R	Various - Total Expenses Various - Total Expenses
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-09045	3,378.68	R	Various - Total Expenses
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-09046	6,045.78	R	Various - Total Expenses
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Car Parking Fees	312	18-Jun-2012	1206-09047	2,759.39	R	Various - Total Expenses
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Essential Car User Lump Sum	318	18-Jun-2012	1206-09048	3,676.62	R	Various - Total Expenses
Leeds City Council	City Development	Recreation	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-09049	3,783.23	R	Various - Total Expenses
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Community Safety Community Safety	Transport Transport	Car & Motorcycle Allowances Essential Car User Lump Sum	311 318	18-Jun-2012 18-Jun-2012	1206-09050 1206-09051	3,421.31 3,590.75	R R	Various - Total Expenses Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-09051	1,799.26	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Transport	Essential Car User Lump Sum	318	18-Jun-2012	1206-09053	967.00	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West)	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-09054	1,358.73	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West)	Transport	Essential Car User Lump Sum	318	18-Jun-2012	1206-09055	1,450.50	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-09056	1,797.16	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Health Health & Environmental Action	Transport	Essential Car User Lump Sum	318 311	18-Jun-2012 18-Jun-2012	1206-09057 1206-09058	4,418.25 1,209.05	R R	Various - Total Expenses
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Health & Environmental Action	Transport Transport	Car & Motorcycle Allowances Essential Car User Lump Sum	318	18-Jun-2012	1206-09056	1,080.00	R	Various - Total Expenses Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Hra	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-09060	841.95	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Hra	Transport	Essential Car User Lump Sum	318	18-Jun-2012	1206-09061	1,032.50	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Learning	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-09062	902.11	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-09063	2,885.39	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Essential Car User Lump Sum	318	18-Jun-2012	1206-09064 1206-09065	3,525.25	R	Various - Total Expenses
Leeds City Council West - North West	Environment & Neighbourhoods West - North West	Streetscene Environmental Services ALMO Business Centre	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	18-Jun-2012 18-Jun-2012	1206-09065	1,223.19 3,636.48	R R	Various - Total Expenses Various - Total Expenses
West - North West	West - North West	ALMO Business Centre	Transport	Essential Car User Lump Sum	318	18-Jun-2012	1206-09067	2,238.75	R	Various - Total Expenses
West - North West	West - North West	Customer And Tenancy	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-09068	5,742.89	R	Various - Total Expenses
West - North West	West - North West	Property And Maintenance	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-09069	3,891.61	R	Various - Total Expenses
West - North West	West - North West	Property And Maintenance	Transport	Essential Car User Lump Sum	318	18-Jun-2012	1206-09070	1,732.25	R	Various - Total Expenses
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	01-Jun-2012	1206-09071	510.25	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic Temporary Staff-Basic	009	15-Jun-2012 15-Jun-2012	1206-09072 1206-09073	630.00 630.00	R R	Venn Group Limited
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Property Property	Employees Employees	Temporary Staff-Basic	009 009	15-Jun-2012 15-Jun-2012	1206-09073	777.00	R	Venn Group Limited Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	15-Jun-2012	1206-09074	777.00	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	15-Jun-2012	1206-09076	777.00	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	15-Jun-2012	1206-09077	777.00	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Employees	Temporary Staff-Basic	009	08-Jun-2012	1206-09078	512.03	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Employees	Temporary Staff-Basic	009	27-Jun-2012	1206-09079	556.00	R	Venn Group Limited
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	S. Offices S. Offices	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	22-Jun-2012 08-Jun-2012	1206-09080 1206-09081	556.00 593.95	R R	Venn Group Limited Venn Group Limited
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	S. Offices S. Offices	Employees	Temporary Staff-Basic	009	08-Jun-2012 22-Jun-2012	1206-09081	593.95 596.21	R R	Venn Group Limited Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Employees	Temporary Staff-Basic	009	15-Jun-2012	1206-09082	601.28	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Employees	Temporary Staff-Basic	009	27-Jun-2012	1206-09084	673.25	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Employees	Temporary Staff-Basic	009	08-Jun-2012	1206-09085	673.25	R	Venn Group Limited

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
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Employees	Temporary Staff-Basic	009	08-Jun-2012	1206-09086	695.42	R	Venn Group Limited
East - North East	East - North East	Business Improvement	Employees	Temporary Staff-Basic	009	06-Jun-2012	1206-09087	518.00	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	06-Jun-2012	1206-09088	420.00	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	20-Jun-2012	1206-09089	518.00	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	13-Jun-2012	1206-09090	518.00	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	13-Jun-2012	1206-09091	518.00	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	13-Jun-2012	1206-09092	518.00	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	06-Jun-2012	1206-09093	518.00	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	01-Jun-2012	1206-09094	-450.66	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	15-Jun-2012	1206-09095	440.10	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	08-Jun-2012	1206-09096	462.50	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	01-Jun-2012	1206-09097	462.50	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	22-Jun-2012	1206-09098	542.79	R	Venn Group Limited
West - North West West - North West	West - North West West - North West	Customer And Tenancy Customer And Tenancy	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	29-Jun-2012 07-Jun-2012	1206-09099 1206-09100	542.79 542.79	R R	Venn Group Limited Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	01-Jun-2012	1206-09100	542.79	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	07-Jun-2012	1206-09101	542.79	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	07-Jun-2012	1206-09103	542.79	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	07-Jun-2012	1206-09104	542.79	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	07-Jun-2012	1206-09105	542.79	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	07-Jun-2012	1206-09106	542.79	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	07-Jun-2012	1206-09107	542.79	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	07-Jun-2012	1206-09108	542.79	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	08-Jun-2012	1206-09109	542.79	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	01-Jun-2012	1206-09110	542.79	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	13-Jun-2012	1206-09111	2,316.74	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	15-Jun-2012	1206-09112	481.80	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	08-Jun-2012	1206-09113	481.80	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	29-Jun-2012	1206-09114	481.80	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	22-Jun-2012	1206-09115	594.22	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	01-Jun-2012	1206-09116	594.22	R	Venn Group Limited
West - North West West - North West	West - North West West - North West	Property And Maintenance Property And Maintenance	Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	15-Jun-2012 22-Jun-2012	1206-09117 1206-09118	768.00 851.00	R R	Venn Group Limited Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees Employees	Temporary Staff-Basic	009	29-Jun-2012	1206-09118	851.00	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	01-Jun-2012	1206-09119	851.00	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	08-Jun-2012	1206-09121	851.00	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	08-Jun-2012	1206-09122	869.50	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	01-Jun-2012	1206-09123	869.50	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	29-Jun-2012	1206-09124	876.24	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	22-Jun-2012	1206-09125	887.76	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	01-Jun-2012	1206-09126	888.00	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	08-Jun-2012	1206-09127	888.00	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	08-Jun-2012	1206-09128	900.00	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	01-Jun-2012	1206-09129	900.00	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	29-Jun-2012	1206-09130	912.00	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	22-Jun-2012	1206-09131	960.00	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	29-Jun-2012	1206-09132	1,111.25	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	15-Jun-2012	1206-09133	1,270.00	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009 009	08-Jun-2012	1206-09134	1,270.00	R R	Venn Group Limited
West - North West West - North West	West - North West	Property And Maintenance Property And Maintenance	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009	22-Jun-2012 01-Jun-2012	1206-09135 1206-09136	1,428.75 1,428.75	R	Venn Group Limited Venn Group Limited
Leeds City Council	West - North West City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	27-Jun-2012	1206-09136	852.50	R	Venture Event Medical Management
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15-Jun-2012	1206-09138	3,861.00	R	Venture Event Medical Management
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-09139	931.68	R	REDACTED PERSONAL DATA
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-09140	-630.00	R	Vibrant Energy Matters Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	29-Jun-2012	1206-09141	1,400.00	R	Vicky Ellis
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	01-Jun-2012	1206-09142	1,449.90	R	Vicky Ellis
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	01-Jun-2012	1206-09143	856.32	R	Victoria And Albert Museum
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-09144	1,224.80	R	Victoria Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-09145	29,689.02	R	Victoria House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-09146	1,689.52	R	Victoria House
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	27-Jun-2012	1206-09147	6,000.00	R	Videalert Limited
Leeds City Council	City Development	Highways	Capital	Other Costs	7	12-Jun-2012	1206-09148	2,135.40	С	Vinci Construction Uk Ltd
Leeds City Council	Environment & Neighbourhoods		Capital	Construction	3	01-Jun-2012	1206-09149	11,802.67	С	Vine House Construction Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	28-Jun-2012	1206-09150	600.00	R	Virgin Media Payments Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	28-Jun-2012	1206-09151	816.33	R	Virgin Media Payments Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rent	552 552	20-Jun-2012	1206-09152	450.00 450.00	R R	Vision Housing Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist		Rent	552 552	07-Jun-2012	1206-09153 1206-09154	450.00 461.42	R R	Vision Housing Ltd Vision Housing Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rent Rent	552 552	07-Jun-2012 07-Jun-2012	1206-09154	461.42 520.00	R	Vision Housing Ltd Vision Housing Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Rent	552 552	07-Jun-2012 07-Jun-2012	1206-09156	520.00	R	Vision Housing Ltd Vision Housing Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	07-Jun-2012	1206-09157	520.00	R	Vision Housing Ltd Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	07-Jun-2012	1206-09158	520.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	07-Jun-2012	1206-09159	520.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	07-Jun-2012	1206-09160	520.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	07-Jun-2012	1206-09161	600.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	01-Jun-2012	1206-09162	600.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	01-Jun-2012	1206-09163	600.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	07-Jun-2012	1206-09164	760.00	R	Vision Housing Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount	Capital or	Supplier name
Londo City Council	Childrens Sandasa	Cofe avording Toyouted 9 Consistint	Third Darty Dayments	Dont	code	04 lun 2042	number	760.00	revenue	Vision Hausing Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rent Rent	552 552	01-Jun-2012 07-Jun-2012	1206-09165 1206-09166	760.00 760.00	R R	Vision Housing Ltd Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	19-Jun-2012	1206-09167	11,519.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	19-Jun-2012	1206-09168	11,519.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	19-Jun-2012	1206-09169	12,096.68	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	21-Jun-2012	1206-09170	13,392.68	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	21-Jun-2012	1206-09171	13,392.68	R	Vision Housing Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rent Rent	552 552	21-Jun-2012 21-Jun-2012	1206-09172 1206-09173	13,421.24 13,421.24	R R	Vision Housing Ltd Vision Housing Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-09173	420.50	R	Vision Installations
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-09175	423.50	R	Vision Installations
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-09176	460.50	R	Vision Installations
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-09177	468.50	R	Vision Installations
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2012	1206-09178	476.50	R	Vision Installations
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2012	1206-09179	533.50	R	Vision Installations Vision Installations
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Support And Facilities Trading Services Support And Facilities Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Jun-2012 08-Jun-2012	1206-09180 1206-09181	542.50 551.00	R R	Vision Installations Vision Installations
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01-Jun-2012	1206-09181	1,031.50	R	Vision Installations
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	28-Jun-2012	1206-09183	621.02	R	Vitax Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	15-Jun-2012	1206-09184	1,392.00	R	Vitax Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Jun-2012	1206-09185	1,499.89	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	21-Jun-2012	1206-09186	8,287.10	R	Vive Uk Social Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	21-Jun-2012	1206-09187	10,134.79	R R	Vive Uk Social Care Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	21-Jun-2012 21-Jun-2012	1206-09188 1206-09189	839.42 1,193.82	R	Vive Uk Social Care Ltd 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	06-Jun-2012	1206-09109	17,327.23	R	Vivian House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-09191	3,289.76	R	Vivian House Residential Home
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	27-Jun-2012	1206-09192	893.42	R	Vodafone Corporate Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	01-Jun-2012	1206-09193	931.75	R	Vodafone Corporate Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2012	1206-09194	1,091.20	R	Voice
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	Other Hired And Contracted Services Payments To Voluntary Organisations	265 561	14-Jun-2012 29-Jun-2012	1206-09195 1206-09196	6,859.00 8,500.00	R R	Voice Voluntary Action-Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	01-Jun-2012	1206-09190	24,879.00	R	Voluntary Action-Leeds Voluntary Action-Leeds
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	17-May-2012	1206-09198	820.00	R	Vosa - Mot Compute
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-May-2012	1206-09199	3,000.00	R	Vosa - Testing
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-Jun-2012	1206-09200	1,000.00	R	Voyage Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jun-2012	1206-09201	12,789.91	R	Voyage Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jun-2012	1206-09202	12,995.97	R	Voyage Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	22-Jun-2012 19-Jun-2012	1206-09203 1206-09204	12,996.14 12,996.17	R R	Voyage Ltd Voyage Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jun-2012	1206-09204	12,996.26	R	Voyage Ltd Voyage Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jun-2012	1206-09206	13,975.00	R	Voyage Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jun-2012	1206-09207	26,312.67	R	Voyage Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-09208	6,501.52	R	Voyage Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-09209	7,496.60	R	Voyage Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Jun-2012	1206-09210	586.04	R	Voyage Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	13-Jun-2012 27-Jun-2012	1206-09211 1206-09212	586.04 586.04	R R	Voyage Ltd Voyage Ltd
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27-Jun-2012	1206-09212	586.04	R	Voyage Ltd Voyage Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Jun-2012	1206-09214	586.04	R	Voyage Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Jun-2012	1206-09215	586.04	R	Voyage Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19-Jun-2012	1206-09216	586.04	R	Voyage Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Jun-2012	1206-09217	586.04	R	Voyage Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 580	13-Jun-2012	1206-09218	586.04 586.04	R R	Voyage Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580	13-Jun-2012 13-Jun-2012	1206-09219 1206-09220	586.04	R	Voyage Ltd Voyage Ltd
Leeds City Council as Accountable Body	· ·	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Jun-2012	1206-09221	586.04	R	Voyage Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27-Jun-2012	1206-09222	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	21-Jun-2012	1206-09223	1,031.33	R	Voyage Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27-Jun-2012	1206-09224	1,031.33	R	Voyage Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Jun-2012	1206-09225	1,916.80	R	Voyage Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential	580 580	13-Jun-2012 19-Jun-2012	1206-09226 1206-09227	1,916.80 12,592.71	R R	Voyage Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580	19-Jun-2012 19-Jun-2012	1206-09227	12,592.71	R	Voyage Ltd Voyage Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19-Jun-2012	1206-09229	12,592.72	R	Voyage Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19-Jun-2012	1206-09230	12,592.72	R	Voyage Ltd
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	29-Jun-2012	1206-09231	632.81	R	Vps (Uk) Ltd
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	27-Jun-2012	1206-09232	3,091.41	R	Vps (Uk) Ltd
East - North East	East - North East	Housing Services	Premises	H.R.A Special Maintenance	106	29-Jun-2012	1206-09233	585.88	R	Vps (Uk) Ltd
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Publication And Promotion	205 267	29-Jun-2012 07-Jun-2012	1206-09234 1206-09235	696.00 1,264.00	R R	W A E Group Limited W A E Group Limited
Leeds City Council	City Development City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials	206	12-Jun-2012	1206-09235	581.60	R R	W F Howes Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	15-Jun-2012	1206-09237	748.00	R	W F Howes Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	12-Jun-2012	1206-09238	62,079.88	С	Waco Uk Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	07-Jun-2012	1206-09239	334,757.89	С	Waco Uk Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	07-Jun-2012	1206-09240	438,112.50	С	Waco Uk Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	28-Jun-2012	1206-09241	60,786.00	R	Wade Lane Developments Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Servieces Provided By West Yorkshire Loc Servieces Provided By West Yorkshire Loc		27-Jun-2012 27-Jun-2012	1206-09242 1206-09243	-49,095.40 18,691.20	R R	Wakefield Council Wakefield Council
		gaarang rangotod & openialist	ary . dymonto	233333 . Totalada Dy Wood Totalalle Lou	J	_, 55., 2012	.200 00240	. 3,001.20		

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Servieces Provided By West Yorkshire Loc	code 524	27-Jun-2012	1206-09244	43,216.60	R	Wakefield Council
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	12-Jun-2012	1206-09245	245,000.00	C	Wakefield Council
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Third Party Payments	Servieces Provided By West Yorkshire Loc	524	20-Jun-2012	1206-09246	6,154.27	R	Wakefield Council
Leeds City Council	Strategic Accounts	Miscellaneous	Third Party Payments	Services Provided By Joint Committees	531	29-Jun-2012	1206-09247	52,924.00	R	Wakefield Council
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	08-Jun-2012	1206-09248	-2,928.00	R	Wakefield Metropolitan District
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Commercial Services Trading Services Services For Older People - 65 And Over	Employees Third Party Payments	Central Training Residential Care Dementia	079 571	07-Jun-2012 06-Jun-2012	1206-09249 1206-09250	1,650.00 1,107.28	R R	Wakefield Skill Centre Ltd Walderneath Hotel
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-09251	1,593.76	R	Walderneath Hotel
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-09252	1,283.80	R	Walldene Court
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Jun-2012	1206-09253	2,007.90	R	Walsh Brothers (Civils) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Jun-2012	1206-09254	2,615.50	R	Walsh Brothers (Civils) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Jun-2012	1206-09255	2,735.40	R	Walsh Brothers (Civils) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Jun-2012	1206-09256	2,871.20	R	Walsh Brothers (Civils) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jun-2012	1206-09257	520.00	R	Ward Plane Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	29-Jun-2012 29-Jun-2012	1206-09258 1206-09259	520.00 567.00	R R	Ward Plane Limited Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Jun-2012	1206-09260	695.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Jun-2012	1206-09261	845.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Jun-2012	1206-09262	845.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Jun-2012	1206-09263	956.75	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Jun-2012	1206-09264	1,460.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Jun-2012	1206-09265	1,490.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Jun-2012	1206-09266	1,690.00	R	Ward Plane Limited
Leeds City Council Leeds City Council	City Development City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	29-Jun-2012 15-Jun-2012	1206-09267 1206-09268	1,885.00 1,900.00	R R	Ward Plane Limited Ward Plane Limited
Leeds City Council	City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate	305	29-Jun-2012	1206-09269	2,335.00	R	Ward Plane Limited Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Jun-2012	1206-09270	2,400.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Jun-2012	1206-09271	2,400.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Jun-2012	1206-09272	2,400.00	R	Ward Plane Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-09273	1,131.20	R	Warde Aldam Christian Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-09274	1,128.68	R	Warren Park Nursing Home
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Liquid Waste	235	13-Jun-2012	1206-09275	893.42	R	Waste Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	15-Jun-2012	1206-09276	483.60	R	Waste Recycling Limited
Leeds City Council  Leeds City Council as Accountable Body	Environment & Neighbourhoods Social Services Pooled Budgets	Streetscene Environmental Services Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Waste Disposal Charges Residential	237 580	15-Jun-2012 06-Jun-2012	1206-09277 1206-09278	1,031.68	R R	Waste Recycling Limited Waterloo Manor
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jun-2012	1206-09279	3,961.60 5,169.56	R	Waymarks Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Jun-2012	1206-09280	9,169.29	R	Waymarks Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Jun-2012	1206-09281	9,474.93	R	Waymarks Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jun-2012	1206-09282	9,474.93	R	Waymarks Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-09283	940.28	R	Waynes Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-09284	2,000.40	R	Waynes Home
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-09285	1,075.00	R	Web Wayone Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions	Community Safety Corporate Governance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Jun-2012 18-Jun-2012	1206-09286 1206-09287	1,840.00 5,692.00	R R	Web Wayone Limited Weightmans
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	15-Jun-2012	1206-09288	729.00	R	Weightmans
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	29-Jun-2012	1206-09289	2,671.00	R	Well Informed Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-09290	1,568.58	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Central Training	079	07-Jun-2012	1206-09291	600.00	R	Wessex Lift Co Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-Jun-2012	1206-09292	10,160.00	С	Wessex Lift Co Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18-Jun-2012	1206-09293	-686.40	R	Wessex Products (Leasing) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18-Jun-2012	1206-09294	1,372.80	R	Wessex Products (Leasing) Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Nursing Home	571 570	06-Jun-2012 06-Jun-2012	1206-09295 1206-09296	813.96 5,211.16	R R	West House West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-09297	4,898.76	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	06-Jun-2012	1206-09298	2,053.96	R	West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-09299	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	06-Jun-2012	1206-09300	1,131.20	R	West Villa Residential Home
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	22-Jun-2012	1206-09301	500.00	R	West Yorkshire Fire & Rescue
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Public Clocks	288	22-Jun-2012	1206-09302 1206-09303	500.00	R R	West Yorkshire Fire & Rescue
Leeds City Council Leeds City Council	Strategic Accounts Childrens Services	Collection Fund (Ex Committee 70) Strategy Policy Planning & Participation	Precept Transport	Fire Authority Private Hire	003 360	15-Jun-2012 22-Jun-2012	1206-09303	1,032,660.00 167,100.00	R R	West Yorkshire Fire & Rescue West Yorkshire Passenger Transport
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	27-Jun-2012	1206-09305	25,000.00	C	West Yorkshire Passenger Transport
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	15-Jun-2012	1206-09306	28,715.50	R	West Yorkshire Passenger Transport
Leeds City Council		ie: West Yorkshire Passenger Transport	Third Party Payments	West Yorks Passenger Transport	534	29-Jun-2012	1206-09307	3,657,329.80	R	West Yorkshire Passenger Transport
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Miscellaneous Expenditure	208	29-Jun-2012	1206-09308	700.00	R	West Yorkshire Police Authority
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	08-Jun-2012	1206-09309	1,500.00	R	West Yorkshire Police Authority
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	25-Jun-2012	1206-09310	2,964.00	R	West Yorkshire Police Authority
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	01-Jun-2012	1206-09311	6,000.00	R	West Yorkshire Police Authority
Leeds City Council Leeds City Council	City Development Strategic Accounts	Libraries, Arts & Heritage Collection Fund (Ex Committee 70)	Supplies and Services Precept	Bought In Professional Services Police Authority	277 002	25-Jun-2012 15-Jun-2012	1206-09312 1206-09313	2,355.36 2,571,354.00	R R	West Yorkshire Police Authority West Yorkshire Police Authority
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	15-Jun-2012 15-Jun-2012	1206-09313	5,000.00	R	West Yorkshire Sport
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-09315	1,000.20	R	Westbourne Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-09316	18,946.25	R	Wetherby In Support Of The Elderly
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	28-Jun-2012	1206-09317	6,500.00	R	Wetherby Town Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-09318	13,879.52	R	Wharfedale Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-09319	2,099.72	R	Wharfedale Care Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-09320	425.20	R	Wheels Private Hire
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	26-Jun-2012 26-Jun-2012	1206-09321 1206-09322	443.16 476.28	R R	Wheels Private Hire Wheels Private Hire
233dd Oity Oddrioll	Solital & Corporate I unicions	Sommorbial Golffices General Fullu	. anopon		555	20 00/1-2012	1200-03022	470.20	11	sis i iivato i iiro

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type		Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	<b>code</b> 360	26-Jun-2012	1206-09323	483.00	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-09324	484.96	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-09325	492.31	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-09326	494.06	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-09327	507.24	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-09328	525.42	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-09329	534.60	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-09330	571.62	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-09331	580.36	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-09332	583.82	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-Jun-2012	1206-09333	599.65	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-09334	604.36	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-09335	623.07	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-09336	623.28	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-09337	680.40	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-09338	700.48	R	Wheels Private Hire Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-09339	749.28	R R	
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360 360	26-Jun-2012	1206-09340	774.41	R R	Wheels Private Hire
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360	26-Jun-2012 26-Jun-2012	1206-09341 1206-09342	796.07 800.10	R	Wheels Private Hire Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-09342	833.48	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-Jun-2012	1206-09343	835.07	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-09345	903.27	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-09346	924.57	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-09347	935.34	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-09348	939.44	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-09349	1,071.84	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-09350	1,126.08	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-09351	1,247.37	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-09352	1,466.08	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-09353	1,493.52	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-Jun-2012	1206-09354	1,538.04	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-09355	1,694.00	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-09356	1,791.76	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-09357	1,900.08	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-Jun-2012	1206-09358	2,251.30	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-09359	16,528.36	R	Wheels Private Hire
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-09360	1,014.00	R	Whitegate Residential Home
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	12-Jun-2012	1206-09361	12,557.32	R	Whitehouse Construction Co Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	15-Jun-2012	1206-09362	7,940.00	R	Whitwood Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	07-Jun-2012	1206-09363	8,429.28	R	Whitwood Care Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-09364	45,990.28	R	Whitwood Care Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	06-Jun-2012 28-Jun-2012	1206-09365 1206-09366	75,493.88 13,065.08	R R	Wider Options Ltd Wider Options Ltd - (Aalps College)
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	28-Jun-2012	1206-09367	949.20	R	Wild Republic Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	15-Jun-2012	1206-09368	1,136.64	R	Wild Republic Ok Etd Wilf Ward Family Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	15-Jun-2012	1206-09369	3,441.68	R	Wilf Ward Family Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	15-Jun-2012	1206-09370	3,625.76	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	*** No Description ***	505	20-Jun-2012	1206-09371	1,771.42	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-Jun-2012	1206-09372	431.77	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Jun-2012	1206-09373	470.20	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Jun-2012	1206-09374	502.83	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Jun-2012	1206-09375	562.18	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Jun-2012	1206-09376	573.68	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jun-2012	1206-09377	594.81	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Jun-2012	1206-09378	662.88	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Jun-2012	1206-09379	673.67	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Jun-2012	1206-09380	675.70	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-Jun-2012	1206-09381	682.50	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-Jun-2012	1206-09382	708.62	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jun-2012	1206-09383	745.74	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jun-2012	1206-09384	842.50	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	14-Jun-2012	1206-09385 1206-09386	851.61 869.47	R R	Wilf Ward Family Trust
Leeds City Council as Accountable Body			Third Party Payments	Home Care		18-Jun-2012			R	Wilf Ward Family Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	14-Jun-2012 18-Jun-2012	1206-09387 1206-09388	934.29 941.71	R R	Wilf Ward Family Trust Wilf Ward Family Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	22-Jun-2012	1206-09389	965.60	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	22-Jun-2012 22-Jun-2012	1206-09369	982.85	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Jun-2012	1206-09390	1,075.11	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Jun-2012	1206-09391	1,125.11	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Jun-2012	1206-09393	1,170.93	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Jun-2012	1206-09394	1,195.04	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Jun-2012	1206-09395	1,327.84	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jun-2012	1206-09396	1,474.43	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-Jun-2012	1206-09397	1,657.50	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-Jun-2012	1206-09398	1,693.91	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Jun-2012	1206-09399	1,757.67	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-Jun-2012	1206-09400	2,696.58	R	Wilf Ward Family Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-09401	564.72	R	REDACTED PERSONAL DATA

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Londo City Council on Associatable Body	Casial Cansiana Danied Dudenta	Inc For Decole With Learning Dischillia	Third Dorty Dormanta	Decidential	code	06 lun 2012		7 500 50		Wilfured Femily Trust
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Transfer Payments	Residential Direct Payments	580 626	06-Jun-2012 06-Jun-2012	1206-09402 1206-09403	7,528.52 1,204.11	R R	Wilfward Family Trust REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-Jun-2012	1206-09404	1,146.92	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	06-Jun-2012	1206-09405	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	06-Jun-2012	1206-09406	492.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-09407	760.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Recurring & Major Grantss Projects	229 626	29-Jun-2012	1206-09408 1206-09409	5,614.00 491.36	R R	William Merritt Centre REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Recreation	Transfer Payments Supplies and Services	Direct Payments Other Hired And Contracted Services	265	06-Jun-2012 27-Jun-2012	1206-09409	1,050.00	R	William Taylor & Son (Pig Salesmen) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	15-Jun-2012	1206-09411	1,190.00	R	William Thompson (York) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	13-Jun-2012	1206-09412	1,967.00	R	William Thompson (York) Ltd
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	21-Jun-2012	1206-09413	218,206.05	С	Willmott Dixon Construction
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-09414	3,399.39	R	Wilton Carpets
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Jun-2012	1206-09415 1206-09416	665.41 665.41	R R	Windscreen Services Windscreen Services
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Commercial Services Trading Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Nursing Home	570	22-Jun-2012 06-Jun-2012	1206-09416	507.44	R	Wingfield Nursing Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	25-Jun-2012	1206-09418	16,037.00	R	Wings Education Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	25-Jun-2012	1206-09419	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	06-Jun-2012	1206-09420	439.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-09421	1,866.00	R	Withy Grove Care Home
Leeds City Council	Environment & Neighbourhoods	Environmental Action (City Wide)	Premises Premises	Rents Rents	141 141	11-Jun-2012	1206-09422 1206-09423	651.75 651.75	R	Wm Morrison Supermarkets Plc
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Action (City Wide) Learning	Premises	Rents	141	22-Jun-2012 21-Jun-2012	1206-09423	2,930.00	R R	Wm Morrison Supermarkets Plc Wm Morrison Supermarkets Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	08-Jun-2012	1206-09425	1,360.38	R	Wm Smith & Sons (Barnard Castle)Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-09426	593.36	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-09427	717.46	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	29-Jun-2012	1206-09428	825.64	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-Jun-2012	1206-09429	841.13	R	Wolseley Uk Ltd
East - North East	East - North East East - North East	Construction Services	Supplies and Services	Other Materials	205 205	27-Jun-2012	1206-09430	1,122.40	R R	Wolseley Uk Ltd
East - North East East - North East	East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205	01-Jun-2012 18-Jun-2012	1206-09431 1206-09432	1,295.60 1,482.70	R	Wolseley Uk Ltd Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials Other Materials	205	08-Jun-2012	1206-09433	1,668.96	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	25-Jun-2012	1206-09434	1,705.74	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	29-Jun-2012	1206-09435	1,852.10	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-Jun-2012	1206-09436	3,009.61	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-Jun-2012	1206-09437	456.84	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205 205	15-Jun-2012	1206-09438	475.13	R R	Wolseley Uk Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205	07-Jun-2012 15-Jun-2012	1206-09439 1206-09440	580.00 584.46	R	Wolseley Uk Ltd Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jun-2012	1206-09441	648.76	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-Jun-2012	1206-09442	678.08	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Jun-2012	1206-09443	843.92	R	Wolseley Uk Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Jun-2012	1206-09444	566.28	R	Wolseley Uk Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jun-2012	1206-09445	795.00	R	Wolseley Uk Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Services Rendered By Voluntary Sector	561 505	29-Jun-2012	1206-09446 1206-09447	10,639.00	R R	Womens Health Matters Womens Health Matters
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Executive Support Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012 29-Jun-2012	1206-09448	1,312.56 2,025.00	R	Woodkirk Academy
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-09449	4,528.98	R	Woodkirk Academy
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	25-Jun-2012	1206-09450	17,523.30	R	Woodlands C.D.C. Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13-Jun-2012	1206-09451	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	06-Jun-2012	1206-09452	972.10	R	Woodlands Neurological Rehabilitation
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	06-Jun-2012 06-Jun-2012	1206-09453 1206-09454	286,261.50 1,941.40	R R	Woodleigh Community Care Woodside Gardens
Leeds City Council	Adult Social Care	Services For Addits Order 65 Merita/Dis Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-09454	2,763.00	R	Woodsley Kashmiri Elders
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	01-Jun-2012	1206-09456	3,135.00	R	Work Fit Occupational Physiotherapy &
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	13-Jun-2012	1206-09457	1,210.00	R	Work Fit Occupational Physiotherapy &
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	19-Jun-2012	1206-09458	1,830.00	R	Work Fit Occupational Physiotherapy &
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	071	01-Jun-2012	1206-09459	1,980.00	R	Work Fit Occupational Physiotherapy &
Leeds City Council Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203 203	15-Jun-2012 01-Jun-2012	1206-09460	649.00	R R	Wright Digital Solutions
Leeds City Council	City Development Adult Social Care	Recreation Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Operational Furniture And Equipment Payments To Voluntary Organisations	561	29-Jun-2012	1206-09461 1206-09462	2,829.50 34,728.25	R	Wright Digital Solutions Wrvs
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jun-2012	1206-09463	4,500.00	R	Wrvs
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-09464	4,500.00	R	Wrvs
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-09465	4,500.00	R	Wrvs
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	31-May-2012	1206-09466	1,363.80	R	Www.Workwearexpress.Co
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Printing	215	18-Jun-2012	1206-09467	1,395.00	R	Xerox Finance
Leeds City Council Leeds City Council	City Development Adult Social Care	Recreation Social Services Support Services	Capital Employees	Furniture And Equipment Examination Fees And Subscriptions	5 075	29-Jun-2012 08-Jun-2012	1206-09468 1206-09469	22,749.76 550.00	C R	Xn Leisure Systems Limited Y & H Edt Training Group
Leeds City Council	Adult Social Care	Social Services Support Services Social Services Support Services	Employees	Examination Fees And Subscriptions	075	08-Jun-2012	1206-09409	595.00	R	Y & H Edit Training Group
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2012	1206-09471	1,379.79	R	Y Woldu Berhe
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-09472	1,094.78	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	21-Jun-2012	1206-09473	505.50	R	York Auction Centre
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-09474	2,568.92	R	York House (Shaftesbury Project)
Leeds City Council Leeds City Council	Environment & Neighbourhoods Adult Social Care	Strategy & Commissioning Services For Older People - 65 And Over	Third Party Payments Supplies and Services	Supporting People - Block Subsidy Operational Furniture And Equipment	513 203	15-Jun-2012 26-Jun-2012	1206-09475 1206-09476	716.80 1,783.00	R R	York Housing Association Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment	203	20-Jun-2012 22-Jun-2012	1206-09476	3,281.00	R	Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-Jun-2012	1206-09477	420.00	R	Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01-Jun-2012	1206-09479	440.00	R	Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jun-2012	1206-09480	890.00	R	Yorkshire Care Equipment

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	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	<b>code</b> 571	06-Jun-2012	1206-09481	1,840.00	R	Yorkshire Care Group
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11-Jun-2012	1206-09481	1,979.25	R	Yorkshire Dampcourse
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	14-Jun-2012	1206-09483	4,231.00	R	Yorkshire Design & Print
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2012	1206-09484	600.00	R	Yorkshire Imperial Urquart Travel Band
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	14-Jun-2012	1206-09485	542.50	R	Yorkshire Paint-Ozchem Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Provisions	231	14-May-2012	1206-09486	640.43	R	Yorkshire Purchasing O
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	10-May-2012	1206-09487	687.43	R	Yorkshire Purchasing O
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Provisions	231	29-May-2012	1206-09488	713.51	R	Yorkshire Purchasing O
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Provisions	231	04-May-2012	1206-09489	734.02	R	Yorkshire Purchasing O
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Provisions	231	25-May-2012	1206-09490	799.91	R	Yorkshire Purchasing O
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Provisions	231	22-May-2012	1206-09491	924.33	R	Yorkshire Purchasing O
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	26-Jun-2012	1206-09492	447.20	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	08-Jun-2012	1206-09493	454.13	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	08-Jun-2012	1206-09494	563.00	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231 231	20-Jun-2012	1206-09495 1206-09496	627.50	R R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	08-Jun-2012 26-Jun-2012	1206-09496	707.96 733.65	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	08-Jun-2012	1206-09498	767.68	R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Office Furniture & Equipment	201	22-Jun-2012	1206-09499	1,050.00	R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Office Furniture & Equipment	201	22-Jun-2012	1206-09500	2,195.00	R	Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	15-Jun-2012	1206-09501	434.28	R	Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	26-Jun-2012	1206-09502	463.14	R	Yorkshire Purchasing Organisation
Leeds City Council	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	18-Jun-2012	1206-09503	596.00	R	Yorkshire Purchasing Organisation
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15-Jun-2012	1206-09504	462.00	R	Yorkshire Purchasing Organisation
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	21-Jun-2012	1206-09505	499.85	R	Yorkshire Purchasing Organisation
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	21-Jun-2012	1206-09506	595.00	R	Yorkshire Purchasing Organisation
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	27-Jun-2012	1206-09507	616.18	R	Yorkshire Purchasing Organisation
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	19-Jun-2012	1206-09508	764,755.89	R	Yorkshire Transformations Limited
East - North East	East - North East	Housing Services	Premises	Water,Sewerage Etc	125	19-Jun-2012	1206-09509	651.24	R	Yorkshire Water
Leeds City Council	Adult Social Care	Home Care Services	Premises	Water Services	125	14-Jun-2012	1206-09510	1,482.45	R	Yorkshire Water
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-09511	672.76	R	Yorkshire Water
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Commercial Services Trading Services Asset Management Services	Supplies and Services Premises	Other Hired And Contracted Services Water Services	265 125	07-Jun-2012 07-Jun-2012	1206-09512 1206-09513	1,924.55 419.91	R R	Yorkshire Water Yorkshire Water
Leeds City Council	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Yorkshire Water	001	25-Jun-2012	1206-09513	5,199.80	R	Yorkshire Water
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	08-Jun-2012	1206-09515	7,062.37	C	Yorkshire Window Co Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Premises	Removal Of Refuse	126	30-May-2012	1206-09516	1,229.76	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	19-Jun-2012	1206-09517	503.57	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	19-Jun-2012	1206-09518	632.42	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	13-Jun-2012	1206-09519	686.43	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	13-Jun-2012	1206-09520	800.68	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	13-Jun-2012	1206-09521	2,170.89	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	25-Jun-2012	1206-09522	3,791.81	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	13-Jun-2012	1206-09523	4,551.85	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	13-Jun-2012	1206-09524	5,539.92	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	27-Jun-2012	1206-09525	8,070.60	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	27-Jun-2012	1206-09526	8,756.91	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	14-Jun-2012	1206-09527	10,779.79	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	22-Jun-2012	1206-09528	564.86	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236 236	13-Jun-2012	1206-09529	908.91	R	Yorwaste Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	13-Jun-2012 13-Jun-2012	1206-09530 1206-09531	8,974.98	R R	Yorwaste Ltd Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	13-Jun-2012	1206-09531	9,870.06 11,590.43	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	19-Jun-2012	1206-09533	949.76	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	13-Jun-2012	1206-09534	1,021.44	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	22-Jun-2012	1206-09535	1,925.28	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	13-Jun-2012	1206-09536	3,540.48	R	Yorwaste Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	12-Jun-2012	1206-09537	747.20	R	You Can Hire Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-09538	1,740.01	R	You Can Hire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	21-Jun-2012	1206-09539	1,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-09540	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	06-Jun-2012	1206-09541	529.24	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Training Costs	071	08-Jun-2012	1206-09542	1,780.00	R	Zebra Training Services Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-09543	675.00	R	Zeeshan Arif
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	08-Jun-2012	1206-09544	502.21	R	Zen Internet Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	11-Jun-2012	1206-09545	547.32	R	Zen Internet Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-09546	4,702.64	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	18-Jun-2012		633.69	R	Zoggs (International) Ltd Zoggs International Ltd
	City Development	Recreation	Supplies and Services	Resaleable Materials Resaleable Materials	204	16-May-2012		642.96	R R	
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	21-May-2012 31-May-2012		740.60 883.86	R R	Zoggs International Ltd Zoggs International Ltd
Leeds City Council	City Development Central & Corporate Functions	Financial Management	Supplies and Services Supplies and Services	Miscellaneous Insurances	204	06-Jun-2012	1206-09550	564.72	R R	Zurich Insurance Company
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Customer Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2012	1206-09551	1,030.50	R	Zuzana Panuskova
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-09553	556.20	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	12-Jun-2012	1206-09554	863.78	Ċ	1e Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Recruitment Advertising	080	01-Jun-2012	1206-09555	481.99	R	1st Class
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	18-Jun-2012	1206-09556	500.00	R	1st Pudsey Scout Group
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	29-Jun-2012	1206-09557	45,117.48	С	2e2 Uk Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	13-Jun-2012	1206-09558	3,600.00	R	3 Shires Building Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	29-Jun-2012	1206-09559	12,500.00	R	3 Shires Building Ltd

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	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	01-Jun-2012	1206-09560	1,444.95	R	4 Site Security Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	29-Jun-2012	1206-09561	1,544.40	R	4 Site Security Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	22-Jun-2012	1206-09562	1,544.40	R	4 Site Security Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	12-Jun-2012	1206-09563	1,544.40	R	4 Site Security Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	22-Jun-2012	1206-09564	1,790.10	R	4 Site Security Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Jun-2012	1206-09565	7,920.75	R	4children (Trading Ltd)