

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Oct-2012	1210-00001	670.40 R		A Andrews & Sons (Marbles & Tiles)
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Courses For Non-Employees	281	11-Oct-2012	1210-00002	876.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203	04-Oct-2012	1210-00003	731.00 R		A D G Engineering Ltd
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203	29-Oct-2012	1210-00004	847.28 R		A D G Engineering Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	18-Oct-2012	1210-00005	39,706.65 C		A E Yates Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Oct-2012	1210-00006	570.36 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Oct-2012	1210-00007	757.00 R		A J H Pump Supply & Repair Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2012	1210-00008	543.50 R		A J H Pump Supply & Repair Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	29-Oct-2012	1210-00009	440.00	R	A J J Promotions
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	29-Oct-2012	1210-00010	684.41	R	A J J Promotions
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Resaleable Materials	204	31-Oct-2012	1210-00011	565.00 R		A J J Promotions
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Resaleable Materials	204	24-Oct-2012	1210-00012	1,205.56 R		A J J Promotions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	11-Oct-2012	1210-00013	13,000.00 R		A Lowrie Care Service Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Oct-2012	1210-00014	13,000.00 R		A Lowrie Care Service Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	11-Oct-2012	1210-00015	14,000.00 R		A Lowrie Care Service Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Constatl External Residential Placements	507	05-Oct-2012	1210-00016	14,000.00 R		A Lowrie Care Service Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Courses For Non-Employees	281	11-Oct-2012	1210-00017	960.00 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Payments	626	24-Oct-2012	1210-00018	1,006.92 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Section 17	551	15-Oct-2012	1210-00019	450.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-00020	1,384.16 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-00021	1,171.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-00022	1,151.92 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	24-Oct-2012	1210-00023	1,147.40 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-00024	1,059.56 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-00025	17,717.29 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-00026	4,113.34 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	24-Oct-2012	1210-00027	1,964.92 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	23-Oct-2012	1210-00028	1,500.00 C		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	05-Oct-2012	1210-00029	2,017.50 C		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	26-Oct-2012	1210-00030	2,670.00 C		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	26-Oct-2012	1210-00031	2,878.90 C		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	05-Oct-2012	1210-00032	2,890.00 C		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	26-Oct-2012	1210-00033	4,150.00 C		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	15-Oct-2012	1210-00034	4,150.00 C		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	23-Oct-2012	1210-00035	4,150.00 C		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	23-Oct-2012	1210-00036	4,150.00 C		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	26-Oct-2012	1210-00037	4,150.00 C		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	05-Oct-2012	1210-00038	4,150.00 C		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	23-Oct-2012	1210-00039	4,150.00 C		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	05-Oct-2012	1210-00040	4,150.00 C		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	05-Oct-2012	1210-00041	4,300.00 C		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	26-Oct-2012	1210-00042	4,375.08 C		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	05-Oct-2012	1210-00043	4,420.00 C		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	05-Oct-2012	1210-00044	4,470.00 C		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	26-Oct-2012	1210-00045	4,718.20 C		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	05-Oct-2012	1210-00046	4,720.00 C		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	23-Oct-2012	1210-00047	5,385.00 C		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	26-Oct-2012	1210-00048	7,930.00 C		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	26-Oct-2012	1210-00049	10,000.00 C		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	23-Oct-2012	1210-00050	525.00 R		Abtech
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	11-Oct-2012	1210-00051	508.20 R		Academic Appointments Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	25-Oct-2012	1210-00052	542.08 R		Academic Appointments Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	18-Oct-2012	1210-00053	618.31 R		Academic Appointments Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	12-Oct-2012	1210-00054	1,257.75 R		Academic Appointments Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	19-Oct-2012	1210-00055	1,590.75 R		Academic Appointments Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	19-Oct-2012	1210-00056	1,812.75 R		Academic Appointments Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	22-Oct-2012	1210-00057	5,561.39 R		Academic Appointments Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	17-Oct-2012	1210-00058	1,140.70 R		Access Locksmiths (Leeds) Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Oct-2012	1210-00059	503.28 R		Access Locksmiths (Leeds) Limited
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	19-Oct-2012	1210-00060	520.00 R		Access Maintenance Solutions Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	02-Oct-2012	1210-00061	570.00 R		Access Maintenance Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	12-Oct-2012	1210-00062	580.00 R		Ace Engineers (Morley) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	24-Oct-2012	1210-00063	3,465.00 R		Ace Engineers (Morley) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	19-Oct-2012	1210-00064	1,184.00 R		Acme
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	23-Oct-2012	1210-00065	1,660.00 R		Acme
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Oct-2012	1210-00066	1,081.00 R		Acme
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-00067	1,634.68 R		Acre Green
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-00068	24,047.04 R		Acre Green
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24-Oct-2012	1210-00069	1,824.68 R		Acre Green
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	24-Oct-2012	1210-00070	1,241.32 R		Acre Green
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	24-Oct-2012	1210-00071	1,718.12 R		Acre Green
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-00072	30,349.61 R		Acre Green
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Oct-2012	1210-00073	4,550.00 R		Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Oct-2012	1210-00074	4,620.00 R		Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Oct-2012	1210-00075	10,863.38 R		Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	12-Oct-2012	1210-00076	1,194.00 R		Action For Children
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2012	1210-00077	21,005.50 R		Action For Gipton Elderly
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	03-Oct-2012	1210-00078	1,640.00 R		Active Cleaning Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Bought In Professional Services	277	30-Oct-2012	1210-00079	5,833.80 R		Ad Golf Management Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012	1210-00080	2,975.00 R		Ad3 Envelope Printers Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-00081	718.72 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-00082	1,570.68 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-00083	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	24-Oct-2012	1210-00084	877.20 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-00085	859.60 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Service Strategy	Supplies and Services	Conference Meetings	253	11-Oct-2012	1210-00086	450.00 R		Adass
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Conference Meetings	253	01-Oct-2012	1210-00087	540.00 R		Adass
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	22-Oct-2012	1210-00088	4,825.00 R		Adi Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	30-Oct-2012	1210-00089	750.00 R		Adoption Matters Northwest
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	12-Oct-2012	1210-00090	750.00 R		Adoption Matters Northwest
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Residential - Drugs & Alcohol	583	26-Oct-2012	1210-00091	18,656.25 R		Ads
Leeds City Council	Environment & Neighbourhoods	Community Safety	Premises	Premises Security Services	162	09-Oct-2012	1210-00092	881.02 R		Adt Fire And Security
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Premises Security Services	162	31-Oct-2012	1210-00093	1,107.13 R		Adt Fire And Security

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	255	30-Oct-2012	1210-00094	-741.00 R		Adult Placement Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Oct-2012	1210-00095	1,216.00 R		Adult Placement Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	05-Oct-2012	1210-00096	1,332.20 R		Adult Placement Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-00097	1,554.60 R		Adult Supported Living Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-Oct-2012	1210-00098	512.77 R		Advanced Child Care Assessments Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Oct-2012	1210-00099	2,993.28 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	24-Oct-2012	1210-00100	3,086.76 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	25-Oct-2012	1210-00101	3,249.26 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	02-Oct-2012	1210-00102	4,017.21 R		Advantage Healthcare Nursing &
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	18-Oct-2012	1210-00103	738.61 R		Advantage Healthcare Nursing &
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	25-Oct-2012	1210-00104	1,584.45 R		Advantage Healthcare Nursing &
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	05-Oct-2012	1210-00105	1,714.41 R		Advantage Healthcare Nursing &
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Oct-2012	1210-00106	20,375.72 R		Advitam Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Supplies and Services	Recurring & Major Grantss Projects	229	01-Oct-2012	1210-00107	7,803.00 R		Advocacy Support Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Recurring & Major Grantss Projects	229	01-Oct-2012	1210-00108	9,884.00 R		Advovent
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05-Oct-2012	1210-00109	469.28 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11-Oct-2012	1210-00110	613.34 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05-Oct-2012	1210-00111	714.78 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05-Oct-2012	1210-00112	1,053.36 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05-Oct-2012	1210-00113	1,578.31 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05-Oct-2012	1210-00114	2,346.40 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11-Oct-2012	1210-00115	2,916.25 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05-Oct-2012	1210-00116	2,941.92 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05-Oct-2012	1210-00117	3,446.80 R		Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Oct-2012	1210-00118	504.60 R		Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Oct-2012	1210-00119	807.36 R		Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Oct-2012	1210-00120	807.36 R		Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10-Oct-2012	1210-00121	972.30 R		Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Oct-2012	1210-00122	1,009.20 R		Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Oct-2012	1210-00123	1,009.20 R		Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10-Oct-2012	1210-00124	1,183.28 R		Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Oct-2012	1210-00125	1,345.60 R		Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10-Oct-2012	1210-00126	2,388.83 R		Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Oct-2012	1210-00127	2,416.67 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Oct-2012	1210-00128	451.44 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2012	1210-00129	470.96 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2012	1210-00130	590.23 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2012	1210-00131	597.00 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Oct-2012	1210-00132	773.00 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Oct-2012	1210-00133	804.48 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Oct-2012	1210-00134	1,005.60 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2012	1210-00135	1,009.20 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2012	1210-00136	1,173.00 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2012	1210-00137	1,176.70 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2012	1210-00138	1,345.60 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2012	1210-00139	1,607.80 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Oct-2012	1210-00140	1,609.96 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Oct-2012	1210-00141	1,785.00 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Oct-2012	1210-00142	2,145.28 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Oct-2012	1210-00143	3,897.60 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Oct-2012	1210-00144	4,810.10 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Oct-2012	1210-00145	4,810.10 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Oct-2012	1210-00146	7,741.65 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Oct-2012	1210-00147	804.48 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Oct-2012	1210-00148	1,508.40 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Oct-2012	1210-00149	1,599.98 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19-Oct-2012	1210-00150	17,439.32 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19-Oct-2012	1210-00151	23,010.24 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19-Oct-2012	1210-00152	24,513.52 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Oct-2012	1210-00153	34,506.52 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19-Oct-2012	1210-00154	34,506.52 R		Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-Oct-2012	1210-00155	526.68 R		Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2012	1210-00156	1,848.00 R		Affinity Trust North Divisional Office
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	11-Oct-2012	1210-00157	1,602.00 R		After Adoption
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	11-Oct-2012	1210-00158	14,280.00 R		After Adoption
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	29-Oct-2012	1210-00159	18,000.00 R		After Adoption
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Training Costs	071	04-Oct-2012	1210-00160	5,268.00 R		Age Uk
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	05-Oct-2012	1210-00161	3,957.68 R		Age Uk Leeds
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	611	01-Oct-2012	1210-00162	26,636.00 R		Age Uk Leeds
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-00163	704.30 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-00164	604.80 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	24-Oct-2012	1210-00165	5,619.64 R		Agicola House
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	26-Oct-2012	1210-00166	800.00 R		Aidan Harrington
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	23-Oct-2012	1210-00167	-645.00 R		Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	23-Oct-2012	1210-00168	795.00 R		Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	12-Oct-2012	1210-00169	1,038.00 R		Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	18-Oct-2012	1210-00170	1,112.80 R		Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	19-Oct-2012	1210-00171	1,320.00 R		Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	26-Oct-2012	1210-00172	1,561.00 R		Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	05-Oct-2012	1210-00173	1,583.00 R		Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	12-Oct-2012	1210-00174	1,893.70 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	24-Oct-2012	1210-00175	2,839.32 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	24-Oct-2012	1210-00176	1,311.20 R		Aidscience Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	City Centre Enhancement	295	15-Oct-2012	1210-00177	1,485.00 R		Aig Edenspiekermann Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Third Party Payments	Services Provided By Other Public Bodies	521	31-Oct-2012	1210-00178	3,333.07 R		Ainsty (2008) Internal Drainage Board
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Grounds Maintenance Work	111	11-Oct-2012	1210-00179	1,304.60 R		Ainsty Timber Marketing Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Oct-2012	1210-00180	1,908.07 R		Aire Body Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-00181	7,288.25 R		Aire House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Oct-2012	1210-00182	7,012.04 R		Aire House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-00183	47,500.55 R		Aire View Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	24-Oct-2012	1210-00184	862.52 R		Aire View Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-00185	7,288.25 R		Aire View Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-00186	9,414.50 R		Aire View Residential Home

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	15-Oct-2012	1210-00187	866.00 R		Aireborough Summer Activities Scheme
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	15-Oct-2012	1210-00188	866.00 R		Aireborough Summer Activities Scheme
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	15-Oct-2012	1210-00189	866.00 R		Aireborough Summer Activities Scheme
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	16-Oct-2012	1210-00190	5,384.00 R		Aireborough Summer Activities Scheme
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2012	1210-00191	16,560.00 R		Aireborough Voluntary Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-00192	30,028.04 R		Airedale (Goldsborough)
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	30-Oct-2012	1210-00193	713.76 R		Airwave Solutions Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	19-Oct-2012	1210-00194	465.92 R		Aikens Sportsturf Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Oct-2012	1210-00195	806.40 R		AJ Social Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Oct-2012	1210-00196	1,612.80 R		AJ Social Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Oct-2012	1210-00197	1,937.25 R		AJ Social Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Oct-2012	1210-00198	11,167.10 R		AJ Social Care
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-Oct-2012	1210-00199	766.40 R		Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Oct-2012	1210-00200	445.50 R		Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Oct-2012	1210-00201	639.58 R		Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	03-Oct-2012	1210-00202	693.52 R		Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Oct-2012	1210-00203	1,020.15 R		Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Oct-2012	1210-00204	1,258.10 R		Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Oct-2012	1210-00205	2,302.62 R		Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Oct-2012	1210-00206	2,441.26 R		Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Oct-2012	1210-00207	2,911.27 R		Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	26-Oct-2012	1210-00208	3,193.44 R		Ajm Fixings & Power Tools Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Study Books & Equipment	072	19-Oct-2012	1210-00209	3,000.00 R		Akd Training Solutions Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-00210	1,729.00 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	611	11-Oct-2012	1210-00211	750.00 R		Alan Evans
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	427	24-Oct-2012	1210-00212	2,040.08 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Assessment And Care Management	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-00213	783.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-00214	2,683.64 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-00215	884.76 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	19-Oct-2012	1210-00216	1,875.00 R		Aldgate Press Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	24-Oct-2012	1210-00217	4,930.05 C		Ajert It
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-00218	1,126.48 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-00219	860.32 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	05-Oct-2012	1210-00220	456.00 R		Alex Taylor
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-00221	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	24-Oct-2012	1210-00222	3,772.60 R		Alexander Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-00223	26,011.62 R		Alexander Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	24-Oct-2012	1210-00224	1,202.92 R		Alexander Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Transfer Payments	Personal Budgets	627	24-Oct-2012	1210-00225	419.60 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-00226	1,220.60 R		Alexandra Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-00227	7,437.80 R		Alexandra Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-00228	2,933.44 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	08-Oct-2012	1210-00229	571.45 R		Allies Boarding Kennels
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	16-Oct-2012	1210-00230	700.00 R		Allies Boarding Kennels
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Construction	3	31-Oct-2012	1210-00231	4,500.00 C		Allied Bagnall & Sons (Leeds) Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	10-Oct-2012	1210-00232	972.64 R		Allied Bagnall & Sons (Leeds) Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	03-Oct-2012	1210-00233	3,229.30 R		Allied Bagnall & Sons (Leeds) Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	17-Oct-2012	1210-00234	4,623.58 R		Allied Bagnall & Sons (Leeds) Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	03-Oct-2012	1210-00235	22,951.75 R		Allied Bagnall & Sons (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Premises	Furniture And Fittings	195	31-Oct-2012	1210-00236	830.11 R		Allied Bagnall & Sons (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-00237	2,893.60 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Transfer Payments	Personal Budgets	627	24-Oct-2012	1210-00238	947.96 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01-Oct-2012	1210-00239	900.00 R		Alison Glew
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	03-Oct-2012	1210-00240	1,407.97 R		Alison Glew
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	31-Oct-2012	1210-00241	1,777.47 R		Alison Glew
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-00242	2,666.40 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-00243	1,085.36 R		Allendale Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	24-Oct-2012	1210-00244	11,804.68 R		Allerton Avenue
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Bank Charges	263	05-Oct-2012	1210-00245	1,084.40 R		Alliance & Leicester Commercial Bank
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Oct-2012	1210-00246	512.60 R		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Oct-2012	1210-00247	515.10 R		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Oct-2012	1210-00248	520.20 R		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Oct-2012	1210-00249	543.15 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	11-Oct-2012	1210-00250	545.70 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	11-Oct-2012	1210-00251	794.68 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	11-Oct-2012	1210-00252	811.59 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	11-Oct-2012	1210-00253	1,785.00 R		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Oct-2012	1210-00254	2,842.19 R		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Oct-2012	1210-00255	3,473.51 R		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Oct-2012	1210-00256	4,316.94 R		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Oct-2012	1210-00257	4,391.63 R		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Oct-2012	1210-00258	5,109.58 R		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Home Care	568	11-Oct-2012	1210-00259	5,695.19 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	11-Oct-2012	1210-00260	5,963.67 R		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Oct-2012	1210-00261	6,175.08 R		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Oct-2012	1210-00262	6,443.75 R		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Oct-2012	1210-00263	6,836.11 R		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Oct-2012	1210-00264	7,454.41 R		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Oct-2012	1210-00265	7,861.44 R		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Oct-2012	1210-00266	15,724.45 R		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Home Care	568	11-Oct-2012	1210-00267	16,234.76 R		Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	09-Oct-2012	1210-00268	460.80 R		Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	09-Oct-2012	1210-00269	460.80 R		Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	05-Oct-2012	1210-00270	749.16 R		Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	05-Oct-2012	1210-00271	1,295.29 R		Allied Healthcare Group Ltd
Leeds City Council	City Development	Highways	Transport	Fuel (Non LCC Supplies)	321	05-Oct-2012	1210-00272	468.65 R		Alistar Business Solutions Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Fuel (Non LCC Supplies)	321	05-Oct-2012	1210-00273	1,839.44 R		Alistar Business Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	01-Oct-2012	1210-00274	10,686.62 C		Aln Building Services
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19-Oct-2012	1210-00275	603.33 R		Alpha Biolabs
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-Oct-2012	1210-00276	800.00 R		Alternative Windows (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Oct-2012	1210-00277	2,262.00 R		Alternative Windows (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012	1210-00278	4,070.00 R		Alternative Windows (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-Oct-2012	1210-00279	464.16 R		Alvin Morris Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Oct-2012	1210-00280	464.16 R		Alvin Morris Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Transfer Payments	Personal Budgets	627	08-Oct-2012	1210-00281	1,000.00 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Transfer Payments	Personal Budgets	627	24-Oct-2012	1210-00282	2,100.02 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-00283	2,082.56 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-00284	1,456.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-00285	761.44 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Computer Software and Equipment	214	06-Sep-2012	1210-00286	1,641.54 R		Amazon "mktplce Eu-Uk
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-00287	1,584.44 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Oct-2012	1210-00288	16,020.00 R		Amberleigh Care Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2012	1210-00289	5,390.00 R		Ambusair Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-00290	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	24-Oct-2012	1210-00291	810.80 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Transfer Payments	Personal Budgets	627	24-Oct-2012	1210-00292	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	24-Oct-2012	1210-00293	1,124.72 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	26-Oct-2012	1210-00294	2,441.14 R		Anchor Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	05-Oct-2012	1210-00295	5,793.48 R		Anchor Trust
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	561	28-Oct-2012	1210-00296	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	24-Oct-2012	1210-00297	20,029.16 R		Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-00298	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	24-Oct-2012	1210-00299	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	24-Oct-2012	1210-00300	4,326.76 R		Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24-Oct-2012	1210-00301	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	24-Oct-2012	1210-00302	1,652.60 R		Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-00303	7,249.36 R		Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-00304	7,856.00 R		Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-00305	14,168.32 R		Anchor Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	12-Oct-2012	1210-00306	618.40 R		Anchor Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	11-Oct-2012	1210-00307	618.40 R		Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-00308	20,978.04 R		Anchor Trust Simon Marks Court
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Residential	580	24-Oct-2012	1210-00309	8,750.76 R		Anchor Trust Simon Marks Court
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-00310	603.60 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-00311	5,217.68 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-00312	10,386.71 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-00313	-9,336.79 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	11-Oct-2012	1210-00314	1,167.80 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Transfer Payments	Personal Budgets	627	24-Oct-2012	1210-00315	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	24-Oct-2012	1210-00316	5,480.69 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-00317	1,000.00 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-00318	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	24-Oct-2012	1210-00319	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	10-Oct-2012	1210-00320	800.00 R		Andrew Mcnair
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Oct-2012	1210-00321	579.63 R		Andrew Miller Builders
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Oct-2012	1210-00322	2,045.40 R		Andrew Miller Builders
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	15-Oct-2012	1210-00323	425.00 R		Andrew Mullian
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-00324	2,021.52 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Tuition & Course Fees	073	05-Oct-2012	1210-00325	800.00 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-00326	866.12 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-00327	2,108.56 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-00328	433.60 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-00329	441.32 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	24-Oct-2012	1210-00330	687.48 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Oct-2012	1210-00331	455.00 R		Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Oct-2012	1210-00332	682.50 R		Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Oct-2012	1210-00333	998.67 R		Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-Oct-2012	1210-00334	1,009.37 R		Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Oct-2012	1210-00335	1,131.03 R		Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Oct-2012	1210-00336	1,598.40 R		Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Oct-2012	1210-00337	1,687.00 R		Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Oct-2012	1210-00338	1,984.50 R		Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Oct-2012	1210-00339	2,159.50 R		Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Oct-2012	1210-00340	2,313.27 R		Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-00341	438.64 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	08-Oct-2012	1210-00342	1,205.94 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	30-Oct-2012	1210-00343	1,042.66 R		Anita Morris Associates Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Consultancy Services	259	30-Oct-2012	1210-00344	5,828.00 R		Anita Morris Associates Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-00345	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	24-Oct-2012	1210-00346	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	24-Oct-2012	1210-00347	443.52 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-00348	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	24-Oct-2012	1210-00349	620.44 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-00350	702.40 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2012	1210-00351	667.90 R		Anna Horsfall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-00352	2,138.56 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-00353	884.24 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-00354	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	24-Oct-2012	1210-00355	551.64 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-00356	800.00 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Legal Disbursements	411	18-Oct-2012	1210-00357	812.50 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-00358	547.20 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Transfer Payments	Personal Budgets	627	24-Oct-2012	1210-00359	890.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-00360	585.00 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	04-Oct-2012	1210-00361	443.42 R		Appetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	05-Oct-2012	1210-00362	935.92 R		Appetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	04-Oct-2012	1210-00363	1,181.45 R		Appetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	04-Oct-2012	1210-00364	1,198.78 R		Appetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	04-Oct-2012	1210-00365	1,290.75 R		Appetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	05-Oct-2012	1210-00366	1,354.23 R		Appetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	05-Oct-2012	1210-00367	1,358.43 R		Appetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	05-Oct-2012	1210-00368	1,400.32 R		Appetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	05-Oct-2012	1210-00369	1,699.91 R		Appetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	05-Oct-2012	1210-00370	1,710.71 R		Appetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	19-Oct-2012	1210-00371	1,760.26 R		Appetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	05-Oct-2012	1210-00372	1,779.15 R		Appetito Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	05-Oct-2012	1210-00373	1,806.62 R		Appetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	05-Oct-2012	1210-00374	1,817.23 R		Appetito Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	02-Oct-2012	1210-00375	456.60 R		Appleview Homes Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Oct-2012	1210-00376	10,631.36 R		Applewalk Homes
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Computer Software & Equipment	214	26-Oct-2012	1210-00377	2,500.00 R		Apstation
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	31-Oct-2012	1210-00378	6,689.50 C		Aqua Interiors T/A V & T Plumbing
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	22-Oct-2012	1210-00379	10,611.00 C		Aqua Interiors T/A V & T Plumbing
Leeds City Council	City Development	Support Services	Supplies and Services	Operational Furniture And Equipment	203	10-Oct-2012	1210-00380	1,518.00 R		Aquaenv Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Oct-2012	1210-00381	-1,308.11 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	18-Oct-2012	1210-00382	-1,137.89 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	18-Oct-2012	1210-00383	-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	18-Oct-2012	1210-00384	-575.64 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	18-Oct-2012	1210-00385	429.99 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	18-Oct-2012	1210-00386	455.59 R		Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Oct-2012	1210-00387	466.18 R		Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Oct-2012	1210-00388	466.18 R		Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Oct-2012	1210-00389	487.37 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	31-Oct-2012	1210-00390	487.37 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	18-Oct-2012	1210-00391	593.32 R		Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-Oct-2012	1210-00392	593.32 R		Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Oct-2012	1210-00393	653.84 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	31-Oct-2012	1210-00394	699.27 R		Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-Oct-2012	1210-00395	709.56 R		Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Oct-2012	1210-00396	760.76 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	18-Oct-2012	1210-00397	780.46 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	26-Oct-2012	1210-00398	844.61 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	18-Oct-2012	1210-00399	852.89 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	26-Oct-2012	1210-00400	906.79 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	18-Oct-2012	1210-00401	974.80 R		Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Oct-2012	1210-00402	977.35 R		Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-Oct-2012	1210-00403	1,116.61 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	18-Oct-2012	1210-00404	1,158.06 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	31-Oct-2012	1210-00405	1,236.13 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	31-Oct-2012	1210-00406	1,308.11 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	31-Oct-2012	1210-00407	1,311.05 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	31-Oct-2012	1210-00408	1,349.70 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	31-Oct-2012	1210-00409	1,614.42 R		Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Oct-2012	1210-00410	1,892.30 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	26-Oct-2012	1210-00411	1,922.33 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	18-Oct-2012	1210-00412	1,972.64 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	18-Oct-2012	1210-00413	1,989.35 R		Arabella Health Staffing Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-00414	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	17-Oct-2012	1210-00415	594.51 R		Archbold Carshop Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2012	1210-00416	1,642.67 R		Archbold Carshop Ltd
Leeds City Council	City Development	Economic Development	Premises	Plant and Machinery	102	02-Oct-2012	1210-00417	1,391.25 R		Arco Ltd
Leeds City Council	West - North West	Customer And Tenancy	Premises	General Maintenance	104	30-Oct-2012	1210-00418	1,275.00 R		Arco Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Oct-2012	1210-00419	1,260.90 R		Arco Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Supplies and Services	Equipment And Materials	207	05-Oct-2012	1210-00420	507.60 R		Arco Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Supplies and Services	Equipment And Materials	207	02-Oct-2012	1210-00421	722.20 R		Arco Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	31-Oct-2012	1210-00422	481.73 R		Arco Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	31-Oct-2012	1210-00423	804.60 R		Arco Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	31-Oct-2012	1210-00424	1,012.50 R		Arco Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	31-Oct-2012	1210-00425	1,197.50 R		Arco Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	02-Oct-2012	1210-00426	1,539.00 R		Arco Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	31-Oct-2012	1210-00427	3,046.09 R		Arco Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	30-Oct-2012	1210-00428	4,524.95 R		Arco Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Clothing & Uniforms	241	15-Oct-2012	1210-00429	749.45 R		Arco Ltd
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Clothing & Uniforms	241	16-Oct-2012	1210-00430	772.60 R		Arco Ltd
East - North East	East - North East	Technical Services	Support Services	Health, Safety And Welfare	426	05-Oct-2012	1210-00431	691.18 R		Arco Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Clothing & Uniforms	241	31-Oct-2012	1210-00432	746.04 R		Arden Winch And Company Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	04-Oct-2012	1210-00433	519.82 R		Argos Business Solutions Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	10-Oct-2012	1210-00434	1,005.00 R		Arjunhunteigh Uk
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Training Costs	071	18-Oct-2012	1210-00435	495.00 R		Ark Conferences Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Training Costs	071	19-Oct-2012	1210-00436	495.00 R		Ark Conferences Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Oct-2012	1210-00437	721.98 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	19-Oct-2012	1210-00438	1,324.96 R		Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-Oct-2012	1210-00439	1,416.74 R		Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Oct-2012	1210-00440	1,503.22 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	18-Oct-2012	1210-00441	1,560.47 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	19-Oct-2012	1210-00442	2,914.30 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	19-Oct-2012	1210-00443	3,141.81 R		Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Oct-2012	1210-00444	3,864.17 R		Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Oct-2012	1210-00445	5,113.71 R		Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Oct-2012	1210-00446	7,055.80 R		Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Oct-2012	1210-00447	7,970.27 R		Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Oct-2012	1210-00448	9,130.37 R		Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Oct-2012	1210-00449	9,155.52 R		Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Oct-2012	1210-00450	10,453.28 R		Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Oct-2012	1210-00451	16,744.11 R		Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Oct-2012	1210-00452	18,646.90 R		Ark Home Healthcare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Oct-2012	1210-00453	1,425.59 R		Ark Home Healthcare Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Oct-2012	1210-00454	2,000.00 R		Armon Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-00455	1,012.88 R		REDACTED PERSONAL DATA
West - North West	West - North West	Customer And Tenancy	Premises	General Maintenance	104	08-Oct-2012	1210-00456	500.00 R		Army Community Fun Day
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2012	1210-00457	22,646.00 R		Armley Helping Hands
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	03-Oct-2012	1210-00458	2,500.00 R		Armley Juniors
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Oct-2012	1210-00459	4,190.00 R		Armstrong Priestley Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-Oct-2012	1210-00460	659.23 R		Arnold Laver & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Oct-2012	1210-00461	652.60 R		Arnold Laver & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	12-Oct-2012	1210-00462	1,084.94 R		Arnold Laver & Co Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	670	25-Oct-2012	1210-00463	1,333.72 R		Arrigadeen Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	527	24-Oct-2012	1210-00464	604.80 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	18-Oct-2012	1210-00465	3,311.96 R		Articulate Advocacy

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	22-Oct-2012	1210-00466	482.95 R		Asa Awards Scheme
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2012	1210-00467	430.00 R		Asbestos Equipment & Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Oct-2012	1210-00468	450.00 R		Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Oct-2012	1210-00469	600.00 R		Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Oct-2012	1210-00470	862.50 R		Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Oct-2012	1210-00471	433.00 R		Asd Stores
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	29-Oct-2012	1210-00472	-662.93 R		Asda Stores Limited
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	29-Oct-2012	1210-00473	11,469.07 R		Asda Stores Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Oct-2012	1210-00474	583.24 R		Ashton House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-00475	13,570.55 R		Ashcroft House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-00476	1,191.24 R		Ashcroft Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-00477	3,272.62 R		Ashcroft Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	570	24-Oct-2012	1210-00478	3,541.52 R		Ashcroft Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-00479	551.00 R		Ashfield Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-00480	16,080.20 R		Ashfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-00481	1,303.80 R		Ashfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-00482	1,390.76 R		Ashfield Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	24-Oct-2012	1210-00483	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	24-Oct-2012	1210-00484	1,504.00 R		Ashley Care Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	24-Oct-2012	1210-00485	791.32 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	05-Oct-2012	1210-00486	2,501.90 R		Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	05-Oct-2012	1210-00487	2,701.90 R		Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2012	1210-00488	421.90 R		Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Oct-2012	1210-00489	429.36 R		Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Oct-2012	1210-00490	780.00 R		Ashtead Plant Hire Company Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2012	1210-00491	840.65 R		Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Oct-2012	1210-00492	667.00 R		Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Oct-2012	1210-00493	667.00 R		Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Oct-2012	1210-00494	667.00 R		Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Oct-2012	1210-00495	667.00 R		Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Oct-2012	1210-00496	667.00 R		Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Oct-2012	1210-00497	667.00 R		Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Oct-2012	1210-00498	667.00 R		Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Oct-2012	1210-00499	667.00 R		Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Oct-2012	1210-00500	667.00 R		Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Oct-2012	1210-00501	667.00 R		Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Oct-2012	1210-00502	667.00 R		Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Oct-2012	1210-00503	667.00 R		Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Oct-2012	1210-00504	667.00 R		Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Oct-2012	1210-00505	667.00 R		Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Oct-2012	1210-00506	667.00 R		Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Oct-2012	1210-00507	667.00 R		Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Oct-2012	1210-00508	667.00 R		Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Oct-2012	1210-00509	667.00 R		Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Oct-2012	1210-00510	667.00 R		Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Oct-2012	1210-00511	690.00 R		Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Oct-2012	1210-00512	920.00 R		Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Oct-2012	1210-00513	920.00 R		Ashtead Plant Hire Company Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Hire Of Movable Plant & Machinery	315	10-Oct-2012	1210-00514	6,000.00 R		Ashtead Plant Hire Company Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-00515	871.40 R		Ashville Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-00516	1,221.92 R		Ashworth Grange
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-00517	1,178.28 R		Ashworth Grange
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04-Oct-2012	1210-00518	526.00 R		Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	25-Oct-2012	1210-00519	579.23 R		Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	01-Oct-2012	1210-00520	882.99 R		Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	30-Oct-2012	1210-00521	928.79 R		Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	16-Oct-2012	1210-00522	994.23 R		Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	22-Oct-2012	1210-00523	1,569.98 R		Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	16-Oct-2012	1210-00524	1,947.02 R		Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	30-Oct-2012	1210-00525	2,112.82 R		Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	16-Oct-2012	1210-00526	2,321.26 R		Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	01-Oct-2012	1210-00527	2,329.09 R		Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	08-Oct-2012	1210-00528	2,854.63 R		Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	08-Oct-2012	1210-00529	2,949.62 R		Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	08-Oct-2012	1210-00530	3,133.18 R		Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	30-Oct-2012	1210-00531	3,696.70 R		Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	01-Oct-2012	1210-00532	3,767.24 R		Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	16-Oct-2012	1210-00533	4,004.94 R		Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	01-Oct-2012	1210-00534	4,098.00 R		Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	16-Oct-2012	1210-00535	4,160.44 R		Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	01-Oct-2012	1210-00536	4,521.47 R		Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	30-Oct-2012	1210-00537	5,913.97 R		Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	22-Oct-2012	1210-00538	7,241.84 R		Askews & Holts Library Services Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Maintenance Of Buildings	101	19-Oct-2012	1210-00539	1,628.50 R		Aspect Building Solutions
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Maintenance Of Buildings	101	19-Oct-2012	1210-00540	5,545.84 R		Aspect Building Solutions
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Schools related grant expenditure	299	19-Oct-2012	1210-00541	2,249.80 R		Aspect Building Solutions
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Oct-2012	1210-00542	586.00 R		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Oct-2012	1210-00543	650.00 R		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Oct-2012	1210-00544	790.00 R		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Oct-2012	1210-00545	790.00 R		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Oct-2012	1210-00546	1,300.00 R		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Oct-2012	1210-00547	1,300.00 R		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Oct-2012	1210-00548	1,531.00 R		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Oct-2012	1210-00549	2,006.00 R		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Oct-2012	1210-00550	2,377.00 R		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Oct-2012	1210-00551	2,411.00 R		Asphalt Pavers
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	17-Oct-2012	1210-00552	900.00 R		Aspirational Education Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	23-Oct-2012	1210-00553	1,121.40 R		Assessment And Qualifications Alliance
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	30-Oct-2012	1210-00554	680.00 R		Assitive Technology & Training Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Waste Disposal Charges	236	17-Sep-2012	1210-00555	1,501.66 R		Associated Waste Manag
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	Carbon Reduction Commitment Levy	120	26-Oct-2012	1210-00556	-1,510.32 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Premises	Removal Of Workplace Waste	126	09-Oct-2012	1210-00557	-1,436.92 R		Associated Waste Management Limited
Leeds City Council	Central & Corporate Functions	Financial Management	Premises	Removal Of Workplace Waste	126	26-Oct-2012	1210-00558	-1,111.04 R		Associated Waste Management Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	05-Oct-2012	1210-00569	-868.00 R		Associated Waste Management Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Removal Of Workplace Waste	126	26-Oct-2012	1210-00560	-426.14 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Premises	Removal Of Workplace Waste	126	26-Oct-2012	1210-00561	419.00 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Premises	Removal Of Workplace Waste	126	26-Oct-2012	1210-00562	426.00 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Premises	Removal Of Workplace Waste	126	05-Oct-2012	1210-00563	426.00 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Premises	Removal Of Workplace Waste	126	12-Oct-2012	1210-00564	426.00 R		Associated Waste Management Limited
Leeds City Council	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	19-Oct-2012	1210-00565	456.63 R		Associated Waste Management Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	19-Oct-2012	1210-00566	491.02 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Premises	Removal Of Workplace Waste	126	23-Oct-2012	1210-00567	504.08 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Premises	Removal Of Workplace Waste	126	26-Oct-2012	1210-00568	657.36 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Premises	Removal Of Workplace Waste	126	12-Oct-2012	1210-00569	949.41 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Premises	Removal Of Workplace Waste	126	16-Oct-2012	1210-00570	1,038.00 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Premises	Removal Of Workplace Waste	126	16-Oct-2012	1210-00571	1,117.03 R		Associated Waste Management Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	02-Oct-2012	1210-00572	2,232.00 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Support Services	Premises	Removal Of Workplace Waste	126	05-Oct-2012	1210-00573	4,341.40 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	26-Oct-2012	1210-00574	-3,071.76 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	19-Oct-2012	1210-00575	-478.13 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	05-Oct-2012	1210-00576	451.31 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	11-Oct-2012	1210-00577	633.56 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	11-Oct-2012	1210-00578	704.11 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	11-Oct-2012	1210-00579	739.80 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	11-Oct-2012	1210-00580	749.51 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	11-Oct-2012	1210-00581	755.85 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	11-Oct-2012	1210-00582	762.61 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	11-Oct-2012	1210-00583	763.87 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	11-Oct-2012	1210-00584	814.77 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	11-Oct-2012	1210-00585	850.67 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	11-Oct-2012	1210-00586	872.43 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	11-Oct-2012	1210-00587	889.32 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	11-Oct-2012	1210-00588	903.05 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	12-Oct-2012	1210-00589	4,746.97 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	10-Oct-2012	1210-00590	5,901.28 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	26-Oct-2012	1210-00591	6,962.57 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	30-Oct-2012	1210-00592	7,267.60 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	26-Oct-2012	1210-00593	10,734.74 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	19-Oct-2012	1210-00594	-2,771.63 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	26-Oct-2012	1210-00595	-1,026.30 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	11-Oct-2012	1210-00596	497.03 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	11-Oct-2012	1210-00597	501.92 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	11-Oct-2012	1210-00598	601.09 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	26-Oct-2012	1210-00599	1,026.30 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	11-Oct-2012	1210-00600	2,398.23 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	05-Oct-2012	1210-00601	2,616.15 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	11-Oct-2012	1210-00602	3,672.64 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	11-Oct-2012	1210-00603	4,081.51 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	11-Oct-2012	1210-00604	4,288.42 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	11-Oct-2012	1210-00605	4,344.73 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	11-Oct-2012	1210-00606	4,381.45 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	11-Oct-2012	1210-00607	4,420.62 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	11-Oct-2012	1210-00608	4,427.97 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	11-Oct-2012	1210-00609	4,723.01 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	11-Oct-2012	1210-00610	4,931.11 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	11-Oct-2012	1210-00611	5,057.20 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	11-Oct-2012	1210-00612	5,155.16 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	11-Oct-2012	1210-00613	5,234.73 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	12-Oct-2012	1210-00614	27,511.65 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	10-Oct-2012	1210-00615	34,208.11 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	26-Oct-2012	1210-00616	37,681.95 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	30-Oct-2012	1210-00617	39,332.79 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	26-Oct-2012	1210-00618	41,435.53 R		Associated Waste Management Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-Oct-2012	1210-00619	496.00 R		Associated Waste Management Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	30-Oct-2012	1210-00620	577.24 R		Associated Waste Management Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-Oct-2012	1210-00621	774.00 R		Associated Waste Management Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-Oct-2012	1210-00622	790.52 R		Associated Waste Management Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2012	1210-00623	795.82 R		Associated Waste Management Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	30-Oct-2012	1210-00624	1,205.21 R		Associated Waste Management Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2012	1210-00625	1,500.00 R		Associated Waste Management Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2012	1210-00626	6,279.00 R		Association Of Blind Asians
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Employees	Tuition & Course Fees	073	26-Oct-2012	1210-00627	1,540.11 R		Association Of Electoral Administrators
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Employees	Professionally Linked Training	076	30-Oct-2012	1210-00628	1,390.00 R		Association Of Electoral Administrators
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Licences	266	26-Oct-2012	1210-00629	660.00 R		Association Of Electoral Administrators
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	26-Oct-2012	1210-00630	616.00 R		Aty Access Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-00631	27,237.99 R		Atkinson Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24-Oct-2012	1210-00632	17,725.47 R		Atkinson Court
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	29-Oct-2012	1210-00633	718.62 R		Atkinsons Fencing Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2012	1210-00634	2,463.57 R		Atkinsons Fencing Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Oct-2012	1210-00635	1,169.60 R		Atlas Lift Hydraulics
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	12-Oct-2012	1210-00636	530.40 R		Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	12-Oct-2012	1210-00637	614.18 R		Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	24-Oct-2012	1210-00638	677.25 R		Audiogo Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	25-Oct-2012	1210-00639	440.40 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-00640	1,174.04 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Oct-2012	1210-00641	8,217.00 R		Autism Care (Uk) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	31-Oct-2012	1210-00642	829.25 R		Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	31-Oct-2012	1210-00643	1,689.88 R		Autism Partnership Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	30-Oct-2012	1210-00644	-482.64 R		Autobar Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	30-Oct-2012	1210-00645	-482.64 R		Autobar Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	08-Oct-2012	1210-00646	3,710.00 R		Avalon Promotions Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Income from Hire Of Rooms & Equipment	956	08-Oct-2012	1210-00647	-606.43 R		Avalon Promotions Limited
Leeds City Council	East - North East	Headquarters	Premises	Repairs To Buildings Ext Contractors	109	19-Oct-2012	1210-00648	9,065.00 R		Avanta U K Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	26-Oct-2012	1210-00649	6,625.00 C		Avco Systems Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Oct-2012	1210-00650	4,842.20 R		Avens Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	25-Oct-2012	1210-00651	3,380.00 R		Avocet Hardware (Uk) Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Oct-2012	1210-00652	4,355.00 R		Avocet Hardware (Uk) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	24-Oct-2012	1210-00653	4,126.92 R		Avon Lodge
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	08-Oct-2012	1210-00654	10,220.00 R		Aws Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Sheltered Accommodation	569	24-Oct-2012	1210-00655	4,660.16 R		Ayersome Terrace
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	24-Oct-2012	1210-00656	13,815.08 R		Ayersome Terrace
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-00657	1,221.00 R		AYESOME COURT Residential
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-00658	673.64 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-00659	976.64 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Transfer Payments	Personal Budgets	627	24-Oct-2012	1210-00660	487.52 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	26-Oct-2012	1210-00661	1,500.00 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	05-Oct-2012	1210-00662	2,890.00 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	23-Oct-2012	1210-00663	2,890.00 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	26-Oct-2012	1210-00664	2,990.00 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	26-Oct-2012	1210-00665	3,120.00 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	15-Oct-2012	1210-00666	4,150.00 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	05-Oct-2012	1210-00667	4,150.00 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	28-Oct-2012	1210-00668	4,150.00 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	26-Oct-2012	1210-00669	4,150.00 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	01-Oct-2012	1210-00670	4,150.00 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	26-Oct-2012	1210-00671	4,150.00 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	23-Oct-2012	1210-00672	4,150.00 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	26-Oct-2012	1210-00673	4,150.00 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	26-Oct-2012	1210-00674	4,150.00 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	26-Oct-2012	1210-00675	4,150.00 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	23-Oct-2012	1210-00676	4,250.00 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	01-Oct-2012	1210-00677	4,800.72 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	26-Oct-2012	1210-00678	14,848.45 C		B & K Passmore
Leeds City Council	City Development	Highways	Other Costs	Other Costs	7	03-Oct-2012	1210-00679	650.00 C		B E Brooks Ecological
Leeds City Council	Central & Corporate Functions	Financial Management	Employees	Training Costs	071	26-Oct-2012	1210-00680	705.00 R		Babcock 4s Ltd
Leeds City Council	Central & Corporate Functions	Financial Management	Employees	Occupational Health	085	03-Oct-2012	1210-00681	675.90 R		Back Care Solutions Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Information & Equipment	201	15-Oct-2012	1210-00682	929.50 R		Back Care Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	03-Oct-2012	1210-00683	511.49 R		Back Care Solutions Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	05-Oct-2012	1210-00684	810.00 R		Back Lane Stables
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Stationery & External Printing	210	21-Sep-2012	1210-00685	860.28 R		Backcare Solutions Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	19-Oct-2012	1210-00686	451.66 R		Badenoch & Clark Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	19-Oct-2012	1210-00687	460.88 R		Badenoch & Clark Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	19-Oct-2012	1210-00688	460.88 R		Badenoch & Clark Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	26-Oct-2012	1210-00689	460.88 R		Badenoch & Clark Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	24-Oct-2012	1210-00690	460.88 R		Badenoch & Clark Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	26-Oct-2012	1210-00691	463.95 R		Badenoch & Clark Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	05-Oct-2012	1210-00692	463.95 R		Badenoch & Clark Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	24-Oct-2012	1210-00693	463.95 R		Badenoch & Clark Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	05-Oct-2012	1210-00694	759.96 R		Badenoch & Clark Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	12-Oct-2012	1210-00695	876.07 R		Badenoch & Clark Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	19-Oct-2012	1210-00696	907.73 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	05-Oct-2012	1210-00697	417.86 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	19-Oct-2012	1210-00698	439.37 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	03-Oct-2012	1210-00699	454.73 R		Badenoch & Clark Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	19-Oct-2012	1210-00700	456.30 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	12-Oct-2012	1210-00701	463.95 R		Badenoch & Clark Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	05-Oct-2012	1210-00702	473.20 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	12-Oct-2012	1210-00703	485.46 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	19-Oct-2012	1210-00704	488.53 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	26-Oct-2012	1210-00705	491.60 R		Badenoch & Clark Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	12-Oct-2012	1210-00706	500.24 R		Badenoch & Clark Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	26-Oct-2012	1210-00707	500.24 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	26-Oct-2012	1210-00708	500.62 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	12-Oct-2012	1210-00709	552.83 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	12-Oct-2012	1210-00710	614.25 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	12-Oct-2012	1210-00711	614.25 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	12-Oct-2012	1210-00712	614.25 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	12-Oct-2012	1210-00713	614.25 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	18-Oct-2012	1210-00714	614.40 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	26-Oct-2012	1210-00715	614.40 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	05-Oct-2012	1210-00716	614.40 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	05-Oct-2012	1210-00717	614.40 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	12-Oct-2012	1210-00718	614.40 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	12-Oct-2012	1210-00719	616.85 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	05-Oct-2012	1210-00720	623.65 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	19-Oct-2012	1210-00721	632.13 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	03-Oct-2012	1210-00722	632.13 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	12-Oct-2012	1210-00723	636.38 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	03-Oct-2012	1210-00724	637.98 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	12-Oct-2012	1210-00725	679.77 R		Badenoch & Clark Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012	1210-00726	532.00 R		Bahson Colour Print Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	30-Oct-2012	1210-00727	487.46 R	R	Baker & Taylor (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	30-Oct-2012	1210-00728	519.65 R	R	Baker & Taylor (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	03-Oct-2012	1210-00729	529.26 R	R	Baker & Taylor (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	03-Oct-2012	1210-00730	569.84 R	R	Baker & Taylor (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	30-Oct-2012	1210-00731	576.13 R	R	Baker & Taylor (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	03-Oct-2012	1210-00732	577.03 R	R	Baker & Taylor (Uk) Ltd
Leeds City Council	City Development	Recreation	Other Materials	Other Materials	205	20-Sep-2012	1210-00733	967.68 R		Ball Colegrave Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	05-Oct-2012	1210-00734	1,500.00 R		Balmers Garden Machinery Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Spares	346	16-Oct-2012	1210-00735	489.45 R		Balmers Garden Machinery Ltd
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	18-Oct-2012	1210-00736	3,188,002.00 C		Barn Construction Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-00737	618.04 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	26-Oct-2012	1210-00738	15,219.00 R		Barca Leeds
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	26-Oct-2012	1210-00739	6,250.00 R		Barca Leeds
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	31-Oct-2012	1210-00740	52,760.25 R		Barca Leeds
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	561	24-Oct-2012	1210-00741	759.00 R		Barnardo Services Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Non-Recurring Grants	227	22-Oct-2012	1210-00742	3,750.00 R		Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	26-Oct-2012	1210-00743	12,500.00 R		Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Oct-2012	1210-00744	57,450.00 R		Barnardos Yorkshire

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services rendered by independent schools	506	12-Oct-2012	1210-00745	16,538.17 R		Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Oct-2012	1210-00746	1,803.90 R		Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Oct-2012	1210-00747	3,608.40 R		Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Oct-2012	1210-00748	3,683.10 R		Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Oct-2012	1210-00749	4,027.20 R		Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Oct-2012	1210-00750	4,027.20 R		Barnardos Yorkshire
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Payments To Voluntary Organisations	561	26-Oct-2012	1210-00751	27,868.25 R		Barnardos Yorkshire
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	01-Oct-2012	1210-00752	-4,574.00 R		Barnsley Mbc
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	17-Oct-2012	1210-00753	-4,574.00 R		Barnsley Mbc
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Other Income	973	01-Oct-2012	1210-00754	-2,083.33 R		Barnsley Mbc
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Other Income	973	17-Oct-2012	1210-00755	-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	24-Oct-2012	1210-00756	661.88 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	31-Oct-2012	1210-00757	550.00 R		Batod
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Oct-2012	1210-00758	11,274.00 R		Battery Equipment Services Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	02-Oct-2012	1210-00759	1,573.00 C		Bauer Radio Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Advertising	211	03-Oct-2012	1210-00760	4,269.87 R		Bauer Radio Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	12-Oct-2012	1210-00761	660.75 R		Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	19-Oct-2012	1210-00762	833.16 R		Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Fuel (Non LCC Supplies)	321	08-Oct-2012	1210-00763	1,008.67 R		Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Fuel (Non LCC Supplies)	321	08-Oct-2012	1210-00764	1,025.24 R		Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Fuel (Non LCC Supplies)	321	04-Oct-2012	1210-00765	1,027.42 R		Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	19-Oct-2012	1210-00766	1,041.45 R		Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	12-Oct-2012	1210-00767	1,172.13 R		Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	19-Oct-2012	1210-00768	1,341.39 R		Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	05-Oct-2012	1210-00769	1,385.40 R		Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	19-Oct-2012	1210-00770	1,388.60 R		Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	12-Oct-2012	1210-00771	1,388.91 R		Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	12-Oct-2012	1210-00772	1,389.60 R		Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	05-Oct-2012	1210-00773	1,391.00 R		Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	03-Oct-2012	1210-00774	2,009.76 R		Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	26-Oct-2012	1210-00775	2,021.40 R		Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	12-Oct-2012	1210-00776	2,078.40 R		Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	03-Oct-2012	1210-00777	2,080.50 R		Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	05-Oct-2012	1210-00778	2,419.73 R		Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	19-Oct-2012	1210-00779	2,424.11 R		Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	03-Oct-2012	1210-00780	3,457.50 R		Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	05-Oct-2012	1210-00781	4,370.63 R		Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	26-Oct-2012	1210-00782	4,382.77 R		Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	30-Oct-2012	1210-00783	4,582.40 R		Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	12-Oct-2012	1210-00784	11,661.00 R		Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	18-Oct-2012	1210-00785	11,705.31 R		Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	26-Oct-2012	1210-00786	17,184.00 R		Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	03-Oct-2012	1210-00787	17,439.00 R		Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	12-Oct-2012	1210-00788	17,476.50 R		Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	05-Oct-2012	1210-00789	20,890.80 R		Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	12-Oct-2012	1210-00790	20,935.80 R		Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	19-Oct-2012	1210-00791	20,944.59 R		Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	31-Oct-2012	1210-00792	22,180.32 R		Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	17-Oct-2012	1210-00793	25,588.20 R		Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	03-Oct-2012	1210-00794	27,864.00 R		Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	05-Oct-2012	1210-00795	41,130.30 R		Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	19-Oct-2012	1210-00796	41,770.80 R		Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	17-Oct-2012	1210-00797	41,799.60 R		Bayford Oil
Leeds City Council	West - North West	Corporate Services	Supplies and Services	Audit Fees	261	19-Oct-2012	1210-00798	11,452.00 R		Bdo Lip
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-00799	808.00 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	15-Oct-2012	1210-00800	540.00 R		Beat It Music Cic
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Oct-2012	1210-00801	600.00 R		Beat It Music Cic
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-00802	1,207.20 R		Beech Lodge Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-00803	1,007.52 R		Beechmont
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Events	238	08-Oct-2012	1210-00804	1,500.00 R		Beeston Action For Families
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-00805	1,323.20 R		Belgrave Court Residential Care Home
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2012	1210-00806	1,184.00 R		Bell Group Uk
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25-Oct-2012	1210-00807	1,244.04 R		Belle Green Court Care Home
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2012	1210-00808	26,054.75 R		Belle Isle Elderly Winter Aid
Leeds City Council	Adult Social Care	Adult Social Care	Income	Income From PCTS	948	05-Oct-2012	1210-00809	2,500.00 R		Belle Isle Elderly Winter Aid
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	05-Oct-2012	1210-00810	1,740.31 R		Belle Isle Tenant Management
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Legal Disbursements	556	18-Sep-2012	1210-00811	510.00 R		Bells Domestic Appliance
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DiS	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-00812	506.04 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	19-Oct-2012	1210-00813	650.00 R		Ben Hall
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	25-Oct-2012	1210-00814	1,040.00 R		Ben Hall
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DiS	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-00815	773.36 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2012	1210-00816	500.00 R		Ben Thapa
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Support Services	Legal Disbursements	411	11-Oct-2012	1210-00817	2,500.00 R		Ben Williams
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-00818	3,165.44 R		Benedict Nursing Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Oct-2012	1210-00819	1,053.11 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	12-Oct-2012	1210-00820	1,365.39 R		Benfield Ford Leeds (Parts Invs)
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	31-Oct-2012	1210-00821	421.50 R		Benfield Ford Leeds (Parts Invs)
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	10-Oct-2012	1210-00822	436.65 R		Benfield Ford Leeds (Parts Invs)
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	23-Oct-2012	1210-00823	476.10 R		Benfield Ford Leeds (Parts Invs)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DiS	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-00824	7,767.56 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Residential - Drugs & Alcohol	583	24-Oct-2012	1210-00825	4,610.25 R		Bennett House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-00826	5,447.04 R		Berkley Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-00827	19,217.17 R		Berkley Court
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	11-Oct-2012	1210-00828	13,130.00 R		Bernard Faber
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-00829	599.52 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	04-Oct-2012	1210-00830	1,680.00 R		Berrybrown Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	24-Oct-2012	1210-00831	2,100.00 R		Berrybrown Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	24-Oct-2012	1210-00832	2,100.00 R		Berrybrown Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	11-Oct-2012	1210-00833	2,100.00 R		Berrybrown Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Genl Legal - Miscellaneous	733	26-Oct-2012	1210-00834	559.00 R	R	Berryryans Lace Mawer
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Genl Legal - Miscellaneous	733	26-Oct-2012	1210-00835	580.50 R	R	Berryryans Lace Mawer
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Oct-2012	1210-00836	482.32 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Oct-2012	1210-00837	712.95 R		Best Childcare Nursery

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-00838	1,760.92 R		Bethel House
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	26-Oct-2012	1210-00839	4,380.00 R		Better Bounce Direct
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-00840	506.04 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-00841	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	24-Oct-2012	1210-00842	991.40 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Transfer Payments	Personal Budgets	627	24-Oct-2012	1210-00843	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	24-Oct-2012	1210-00844	1,728.00 R		Bewick Lodge
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Oct-2012	1210-00845	25,000.00 R		Bid Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Oct-2012	1210-00846	3,717.28 R		Bierley Court
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	11-Oct-2012	1210-00847	913.95 R		Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	26-Oct-2012	1210-00848	2,456.86 R		Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	24-Oct-2012	1210-00849	2,761.89 R		Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	24-Oct-2012	1210-00850	2,821.62 R		Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	25-Oct-2012	1210-00851	2,693.39 R		Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	09-Oct-2012	1210-00852	2,954.36 R		Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	25-Oct-2012	1210-00853	3,365.78 R		Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	19-Oct-2012	1210-00854	4,546.76 R		Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	26-Oct-2012	1210-00855	23,003.61 R		Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	24-Oct-2012	1210-00856	23,957.51 R		Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	24-Oct-2012	1210-00857	24,035.57 R		Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	11-Oct-2012	1210-00858	26,655.31 R		Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	26-Oct-2012	1210-00859	102,210.23 R		Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	24-Oct-2012	1210-00860	106,087.32 R		Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	24-Oct-2012	1210-00861	109,649.96 R		Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	11-Oct-2012	1210-00862	118,818.72 R		Biffa Waste Services Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Income	Planning Fees	939	18-Oct-2012	1210-00863	880.00 R		Bike Shop (Leeds) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	11-Oct-2012	1210-00864	489.68 R		Billbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	04-Oct-2012	1210-00865	500.54 R		Billbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	11-Oct-2012	1210-00866	518.00 R		Billbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	25-Oct-2012	1210-00867	596.00 R		Billbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Oct-2012	1210-00868	632.40 R		Billbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	11-Oct-2012	1210-00869	632.40 R		Billbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	25-Oct-2012	1210-00870	804.48 R		Billbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	25-Oct-2012	1210-00871	966.83 R		Billbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	25-Oct-2012	1210-00872	1,000.64 R		Billbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Oct-2012	1210-00873	1,006.63 R		Billbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	25-Oct-2012	1210-00874	1,100.30 R		Billbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	25-Oct-2012	1210-00875	1,220.87 R		Billbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	11-Oct-2012	1210-00876	1,726.68 R		Billbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	25-Oct-2012	1210-00877	1,750.27 R		Billbeck (Merchants) Ltd
West - North West	West - North West	Regeneration/Custom Research	Supplies and Services	Grants To Outside Bodies	227	15-Oct-2012	1210-00878	450.00 R		Billing View Community Group
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-00879	1,106.20 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Spares	346	08-Oct-2012	1210-00880	433.60 R		Binson Bearings
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Spares	346	03-Oct-2012	1210-00881	2,045.03 R		Binson Bearings
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	12-Oct-2012	1210-00882	8,201.34 R		Biowise Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	19-Oct-2012	1210-00883	8,968.35 R		Biowise Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	10-Oct-2012	1210-00884	11,864.56 R		Biowise Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	03-Oct-2012	1210-00885	18,685.07 R		Biowise Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services rendered by independent schools	506	05-Oct-2012	1210-00886	26,979.08 R		Birtenshaw
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-00887	1,075.48 R		Bistre Nursing Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	26-Oct-2012	1210-00888	793.14 R		Black & White Consumables Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	12-Oct-2012	1210-00889	3,000.00 R		Black Health Initiative
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	17-Oct-2012	1210-00890	11,000.00 R		Blackburn It Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	12-Oct-2012	1210-00891	13,138.00 R		Blackburn With Darwen Borough Council
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	30-Oct-2012	1210-00892	2,481.60 R		Blackburns Metals Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2012	1210-00893	850.00 R		Blind Image
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-00894	19,843.92 R		Bluebell Lodge Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24-Oct-2012	1210-00895	1,296.64 R		Bluebell Lodge Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-00896	1,275.24 R		Bluebell Lodge Care Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-00897	1,015.84 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	12-Oct-2012	1210-00898	590.00 R		Boom Pauls Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Oct-2012	1210-00899	442.00 R		Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Oct-2012	1210-00900	475.00 R		Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Oct-2012	1210-00901	501.60 R		Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Oct-2012	1210-00902	536.52 R		Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Oct-2012	1210-00903	648.00 R		Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Oct-2012	1210-00904	819.46 R		Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Oct-2012	1210-00905	1,007.45 R		Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Oct-2012	1210-00906	1,250.00 R		Boiler & Heating Supplies Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	10-Oct-2012	1210-00907	688.50 R		Book Tokens Ltd
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	08-Oct-2012	1210-00908	536.85 R		Boundaries Fencing Leeds Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	26-Oct-2012	1210-00909	452.00 R		Boundaries Fencing Leeds Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	23-Oct-2012	1210-00910	549.47 R		Boundaries Fencing Leeds Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Oct-2012	1210-00911	1,035.00 R		Boundaries Fencing Leeds Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Oct-2012	1210-00912	3,377.00 R		Boundaries Fencing Leeds Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Oct-2012	1210-00913	5,951.24 R		Boundaries Fencing Leeds Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12-Oct-2012	1210-00914	892.50 R		Boutique Catering Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Catering Service	233	25-Oct-2012	1210-00915	750.00 R		Boutique Catering Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	24-Oct-2012	1210-00916	5,544.00 R		Box Tree Cottage
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Oct-2012	1210-00917	462.00 R		Bradford Armature Winding Co Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-00918	2,057.88 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	24-Oct-2012	1210-00919	8,082.24 R		Bradford Independent (St Ives) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	24-Oct-2012	1210-00920	1,462.48 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	24-Oct-2012	1210-00921	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	24-Oct-2012	1210-00922	-5,242.42 R		Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-00923	1,427.88 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	24-Oct-2012	1210-00924	2,994.94 R		Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-00925	21,522.40 R		Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-00926	22,058.20 R		Bradford Independent Health Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-00927	-1,343.85 R		Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-00928	1,223.92 R		Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24-Oct-2012	1210-00929	3,221.00 R		Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24-Oct-2012	1210-00930	4,306.96 R		Bradford Independent Health Care

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	24-Oct-2012	1210-00931	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	24-Oct-2012	1210-00932	2,638.92 R		Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-00933	2,756.20 R		Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-00934	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	24-Oct-2012	1210-00935	22,019.49 R		Bradford Independent Health Care Owlett
Leeds City Council	City Development	Recreation	Supplies and Services	Provisions	231	06-Sep-2012	1210-00936	588.52 R		Brake Bros Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Oct-2012	1210-00937	445.86 R		Brake Bros Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Provisions	231	20-Sep-2012	1210-00938	1,089.02 R		Brakes (Ashford)
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2012	1210-00939	35,049.00 R		Bramley Elderly Action
Leeds City Council	Adult Social Care	Adult Social Care	Income	Income From PCTS	948	05-Oct-2012	1210-00940	2,500.00 R		Bramley Elderly Action
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	05-Oct-2012	1210-00941	19,285.71 R		Branas Isaf Personal Development Centre
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	24-Oct-2012	1210-00942	5,719.56 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-00943	24,447.55 R		Brandon House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-00944	1,010.80 R		Brandon House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-00945	1,102.56 R		Brandon House
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2012	1210-00946	1,000.00 R		Breakers Unity
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	25-Oct-2012	1210-00947	500.00 R		Breathing Green: Conservation And
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-00948	699.44 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-00949	555.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-00950	555.45 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	31-Oct-2012	1210-00951	495.00 R		Brenntag Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	19-Oct-2012	1210-00952	495.00 R		Brenntag Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	05-Oct-2012	1210-00953	495.00 R		Brenntag Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	05-Oct-2012	1210-00954	495.00 R		Brenntag Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	04-Oct-2012	1210-00955	495.00 R		Brenntag Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	04-Oct-2012	1210-00956	495.00 R		Brenntag Uk Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-00957	756.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-00958	1,077.72 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-00959	1,778.32 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-00960	3,412.47 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	31-Oct-2012	1210-00961	2,430.00 R		Briggs Signs & Graphics Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Oct-2012	1210-00962	712.95 R		Bright Spikes Day Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Oct-2012	1210-00963	2,424.03 R		Bright Sparks Pre-School
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	24-Oct-2012	1210-00964	1,900.00 R		Britannia Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	24-Oct-2012	1210-00965	1,968.00 R		Britannia Nursing Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	25-Oct-2012	1210-00966	434.00 R		British Agencies For Adoption &
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	25-Oct-2012	1210-00967	434.00 R		British Agencies For Adoption &
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	12-Oct-2012	1210-00968	699.00 R		British Agencies For Adoption &
Leeds City Council	City Development	Economic Development	Supplies and Services	Conference Meetings	253	03-Oct-2012	1210-00969	2,000.00 R		British Council Of Shopping Centres
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Oct-2012	1210-00970	517.00 R		British Electrical & Manufacturing
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10-Oct-2012	1210-00971	525.00 R		British Electrical & Manufacturing
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Oct-2012	1210-00972	777.45 R		British Electrical & Manufacturing
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Oct-2012	1210-00973	944.89 R		British Electrical & Manufacturing
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Gas	123	03-Oct-2012	1210-00974	488.59 R		British Gas
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Gas	123	22-Oct-2012	1210-00975	1,403.79 R		British Gas
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Gas	123	11-Oct-2012	1210-00976	1,595.98 R		British Gas
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Gas	123	12-Oct-2012	1210-00977	1,640.01 R		British Gas
Leeds City Council	City Development	Recreation	Premises	Gas	123	11-Oct-2012	1210-00978	-15,565.91 R		British Gas Business
Leeds City Council	City Development	Recreation	Premises	Gas	123	11-Oct-2012	1210-00979	-14,747.50 R		British Gas Business
Leeds City Council	City Development	Recreation	Premises	Gas	123	11-Oct-2012	1210-00980	-11,771.32 R		British Gas Business
Leeds City Council	City Development	Recreation	Premises	Gas	123	11-Oct-2012	1210-00981	-11,548.40 R		British Gas Business
Leeds City Council	City Development	Recreation	Premises	Gas	123	11-Oct-2012	1210-00982	-10,173.25 R		British Gas Business
Leeds City Council	City Development	Recreation	Premises	Gas	123	11-Oct-2012	1210-00983	-8,613.54 R		British Gas Business
Leeds City Council	City Development	Recreation	Premises	Gas	123	11-Oct-2012	1210-00984	-8,450.79 R		British Gas Business
Leeds City Council	City Development	Recreation	Premises	Gas	123	11-Oct-2012	1210-00985	-8,295.47 R		British Gas Business
Leeds City Council	City Development	Recreation	Premises	Gas	123	11-Oct-2012	1210-00986	-7,905.41 R		British Gas Business
Leeds City Council	City Development	Recreation	Premises	Gas	123	11-Oct-2012	1210-00987	-7,321.67 R		British Gas Business
Leeds City Council	City Development	Recreation	Premises	Gas	123	11-Oct-2012	1210-00988	-7,120.91 R		British Gas Business
Leeds City Council	City Development	Recreation	Premises	Gas	123	11-Oct-2012	1210-00989	-6,303.81 R		British Gas Business
Leeds City Council	City Development	Recreation	Premises	Gas	123	11-Oct-2012	1210-00990	-6,244.67 R		British Gas Business
Leeds City Council	City Development	Recreation	Premises	Gas	123	11-Oct-2012	1210-00991	-5,901.70 R		British Gas Business
Leeds City Council	City Development	Recreation	Premises	Gas	123	11-Oct-2012	1210-00992	-5,749.37 R		British Gas Business
Leeds City Council	City Development	Recreation	Premises	Gas	123	11-Oct-2012	1210-00993	-5,731.94 R		British Gas Business
Leeds City Council	City Development	Recreation	Premises	Gas	123	11-Oct-2012	1210-00994	-5,494.62 R		British Gas Business
Leeds City Council	City Development	Recreation	Premises	Gas	123	11-Oct-2012	1210-00995	-4,851.99 R		British Gas Business
Leeds City Council	City Development	Recreation	Premises	Gas	123	11-Oct-2012	1210-00996	-4,730.76 R		British Gas Business
Leeds City Council	City Development	Recreation	Premises	Gas	123	11-Oct-2012	1210-00997	-4,532.84 R		British Gas Business
Leeds City Council	City Development	Recreation	Premises	Gas	123	11-Oct-2012	1210-00998	-4,062.55 R		British Gas Business
Leeds City Council	City Development	Recreation	Premises	Gas	123	11-Oct-2012	1210-00999	-3,985.99 R		British Gas Business
Leeds City Council	City Development	Recreation	Premises	Gas	123	11-Oct-2012	1210-01000	-3,879.81 R		British Gas Business
Leeds City Council	City Development	Recreation	Premises	Gas	123	11-Oct-2012	1210-01001	-3,757.47 R		British Gas Business
Leeds City Council	City Development	Recreation	Premises	Gas	123	11-Oct-2012	1210-01002	-3,517.72 R		British Gas Business
Leeds City Council	City Development	Recreation	Premises	Gas	123	11-Oct-2012	1210-01003	-3,458.71 R		British Gas Business
Leeds City Council	City Development	Recreation	Premises	Gas	123	11-Oct-2012	1210-01004	-2,973.22 R		British Gas Business
Leeds City Council	City Development	Recreation	Premises	Gas	123	11-Oct-2012	1210-01005	-2,552.13 R		British Gas Business
Leeds City Council	City Development	Recreation	Premises	Gas	123	11-Oct-2012	1210-01006	-2,494.54 R		British Gas Business
Leeds City Council	City Development	Recreation	Premises	Gas	123	11-Oct-2012	1210-01007	-2,405.76 R		British Gas Business
Leeds City Council	City Development	Recreation	Premises	Gas	123	11-Oct-2012	1210-01008	-2,341.62 R		British Gas Business
Leeds City Council	City Development	Recreation	Premises	Gas	123	11-Oct-2012	1210-01009	-1,942.81 R		British Gas Business
Leeds City Council	City Development	Recreation	Premises	Gas	123	11-Oct-2012	1210-01010	-1,811.81 R		British Gas Business
Leeds City Council	City Development	Recreation	Premises	Gas	123	11-Oct-2012	1210-01011	-1,611.30 R		British Gas Business
Leeds City Council	City Development	Recreation	Premises	Gas	123	11-Oct-2012	1210-01012	-1,188.77 R		British Gas Business
Leeds City Council	City Development	Recreation	Premises	Gas	123	11-Oct-2012	1210-01013	-1,032.46 R		British Gas Business
Leeds City Council	City Development	Asset Management Services	Premises	Gas	123	12-Oct-2012	1210-01014	481.15 R		British Gas Business
Leeds City Council	City Development	Recreation	Premises	Gas	123	11-Oct-2012	1210-01015	4,703.28 R		British Gas Business
Leeds City Council	City Development	Recreation	Premises	Gas	123	11-Oct-2012	1210-01016	80,013.79 R		British Gas Business
Leeds City Council	City Development	Recreation	Premises	Gas	123	11-Oct-2012	1210-01017	107,641.00 R		British Gas Business
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Electricity	124	08-Oct-2012	1210-01018	767.80 R		British Gas Business
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Electricity	124	11-Oct-2012	1210-01019	196,660.68 R		British Gas Business
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	24-Oct-2012	1210-01020	11,078.00 C		British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	18-Oct-2012	1210-01021	11,868.00 C		British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	17-Oct-2012	1210-01022	15,654.00 C		British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	18-Oct-2012	1210-01023	20,820.00 C		British Gas Services Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	18-Oct-2012	1210-01024	29,240.00	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	18-Oct-2012	1210-01025	31,916.00	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	18-Oct-2012	1210-01026	32,186.00	C	British Gas Services Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	12-Oct-2012	1210-01027	870.80	C	British Telecom
Leeds City Council	City Development	Highways	Capital	Other Costs	7	12-Oct-2012	1210-01028	7,793.13	C	British Telecom
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	05-Oct-2012	1210-01029	654.40	R	British Telecom
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Telephones	213	24-Oct-2012	1210-01030	18,288.08	R	British Telecom Bt/Bacs
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	11-Oct-2012	1210-01031	57,599.20	R	British Telecom Bt/Bacs
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Oct-2012	1210-01032	560.00	R	British Telecommunications Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Oct-2012	1210-01033	710.00	R	British Telecommunications Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05-Oct-2012	1210-01034	21,500.00	R	Brm Productions
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	24-Oct-2012	1210-01035	9,971.52	R	Broad Lane
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-01036	1,047.72	R	Broadway Lodge
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Oct-2012	1210-01037	10,674.00	R	Broag Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	24-Oct-2012	1210-01038	1,452.52	R	Bronte Park Nursing Home
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Furniture And Equipment	5	08-Oct-2012	1210-01039	3,722.00	C	Broome Water Coolers Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-01040	1,255.56	R	Brooklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-01041	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	24-Oct-2012	1210-01042	13,708.69	R	Brooklands Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	12-Oct-2012	1210-01043	2,013.20	R	Brookvale
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	24-Oct-2012	1210-01044	2,013.20	R	Brookvale (For The Mentally
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	24-Oct-2012	1210-01045	1,850.72	R	Brothers Of Charity
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	05-Oct-2012	1210-01046	17,600.00	R	Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	11-Oct-2012	1210-01047	810.00	R	Browning House (Community) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	26-Oct-2012	1210-01048	8,182.50	R	Browning House (Community) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Capital	Construction	3	17-Oct-2012	1210-01049	1,368.00	C	Broxap Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Capital	Construction	3	19-Oct-2012	1210-01050	8,401.00	C	Broxap Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Capital	Construction	3	19-Oct-2012	1210-01051	13,211.00	C	Broxap Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Capital	Construction	3	18-Oct-2012	1210-01052	21,530.05	C	Broxap Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Capital	Construction	3	18-Oct-2012	1210-01053	32,479.66	C	Broxap Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Capital	Furniture And Equipment	5	19-Oct-2012	1210-01054	530.90	C	Broxap Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Capital	Furniture And Equipment	5	18-Oct-2012	1210-01055	1,125.00	C	Broxap Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Capital	Furniture And Equipment	5	19-Oct-2012	1210-01056	1,500.00	C	Broxap Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Capital	Furniture And Equipment	5	25-Oct-2012	1210-01057	2,228.00	C	Broxap Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Capital	Furniture And Equipment	5	26-Oct-2012	1210-01058	3,888.00	C	Broxap Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Capital	Furniture And Equipment	5	19-Oct-2012	1210-01059	3,888.00	C	Broxap Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Capital	Furniture And Equipment	5	19-Oct-2012	1210-01060	3,888.00	C	Broxap Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	26-Oct-2012	1210-01061	542.00	R	Broxap Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	24-Oct-2012	1210-01062	572.00	R	Broxap Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West)	Supplies and Services	Other Hired And Contracted Services	265	17-Oct-2012	1210-01063	8,118.00	R	Broxap Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Electricity	124	08-Oct-2012	1210-01064	560.56	R	Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Electricity	124	08-Oct-2012	1210-01065	1,829.71	R	Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Electricity	124	08-Oct-2012	1210-01066	2,389.59	R	Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Premises Related Insurance	170	19-Oct-2012	1210-01067	1,346.78	R	Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Premises Related Insurance	170	08-Oct-2012	1210-01068	2,852.01	R	Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Premises Related Insurance	170	19-Oct-2012	1210-01069	3,164.32	R	Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	24-Oct-2012	1210-01070	1,060.00	R	Brydaiates Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Oct-2012	1210-01071	730.00	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Oct-2012	1210-01072	785.11	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Oct-2012	1210-01073	825.72	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Oct-2012	1210-01074	826.94	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Oct-2012	1210-01075	1,031.65	R	Bss Group Plc
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Oct-2012	1210-01076	-855.45	R	Bss Group Plc
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Oct-2012	1210-01077	899.52	R	Bss Group Plc
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15-Oct-2012	1210-01078	938.68	R	Bss Group Plc
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Oct-2012	1210-01079	1,926.06	R	Bss Group Plc
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Oct-2012	1210-01080	2,039.26	R	Bss Group Plc
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	25-Oct-2012	1210-01081	2,053.08	R	Bss Group Plc
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Oct-2012	1210-01082	2,107.50	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	31-Oct-2012	1210-01083	1,305.75	C	Bt Convergent Solutions Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	15-Oct-2012	1210-01084	1,817.80	C	Bt Convergent Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Telephones	213	03-Oct-2012	1210-01085	3,225.44	R	Bt Payment Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2012	1210-01086	600.00	R	Bt Repayment Works
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	08-Oct-2012	1210-01087	7,634.50	R	Btvc
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Recurring & Major Grants Projects	229	18-Oct-2012	1210-01088	5,000.00	R	Btvc
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	12-Oct-2012	1210-01089	1,200.00	R	Btvc
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Grant Related Expenditure	290	22-Oct-2012	1210-01090	2,596.81	R	Btvc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	24-Oct-2012	1210-01091	13,138.00	R	Buckinghamshire County Council
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	05-Oct-2012	1210-01092	561.00	R	Bulk Builders Merchants
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	26-Oct-2012	1210-01093	1,183.50	R	Bulrush Horticulture Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Courses For Non-Employees	281	19-Oct-2012	1210-01094	1,062.50	R	Bumpy Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-01095	2,041.08	R	Bupa Park Avenue
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24-Oct-2012	1210-01096	34,859.57	R	Bupa Park Avenue
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-01097	6,286.74	R	Bupa Sabourn Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-01098	4,702.15	R	Bupa Sabourn Court Nursing Home
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Capital	Construction	3	18-Oct-2012	1210-01099	466.00	C	Burdens Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26-Oct-2012	1210-01100	636.16	R	Burdens Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	18-Oct-2012	1210-01101	723.63	R	Burdens Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	04-Oct-2012	1210-01102	768.21	R	Burdens Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Other Hired And Contracted Services	265	17-Oct-2012	1210-01103	2,825.40	R	Bureau Veritas Certification Uk Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Other Hired And Contracted Services	265	01-Oct-2012	1210-01104	1,065.64	R	Burkitt Vernelle Training & Consultancy
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-01105	700.16	R	Burkitt Hill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-01106	3,477.92	R	Burley House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-01107	5,501.40	R	Burley House
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-01108	18,566.76	R	Burley House
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Grant Related Expenditure	290	25-Oct-2012	1210-01109	500.00	R	Burmantotts Community Nursery
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2012	1210-01110	10,409.08	R	Burmantotts Senior Action
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Oct-2012	1210-01111	2,385.00	R	Burmatex Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	31-Oct-2012	1210-01112	528.00	R	Burnt Tree Group
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03-Oct-2012	1210-01113	552.00	R	Burnt Tree Group
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Hire - By Directorate	305	03-Oct-2012	1210-01114	506.00	R	Burnt Tree Group
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Hire - By Directorate	305	03-Oct-2012	1210-01115	506.00	R	Burnt Tree Group
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Hire - By Directorate	305	03-Oct-2012	1210-01116	800.40	R	Burnt Tree Group

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	B3 & Countryside	Transport	Plant Hire - By Directorate	305	03-Oct-2012	1210-01117	800.40 R		Burnt Tree Group
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Outside Repairs (Non CVM)	344	10-Oct-2012	1210-01118	650.00 R		Burnt Tree Group
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Consultancy Services	259	05-Oct-2012	1210-01119	7,500.00 R		Buro Happold Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Maintenance Of Buildings	101	22-Oct-2012	1210-01120	740.00 R		Burrows & Partners
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Oct-2012	1210-01121	3,086.06 R		Butterflys Day Nursery
East - North East	East - North East	Construction Services	Premises	Removal Of Refuse	126	18-Oct-2012	1210-01122	597.60 R		Bw Skip Hire Ltd
East - North East	East - North East	Housing Services	Premises	Removal Of Refuse	126	08-Oct-2012	1210-01123	659.90 R		Bw Skip Hire Ltd
East - North East	East - North East	Housing Services	Premises	Removal Of Refuse	126	08-Oct-2012	1210-01124	1,369.20 R		Bw Skip Hire Ltd
East - North East	East - North East	Housing Services	Premises	Removal Of Refuse	126	22-Oct-2012	1210-01125	1,374.60 R		Bw Skip Hire Ltd
East - North East	East - North East	Construction Services	Premises	Removal Of Refuse	126	18-Oct-2012	1210-01126	1,391.80 R		Bw Skip Hire Ltd
East - North East	East - North East	Housing Services	Premises	Removal Of Refuse	126	08-Oct-2012	1210-01127	1,454.00 R		Bw Skip Hire Ltd
East - North East	East - North East	Housing Services	Premises	Removal Of Refuse	126	22-Oct-2012	1210-01128	1,485.70 R		Bw Skip Hire Ltd
East - North East	East - North East	Construction Services	Premises	Removal Of Refuse	126	18-Oct-2012	1210-01129	1,494.40 R		Bw Skip Hire Ltd
East - North East	East - North East	Construction Services	Premises	Removal Of Refuse	126	19-Oct-2012	1210-01130	1,542.00 R		Bw Skip Hire Ltd
East - North East	East - North East	Housing Services	Premises	Removal Of Refuse	126	18-Oct-2012	1210-01131	1,556.80 R		Bw Skip Hire Ltd
East - North East	East - North East	Housing Services	Premises	Removal Of Refuse	126	02-Oct-2012	1210-01132	1,600.10 R		Bw Skip Hire Ltd
East - North East	East - North East	Housing Services	Premises	Removal Of Refuse	126	10-Oct-2012	1210-01133	1,680.80 R		Bw Skip Hire Ltd
East - North East	East - North East	Housing Services	Premises	Removal Of Refuse	126	08-Oct-2012	1210-01134	1,828.30 R		Bw Skip Hire Ltd
East - North East	East - North East	Housing Services	Premises	Removal Of Refuse	126	26-Oct-2012	1210-01135	1,974.20 R		Bw Skip Hire Ltd
East - North East	East - North East	Housing Services	Premises	Removal Of Refuse	126	10-Oct-2012	1210-01136	1,976.60 R		Bw Skip Hire Ltd
East - North East	East - North East	Housing Services	Premises	Removal Of Refuse	126	10-Oct-2012	1210-01137	2,097.50 R		Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	15-Oct-2012	1210-01138	971.40 R		Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	01-Oct-2012	1210-01139	1,378.00 R		Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	30-Oct-2012	1210-01140	1,422.40 R		Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	04-Oct-2012	1210-01141	1,488.40 R		Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	01-Oct-2012	1210-01142	1,504.40 R		Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	30-Oct-2012	1210-01143	1,527.80 R		Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	30-Oct-2012	1210-01144	1,541.00 R		Bw Skip Hire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Oct-2012	1210-01145	4,050.00 R		By The Bridge Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Oct-2012	1210-01146	4,185.00 R		By The Bridge Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Oct-2012	1210-01147	5,825.90 R		By The Bridge Ltd
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	22-Oct-2012	1210-01148	540.00 R		Byland Engineering
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	22-Oct-2012	1210-01149	1,395.00 R		Byland Engineering
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-Oct-2012	1210-01150	4,843.39 C		C & M Builders
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	26-Oct-2012	1210-01151	2,740.36 C		C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	26-Oct-2012	1210-01152	2,740.36 C		C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	26-Oct-2012	1210-01153	2,740.36 C		C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	23-Oct-2012	1210-01154	2,890.00 C		C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	23-Oct-2012	1210-01155	4,150.00 C		C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	23-Oct-2012	1210-01156	4,150.00 C		C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	26-Oct-2012	1210-01157	4,150.00 C		C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	23-Oct-2012	1210-01158	4,150.00 C		C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	05-Oct-2012	1210-01159	4,150.00 C		C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	26-Oct-2012	1210-01160	4,150.00 C		C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	23-Oct-2012	1210-01161	4,150.00 C		C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	26-Oct-2012	1210-01162	4,150.00 C		C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	26-Oct-2012	1210-01163	4,470.00 C		C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Spot Payments	515	05-Oct-2012	1210-01164	785.44 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	17-Oct-2012	1210-01165	2,992.07 R		C D Robinson Building & Plastering
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	31-Oct-2012	1210-01166	4,938.59 R		C D Robinson Building & Plastering
West - North West	West - North West	ALMO Business Centre	Premises	Buildings	101	03-Oct-2012	1210-01167	4,664.21 R		C D Robinson Building & Plastering
West - North West	West - North West	ALMO Business Centre	Premises	Buildings	101	24-Oct-2012	1210-01168	6,876.08 R		C D Robinson Building & Plastering
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	30-Oct-2012	1210-01169	624.38 R		C H Buller
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-01170	732.04 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	11-Oct-2012	1210-01171	923.10 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Oct-2012	1210-01172	953.92 R		C P Davidson & Sons Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Oct-2012	1210-01173	3,274.12 R		C P Davidson & Sons Limited
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	10-Oct-2012	1210-01174	468.00 R		C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	17-Oct-2012	1210-01175	473.20 R		C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	03-Oct-2012	1210-01176	680.00 R		C P Thornton Roofing
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	19-Oct-2012	1210-01177	900.00 R		C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	03-Oct-2012	1210-01178	918.15 R		C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	31-Oct-2012	1210-01179	1,338.50 R		C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	10-Oct-2012	1210-01180	1,590.25 R		C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	10-Oct-2012	1210-01181	3,072.25 R		C P Thornton Roofing
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	03-Oct-2012	1210-01182	3,678.50 R		C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	31-Oct-2012	1210-01183	4,255.50 R		C P Thornton Roofing
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	General Maintenance	104	04-Oct-2012	1210-01184	1,275.00 R		C P Thornton Roofing
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	18-Oct-2012	1210-01185	640.00 R		C P Thornton Roofing
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Oct-2012	1210-01186	840.00 R		C P Thornton Roofing
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Oct-2012	1210-01187	7,025.00 R		C P Thornton Roofing
Leeds City Council	City Development	Highways	Capital	Construction	3	17-Oct-2012	1210-01188	34,278.66 C		C R Reynolds (Construction) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05-Oct-2012	1210-01189	435.00 R		C Squire & C Diefenthal
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Oct-2012	1210-01190	2,678.80 R		C W Burke
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	16-Oct-2012	1210-01191	788.88 C		C&L Plumbing Services In Administration
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	19-Oct-2012	1210-01192	2,198.79 C		C&L Plumbing Services In Administration
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	11-Oct-2012	1210-01193	3,319.67 C		C&L Plumbing Services In Administration
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	09-Oct-2012	1210-01194	3,400.27 C		C&L Plumbing Services In Administration
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	11-Oct-2012	1210-01195	3,548.96 C		C&L Plumbing Services In Administration
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	09-Oct-2012	1210-01196	3,805.49 C		C&L Plumbing Services In Administration
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2012	1210-01197	488.79 R		C&L Plumbing Services In Administration
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Oct-2012	1210-01198	488.79 R		C&L Plumbing Services In Administration
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2012	1210-01199	525.00 R		C&L Plumbing Services In Administration
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012	1210-01200	570.96 R		C&L Plumbing Services In Administration
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Oct-2012	1210-01201	654.58 R		C&L Plumbing Services In Administration
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Oct-2012	1210-01202	510.12 R		C&L Plumbing Services In Administration
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Oct-2012	1210-01203	589.50 R		C&L Plumbing Services In Administration
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Oct-2012	1210-01204	662.40 R		C&L Plumbing Services In Administration
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2012	1210-01205	801.38 R		C&L Plumbing Services In Administration
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Oct-2012	1210-01206	840.10 R		C&L Plumbing Services In Administration
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Oct-2012	1210-01207	1,003.53 R		C&L Plumbing Services In Administration
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Oct-2012	1210-01208	1,055.14 R		C&L Plumbing Services In Administration
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2012	1210-01209	1,136.75 R		C&L Plumbing Services In Administration

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Oct-2012	1210-01210	1,547.77 R		C&L Plumbing Services In Administration
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	19-Oct-2012	1210-01211	1,550.75 R		Cable & Wireless UK
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	01-Oct-2012	1210-01212	3,115.81 R		Cable & Wireless UK
Leeds City Council	City Development	Highways	Premises	Maintenance of Buildings	101	24-Sep-2012	1210-01213	1,194.56 R		Cablecraft Co.Uk
Leeds City Council	Central & Corporate Functions	Information Technology	Premises	Maintenance of Buildings	101	11-Sep-2012	1210-01214	613.80 R		Cablingless
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012	1210-01215	1,100.00 R		Caci Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	05-Oct-2012	1210-01216	6,660.32 R		Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	26-Oct-2012	1210-01217	8,535.68 R		Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	19-Oct-2012	1210-01218	18,389.92 R		Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	05-Oct-2012	1210-01219	53,282.56 R		Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	26-Oct-2012	1210-01220	68,285.44 R		Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	19-Oct-2012	1210-01221	147,119.36 R		Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	01-Oct-2012	1210-01222	-2,232.00 R		Calderdale Metropolitan Borough
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	17-Oct-2012	1210-01223	-2,232.00 R		Calderdale Metropolitan Borough
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Plant and Machinery	102	02-Oct-2012	1210-01224	3,220.95 R		Calibration & Consultancy Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Optional Furniture And Equipment	203	26-Oct-2012	1210-01225	5,141.00 R		Calibration & Consultancy Services
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-01226	1,500.89 R		Call-A-Car
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-01227	1,537.01 R		Call-A-Car
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Employees	CRB Checks	086	18-Oct-2012	1210-01228	500.00 R		Callcredit
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Oct-2012	1210-01229	712.95 R		Candystripe Inc
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Training Costs	071	26-Oct-2012	1210-01230	1,500.00 R		Capita Business Services Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Computer Software & Equipment	214	05-Oct-2012	1210-01231	465.57 R		Capita Business Services Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Computer Software & Equipment	214	26-Oct-2012	1210-01232	6,000.00 R		Capita Business Services Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Consultancy Services	259	19-Oct-2012	1210-01233	6,412.50 R		Capita Resourcing Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Consultancy Services	259	05-Oct-2012	1210-01234	8,000.00 R		Capita Symonds Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Oct-2012	1210-01235	436.50 R		Capri Calvert Electrics Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	08-Oct-2012	1210-01236	87,233.28 R		Cardinal Heenan School
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Income	Income From Service Users	942	08-Oct-2012	1210-01237	-9,773.10 R		Cardinal Heenan School
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Teaching Furniture & Equipment	207	26-Oct-2012	1210-01238	9,018.81 R		Cardinal Heenan School Services Limited
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	12-Oct-2012	1210-01239	867.99 R		Cardinal Heenan School Services Limited
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	02-Oct-2012	1210-01240	367.99 R		Cardinal Heenan School Services Limited
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Licences	266	03-Oct-2012	1210-01241	32,500.00 R		Cardinus Risk Management Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Oct-2012	1210-01242	827.64 C		Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	18-Oct-2012	1210-01243	1,714.11 C		Care & Repair (Leeds) Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Premises	General Maintenance	104	31-Oct-2012	1210-01244	508.66 R		Care & Repair (Leeds) Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Premises	General Maintenance	104	01-Oct-2012	1210-01245	817.06 R		Care & Repair (Leeds) Ltd
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	12-Oct-2012	1210-01246	1,211.69 R		Care & Repair (Leeds) Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A. - Special Maintenance	106	25-Oct-2012	1210-01247	707.26 R		Care & Repair (Leeds) Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A. - Special Maintenance	106	01-Oct-2012	1210-01248	1,509.59 R		Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Non-Recurring Grants	227	22-Oct-2012	1210-01249	8,250.00 R		Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	05-Oct-2012	1210-01250	5,266.72 R		Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	05-Oct-2012	1210-01251	23,537.04 R		Care & Repair (Leeds) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2012	1210-01252	29,327.75 R		Care & Repair (Leeds) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2012	1210-01253	48,438.00 R		Care & Repair (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Oct-2012	1210-01254	477.07 R		Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Oct-2012	1210-01255	506.56 R		Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Oct-2012	1210-01256	980.00 R		Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Oct-2012	1210-01257	1,045.74 R		Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Oct-2012	1210-01258	1,073.64 R		Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Oct-2012	1210-01259	11,983.96 R		Care 24-7 Limited
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Occupational Health	085	12-Oct-2012	1210-01260	4,404.40 R		Care First
Leeds City Council as Accountable Body	East - North East	Technical Services	Premises	H.R.A. - Special Maintenance	106	19-Oct-2012	1210-01261	480.00 R		Care In Bathing Ltd
Leeds City Council	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	24-Oct-2012	1210-01262	5,553.24 R		Care Network Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	23-Oct-2012	1210-01263	500.00 R		Care Properties
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	24-Oct-2012	1210-01264	9,130.08 R		Care Tech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	24-Oct-2012	1210-01265	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	24-Oct-2012	1210-01266	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	31-Oct-2012	1210-01267	1,197.87 R		Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-Oct-2012	1210-01268	1,996.45 R		Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	11-Oct-2012	1210-01269	4,392.19 R		Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Oct-2012	1210-01270	11,055.00 R		Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Oct-2012	1210-01271	11,055.00 R		Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Oct-2012	1210-01272	11,423.50 R		Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Oct-2012	1210-01273	11,423.50 R		Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Oct-2012	1210-01274	11,571.30 R		Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	26-Oct-2012	1210-01275	11,576.02 R		Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Oct-2012	1210-01276	11,605.80 R		Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Oct-2012	1210-01277	11,957.01 R		Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Oct-2012	1210-01278	11,978.70 R		Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Oct-2012	1210-01279	11,978.70 R		Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Oct-2012	1210-01280	11,978.70 R		Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Oct-2012	1210-01281	11,992.66 R		Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Oct-2012	1210-01282	12,377.99 R		Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Oct-2012	1210-01283	16,598.70 R		Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Oct-2012	1210-01284	17,151.99 R		Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	04-Oct-2012	1210-01285	531.34 R		Care Today
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Oct-2012	1210-01286	463.38 R		Care Uk Community Partnerships Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Oct-2012	1210-01287	3,074.78 R		Care Uk Community Partnerships Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Oct-2012	1210-01288	517.56 R		Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Oct-2012	1210-01289	767.55 R		Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Oct-2012	1210-01290	899.11 R		Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Oct-2012	1210-01291	916.93 R		Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Oct-2012	1210-01292	1,163.72 R		Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Oct-2012	1210-01293	1,610.36 R		Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Oct-2012	1210-01294	2,969.51 R		Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Oct-2012	1210-01295	4,637.25 R		Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Oct-2012	1210-01296	5,630.46 R		Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Oct-2012	1210-01297	6,777.33 R		Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Oct-2012	1210-01298	8,314.63 R		Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Oct-2012	1210-01299	9,369.56 R		Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Oct-2012	1210-01300	10,778.76 R		Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Home Care	568	24-Oct-2012	1210-01301	11,372.35 R		Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Oct-2012	1210-01302	12,979.11 R		Care Uk Homecare Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Oct-2012	1210-01303	13,041.55 R		Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Home Care	568	24-Oct-2012	1210-01304	14,402.03 R		Care Uk Homecare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Oct-2012	1210-01305	1,459.65 R		Care Uk Homecare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-Oct-2012	1210-01306	1,659.60 R		Care Uk Homecare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Oct-2012	1210-01307	45,990.28 R		Care Uk Learning Disabilities Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Oct-2012	1210-01308	434.96 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Oct-2012	1210-01309	445.00 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Oct-2012	1210-01310	449.44 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26-Oct-2012	1210-01311	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	26-Oct-2012	1210-01312	464.00 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Oct-2012	1210-01313	500.02 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Oct-2012	1210-01314	507.36 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Oct-2012	1210-01315	507.36 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Oct-2012	1210-01316	507.40 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Oct-2012	1210-01317	522.00 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Oct-2012	1210-01318	608.72 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Oct-2012	1210-01319	608.72 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Oct-2012	1210-01320	695.96 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Oct-2012	1210-01321	757.49 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Oct-2012	1210-01322	812.00 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Oct-2012	1210-01323	812.00 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Oct-2012	1210-01324	826.48 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Oct-2012	1210-01325	961.64 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Oct-2012	1210-01326	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	26-Oct-2012	1210-01327	1,210.20 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Oct-2012	1210-01328	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	26-Oct-2012	1210-01329	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	12-Oct-2012	1210-01330	1,412.92 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Oct-2012	1210-01331	1,624.00 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-Oct-2012	1210-01332	1,724.63 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Oct-2012	1210-01333	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	26-Oct-2012	1210-01334	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	26-Oct-2012	1210-01335	1,928.50 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Oct-2012	1210-01336	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	26-Oct-2012	1210-01337	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	26-Oct-2012	1210-01338	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	26-Oct-2012	1210-01339	2,407.00 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26-Oct-2012	1210-01340	4,094.82 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Oct-2012	1210-01341	4,124.25 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Oct-2012	1210-01342	9,911.43 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Oct-2012	1210-01343	11,849.63 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Oct-2012	1210-01344	20,677.41 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Oct-2012	1210-01345	23,652.00 R		Caremark (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Oct-2012	1210-01346	1,128.82 R		Caremark (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Oct-2012	1210-01347	1,289.28 R		Caremark (Leeds)
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings	555	12-Oct-2012	1210-01348	683.55 R		Cares (Uk) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings	555	12-Oct-2012	1210-01349	851.45 R		Cares (Uk) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Oct-2012	1210-01350	885.76 R		Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17-Oct-2012	1210-01351	1,051.84 R		Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17-Oct-2012	1210-01352	1,051.84 R		Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Oct-2012	1210-01353	2,113.44 R		Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Oct-2012	1210-01354	2,113.44 R		Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-Oct-2012	1210-01355	2,142.86 R		Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Oct-2012	1210-01356	2,168.80 R		Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04-Oct-2012	1210-01357	2,214.29 R		Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17-Oct-2012	1210-01358	2,297.64 R		Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17-Oct-2012	1210-01359	2,297.64 R		Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03-Oct-2012	1210-01360	2,795.88 R		Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03-Oct-2012	1210-01361	2,795.88 R		Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-Oct-2012	1210-01362	4,151.40 R		Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-Oct-2012	1210-01363	5,964.20 R		Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04-Oct-2012	1210-01364	7,642.87 R		Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12-Oct-2012	1210-01365	1,803.25 R		Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12-Oct-2012	1210-01366	6,065.38 R		Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12-Oct-2012	1210-01367	6,918.69 R		Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Oct-2012	1210-01368	8,166.90 R		Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Oct-2012	1210-01369	12,398.63 R		Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Oct-2012	1210-01370	15,360.15 R		Carewatch Leeds & Wakefield
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2012	1210-01371	3,630.00 R		Carewatch Leeds & Wakefield
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Maintenance Of Buildings	101	15-Oct-2012	1210-01372	-537.00 R		Carillion (Ambs) Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	30-Oct-2012	1210-01373	9,481.89 R		Carillion (Ambs) Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	15-Oct-2012	1210-01374	9,867.74 R		Carillion (Ambs) Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	15-Oct-2012	1210-01375	10,731.88 R		Carillion (Ambs) Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	30-Oct-2012	1210-01376	11,910.42 R		Carillion (Ambs) Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	18-Oct-2012	1210-01377	322,471.93 C		Carillion Civil Engineering
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Large Grants Projects	230	15-Oct-2012	1210-01378	640.00 R		Caring Together In Woodhouse And Little
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2012	1210-01379	637.50 R		Caring Together In Woodhouse And Little
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	22-Oct-2012	1210-01380	500.00 R		Carl Chuter
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-01381	669.96 R		Carlton Court Care Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	19-Oct-2012	1210-01382	517.68 R		Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	19-Oct-2012	1210-01383	632.00 R		Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	05-Oct-2012	1210-01384	934.81 R		Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	25-Oct-2012	1210-01385	1,322.87 R		Carlsberg Uk Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30-Oct-2012	1210-01386	1,354.79 R		Carlsberg Uk Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12-Oct-2012	1210-01387	1,411.98 R		Carlsberg Uk Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25-Oct-2012	1210-01388	1,785.50 R		Carlsberg Uk Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26-Oct-2012	1210-01389	2,879.70 R		Carlsberg Uk Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	08-Oct-2012	1210-01390	8,640.00 R		Carlshead Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-01391	1,575.84 R		Carlton Manor Residential & Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-01392	864.46 R		Carlton Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-01393	7,642.48 R		Carlton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24-Oct-2012	1210-01394	2,377.66 R		Carlton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-01395	1,203.84 R		REDACTED PERSONAL DATA

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense		Transaction number	Net amount	Capital or revenue	Supplier name
					code	Date paid				
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-01396	483.56 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Oct-2012	1210-01387	3,500.00 R		Carolco Trucking
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Oct-2012	1210-01398	4,000.00 R		Carolco Trucking
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-01399	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	24-Oct-2012	1210-01400	1,934.47 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	24-Oct-2012	1210-01401	1,432.96 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-Oct-2012	1210-01402	1,350.00 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-Oct-2012	1210-01403	3,675.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-01404	503.28 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	25-Oct-2012	1210-01405	648.00 R		Carousel Envelopes Solutions Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2012	1210-01406	834.90 R		Carousel Envelopes Solutions Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	24-Oct-2012	1210-01407	8,059.88 R		Carr Manor
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Oct-2012	1210-01408	8,536.68 R		Carr Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-01409	1,994.24 R		Carrgate Nursing Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-Oct-2012	1210-01410	4,360.20 R		Carrier Air Conditioning
Leeds City Council	City Development	Regeneration Management	Capital	Other Costs	7	17-Oct-2012	1210-01411	1,941.72 C		Carter Towler
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	08-Oct-2012	1210-01412	5,937.50 R		Carter Towler Lip
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Oct-2012	1210-01413	418.10 R		Cartwright Hardware
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Oct-2012	1210-01414	514.84 R		Cartwright Hardware
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Oct-2012	1210-01415	1,049.35 R		Cartwright Hardware
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-Oct-2012	1210-01416	1,003.80 R		Casa Leeds
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Oct-2012	1210-01417	6,693.00 R		Casa Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Oct-2012	1210-01418	18,349.03 R		Casa Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Oct-2012	1210-01419	27,292.65 R		Casa Leeds
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	11-Oct-2012	1210-01420	16,641.42 C		Casac Leeds Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Supplies and Services	Security Services	62	26-Oct-2012	1210-01421	13,901.73 R		Casac Leeds Limited
Leeds City Council	Adult Social Care	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	05-Oct-2012	1210-01422	618.45 R		Cascade Homes Ltd
Leeds City Council	Adult Social Care	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	05-Oct-2012	1210-01423	618.45 R		Cascade Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Third Party Payments	Contributions To Partnerships	544	15-Oct-2012	1210-01424	1,677.00 R		Cascade Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Third Party Payments	Contributions To Partnerships	544	17-Oct-2012	1210-01425	4,428.90 R		Cascade Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Third Party Payments	Contributions To Partnerships	544	11-Oct-2012	1210-01426	45,585.75 R		Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	25-Oct-2012	1210-01427	598.50 R		Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	25-Oct-2012	1210-01428	598.50 R		Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	25-Oct-2012	1210-01429	618.45 R		Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	25-Oct-2012	1210-01430	618.45 R		Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	25-Oct-2012	1210-01431	618.45 R		Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	25-Oct-2012	1210-01432	2,054.85 R		Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	18-Oct-2012	1210-01433	598.50 R		Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	18-Oct-2012	1210-01434	598.50 R		Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	18-Oct-2012	1210-01435	987.00 R		Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	18-Oct-2012	1210-01436	1,585.50 R		Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	18-Oct-2012	1210-01437	2,929.50 R		Cascade Homes Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	16-Oct-2012	1210-01438	1,400.00 R	R	Cascade Software Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	15-Oct-2012	1210-01439	1,475.00 R	R	Cascade Software Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Oct-2012	1210-01440	750.00 R		Castle Site Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Oct-2012	1210-01441	750.00 R		Castle Site Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Oct-2012	1210-01442	750.00 R		Castle Site Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012	1210-01443	750.00 R		Castle Site Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012	1210-01444	750.00 R		Castle Site Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012	1210-01445	750.00 R		Castle Site Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012	1210-01446	750.00 R		Castle Site Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012	1210-01447	750.00 R		Castle Site Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012	1210-01448	750.00 R		Castle Site Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012	1210-01449	750.00 R		Castle Site Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Oct-2012	1210-01450	14,600.00 R		Castlebeck Care (Teesdale) Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	10-Oct-2012	1210-01451	9,121.00 R		Castlefield Business Forms Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-01452	1,968.52 R		Castleford Care Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-01453	7,285.19 R		Castleford Care Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Oct-2012	1210-01454	2,078.02 R		Castlerock Recruitment Group
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Oct-2012	1210-01455	2,447.34 R		Castlerock Recruitment Group
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Oct-2012	1210-01456	2,576.74 R		Castlerock Recruitment Group
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Oct-2012	1210-01457	2,601.55 R		Castlerock Recruitment Group
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-01458	1,564.92 R		Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-01459	20,599.56 R		Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-01460	9,601.48 R		Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24-Oct-2012	1210-01461	5,352.76 R		Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-01462	7,879.08 R		Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-01463	744.17 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-01464	598.40 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	24-Oct-2012	1210-01465	546.60 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	24-Oct-2012	1210-01466	9,928.57 R		Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	24-Oct-2012	1210-01467	9,428.57 R		Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	24-Oct-2012	1210-01468	9,428.57 R		Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	24-Oct-2012	1210-01469	10,500.00 R		Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	24-Oct-2012	1210-01470	10,500.00 R		Catholic Care Diocese Of Leeds
Leeds City Council as Accountable Body	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	05-Oct-2012	1210-01471	3,505.97 R		Catholic Care Diocese Of Leeds
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	580	24-Oct-2012	1210-01472	11,329.02 R		Catholic Care Diocese Of Leeds
Leeds City Council	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	519	24-Oct-2012	1210-01473	47,602.41 R		Catholic Care Diocese Of Leeds
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	03-Oct-2012	1210-01474	2,528.22 R		Cbs Spindlewood
Leeds City Council	City Development	Highways	Capital	Other Costs	7	25-Oct-2012	1210-01475	1,936.62 C		Cbs Outdoor Limited
Leeds City Council	City Development	Highways	Capital	Other Costs	7	16-Oct-2012	1210-01476	1,936.62 C		Cbs Outdoor Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	16-Oct-2012	1210-01477	1,387.50 R		Cbs Outdoor Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	16-Oct-2012	1210-01478	2,520.00 R		Cbs Outdoor Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	16-Oct-2012	1210-01479	2,662.50 R		Cbs Outdoor Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	16-Oct-2012	1210-01480	6,930.00 R		Cbs Outdoor Limited
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	03-Oct-2012	1210-01481	18,738.00 R		Cbs Outdoor Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	12-Oct-2012	1210-01482	420.00 C		Cbt Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	25-Oct-2012	1210-01483	465.00 C		Cbt Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	25-Oct-2012	1210-01484	515.00 C		Cbt Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	25-Oct-2012	1210-01485	595.00 C		Cbt Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Bought In Professional Services	277	12-Oct-2012	1210-01486	2,010.00 R		Cbt Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Oct-2012	1210-01487	2,200.00 R		Ccats Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Office Consumables	210	31-Oct-2012	1210-01488	760.00 R		Ccs Media Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Stationery & External Printing	210	20-Sep-2012	1210-01489	1,995.60 R		Ccs Media Ltd,
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Stationery & External Printing	210	05-Sep-2012	1210-01480	4,948.41 R		Ccs Media Ltd,
Leeds City Council	City Development	Highways	Supplies and Services	Office Furniture & Equipment	201	24-Sep-2012	1210-01491	1,314.00 R		Ccsuk Ltd,
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-01492	35,798.63 R		Cedars Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-01493	14,144.96 R		Cedars Care Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-01494	756.00 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	03-Oct-2012	1210-01495	1,250.00 R		Cell:cm Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	30-Oct-2012	1210-01496	1,883.33 R		Celsian Education
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	19-Oct-2012	1210-01497	625.00 R		Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	19-Oct-2012	1210-01498	625.00 R		Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	18-Oct-2012	1210-01499	810.00 R		Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	11-Oct-2012	1210-01500	810.00 R		Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	04-Oct-2012	1210-01501	810.00 R		Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	11-Oct-2012	1210-01502	1,000.00 R		Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	18-Oct-2012	1210-01503	1,033.33 R		Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services rendered by independent schools	506	26-Oct-2012	1210-01504	547.50 R		Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services rendered by independent schools	506	26-Oct-2012	1210-01505	547.50 R		Celsian/ Carlisle Staffing Plc
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	24-Oct-2012	1210-01506	1,452.36 R		Cemex Uk Cement Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2012	1210-01507	429.93 R		Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2012	1210-01508	480.00 R		Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2012	1210-01509	480.00 R		Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-01510	625.86 R		Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-01511	1,003.20 R		Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-01512	1,049.04 R		Central Cars
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	12-Oct-2012	1210-01513	871.43 R		REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	12-Oct-2012	1210-01514	1,046.43 R		REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	08-Oct-2012	1210-01515	9,125.00 R		Cerberus Security & Monitoring Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Grant Related Expenditure	290	11-Oct-2012	1210-01516	500.00 R		Clyde (Chance)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	17-Oct-2012	1210-01517	4,500.00 R		Clyde (Chance)
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Insurance Claims	248	05-Oct-2012	1210-01518	4,850.00 R		Chadwick Lawrence Lip
Leeds City Council	Environment & Neighbourhoods	Support Services	Supplies and Services	Insurance Claims	248	25-Oct-2012	1210-01519	5,800.00 R		Chadwick Lawrence Lip
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	26-Oct-2012	1210-01520	2,750.00 R		Chadwick Lawrence Lip
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	24-Oct-2012	1210-01521	3,575.00 R		Chadwick Lawrence Lip
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-01522	1,002.40 R		Chapel Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25-Oct-2012	1210-01523	1,087.20 R		Chapel View Care Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	08-Oct-2012	1210-01524	9,383.75 R		Chapelton Citizens Advice Bureau
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	01-Oct-2012	1210-01525	83,516.00 R		Chapelton Citizens Advice Bureau
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	26-Oct-2012	1210-01526	3,000.00 R		Chapelton Community Centre
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-01527	1,096.07 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-01528	12,715.16 R		Charlton Court Nursing Home
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	17-Oct-2012	1210-01529	679.00 R		Checkpoint Patrol Systems Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	04-Oct-2012	1210-01530	451.44	R	Chequewrite (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	24-Oct-2012	1210-01531	541.00	R	Chequewrite (Uk) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-01532	2,240.32 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-01533	2,138.20 R		Cheverton Lodge
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	15-Oct-2012	1210-01534	2,390.40 C		Chevin Housing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Oct-2012	1210-01535	18,937.08 R		Chevin Housing Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Oct-2012	1210-01536	1,140.72 R		Childcare Strategies Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	05-Oct-2012	1210-01537	4,000.00 R		Chip Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	10-Oct-2012	1210-01538	457.00 R		Chippindale Plant Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	02-Oct-2012	1210-01539	506.62 R		Chippindale Plant Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	10-Oct-2012	1210-01540	528.00 R		Chippindale Plant Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	10-Oct-2012	1210-01541	788.50 R		Chippindale Plant Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	02-Oct-2012	1210-01542	833.52 R		Chippindale Plant Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	05-Oct-2012	1210-01543	1,041.00	R	Choc-Affair
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-01544	431.80 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-01545	1,026.16 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-01546	6,561.64 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Oct-2012	1210-01547	833.75 R		Chris Wright Road Planning Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Oct-2012	1210-01548	885.00 R		Chris Wright Road Planning Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Oct-2012	1210-01549	973.50 R		Chris Wright Road Planning Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Oct-2012	1210-01550	1,247.75 R		Chris Wright Road Planning Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-01551	928.72 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-01552	856.64 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-01553	996.36 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-01554	1,819.24 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	24-Oct-2012	1210-01555	804.48 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	24-Oct-2012	1210-01556	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	24-Oct-2012	1210-01557	748.68 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	23-Oct-2012	1210-01558	750.00 R		Christopher Tottie
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2012	1210-01559	1,405.72 R		Chubb Electronic Security Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	05-Oct-2012	1210-01560	11,820.05 R		Chubb Fire & Security Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	23-Oct-2012	1210-01561	543.24 R		Chubb Fire & Security Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	23-Oct-2012	1210-01562	664.10 R		Chubb Fire & Security Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	23-Oct-2012	1210-01563	671.34 R		Chubb Fire & Security Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	26-Oct-2012	1210-01564	623.12 R		Chubb Fire Mechanical
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	24-Oct-2012	1210-01565	327.00 C		Chubb Systems
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	04-Oct-2012	1210-01566	329.10 C		Chubb Systems
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	04-Oct-2012	1210-01567	2,365.00 C		Chubb Systems
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	31-Oct-2012	1210-01568	4,730.00 C		Chubb Systems
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	24-Oct-2012	1210-01569	10,668.00 C		Chubb Systems
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Oct-2012	1210-01570	525.00 R		Churwell Cic
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Oct-2012	1210-01571	525.00 R		Churwell Cic
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	31-Oct-2012	1210-01572	655.00 R		Churwell Cic
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Oct-2012	1210-01573	660.00 R		Churwell Cic
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	31-Oct-2012	1210-01574	1,105.00 R		Churwell Cic
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-01575	1,597.24 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26-Oct-2012	1210-01576	599.00 R		Cid Group
Leeds City Council	City Development	Recreation	Employees	Training Costs	071	12-Oct-2012	1210-01577	675.00 R		Cimspa
Leeds City Council	City Development	Recreation	Employees	Training Costs	071	30-Oct-2012	1210-01578	2,093.00 R		Cimspa
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012	1210-01579	437.01 R		Cintas Document Management Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Memberships	226	19-Oct-2012	1210-01580	800.00 R		Cipfa
Leeds City Council	City Development	Highways	Supplies and Services	Memberships	226	29-Oct-2012	1210-01581	850.00 R		Cipfa Business Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Licences	266	19-Oct-2012	1210-01582	800.00 R		Cipra Business Limited
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Information Technology (Computers)	214	10-Oct-2012	1210-01583	3,750.00 R		Circle Anglia Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	30-Oct-2012	1210-01584	650.00 R		Cis Industrial Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Action (City Wide)	Employees	Central Training	079	10-Oct-2012	1210-01585	765.00 R		Citrus Safety Training
Leeds City Council	Environment & Neighbourhoods	Environmental Action (City Wide)	Employees	Central Training	079	12-Oct-2012	1210-01586	765.00 R		Citrus Safety Training
Leeds City Council	Environment & Neighbourhoods	Environmental Action (City Wide)	Employees	Central Training	079	12-Oct-2012	1210-01587	765.00 R		Citrus Safety Training
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	17-Oct-2012	1210-01588	635.00 R		City Of Bradford Metropolitan District
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-Oct-2012	1210-01589	9,000.00 R		City Of Bradford Metropolitan District
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-Oct-2012	1210-01590	9,300.00 R		City Of Bradford Metropolitan District
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-Oct-2012	1210-01591	9,300.00 R		City Of Bradford Metropolitan District
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Provided By West Yorkshire Loc	524	12-Oct-2012	1210-01592	76,635.45 R		City Of Bradford Metropolitan District
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	01-Oct-2012	1210-01593	-4,574.00 R		City Of Bradford Metropolitan District
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	17-Oct-2012	1210-01594	-4,574.00 R		City Of Bradford Metropolitan District
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	15-Oct-2012	1210-01595	2,004.60 R		City Of Leeds Ymca
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012	1210-01596	5,196.00 R		City Of Leeds Ymca
Leeds City Council	Central & Corporate Functions	Revenues	Third Party Payments	Interagency Adoptions	559	15-Oct-2012	1210-01597	14,451.80 R		City Of Westminster
Leeds City Council	Central & Corporate Functions	Revenues	Capital	Other Costs	7	03-Oct-2012	1210-01598	437.60 C		Cvica Uk Limited
Leeds City Council	Central & Corporate Functions	Revenues	Capital	Other Costs	7	03-Oct-2012	1210-01599	17,029.00 C		Cvica Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	30-Oct-2012	1210-01600	480.00 R		Ckk Design Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	30-Oct-2012	1210-01601	690.00 R		Ckk Design Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	30-Oct-2012	1210-01602	750.00 R		Ckk Design Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	02-Oct-2012	1210-01603	862.50 R		Claire Ford
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-01604	841.04 R		REDACTED PERSONAL DATA
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Advertising	211	25-Oct-2012	1210-01605	2,400.00 R		Claremont Ltd
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Advertising	211	24-Oct-2012	1210-01606	2,400.00 R		Claremont Ltd
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Advertising	211	17-Oct-2012	1210-01607	2,400.00 R		Claremont Ltd
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Advertising	211	10-Oct-2012	1210-01608	2,400.00 R		Claremont Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-01609	8,889.58 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	24-Oct-2012	1210-01610	-454.17 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	24-Oct-2012	1210-01611	4,817.88 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	24-Oct-2012	1210-01612	2,389.72 R		Claremont Nursing Home T/A Park Homes
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	26-Oct-2012	1210-01613	862.00 R		Clark & Partners Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	26-Oct-2012	1210-01614	862.00 R		Clark & Partners Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	26-Oct-2012	1210-01615	862.00 R		Clark & Partners Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	26-Oct-2012	1210-01616	862.00 R		Clark & Partners Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	26-Oct-2012	1210-01617	862.00 R		Clark & Partners Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	24-Oct-2012	1210-01618	6,115.75 R		Clark & Partners Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Oct-2012	1210-01619	429.95 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	17-Oct-2012	1210-01620	430.31 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	02-Oct-2012	1210-01621	557.94 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	05-Oct-2012	1210-01622	566.36 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	24-Oct-2012	1210-01623	659.80 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	31-Oct-2012	1210-01624	671.41 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	19-Oct-2012	1210-01625	826.33 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	26-Oct-2012	1210-01626	873.28 R		Claytons Mot And Service Centre
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2012	1210-01627	1,018.30 R		Claytons Mot And Service Centre
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2012	1210-01628	66,835.26 R		Cleveland Potash Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	30-Oct-2012	1210-01629	91,687.92 R		Cleveland Potash Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2012	1210-01630	95,765.13 R		Cleveland Potash Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	30-Oct-2012	1210-01631	145,874.52 R		Cleveland Potash Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	25-Oct-2012	1210-01632	12,186.85 R		Click Netherfield Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-01633	959.84 R		Cliff House Nursing Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2012	1210-01634	800.00 R		Clifton And Lightcliffe Band
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-01635	1,211.24 R		Close House
West - North West	West - North West	Regeneration/Customr Research	Transport	Miscellaneous Transport Expenses	324	22-Oct-2012	1210-01636	735.40 R		Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-01637	517.65 R		Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Oct-2012	1210-01638	1,446.00 R		Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Oct-2012	1210-01639	1,557.00 R		Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Oct-2012	1210-01640	3,522.40 R		Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Oct-2012	1210-01641	4,654.00 R		Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Oct-2012	1210-01642	5,745.20 R		Club Cars
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-01643	1,427.20 R		Clumber Court Care Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Maintenance Of Buildings	101	31-Oct-2012	1210-01644	670.00 R		Clymac Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Oct-2012	1210-01645	862.50 R		Clymac Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Oct-2012	1210-01646	1,035.00 R		Clymac Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Oct-2012	1210-01647	4,769.46 R		Clymac Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Support Services	Legal Disbursements	411	04-Sep-2012	1210-01648	882.50 R		Cn Gaunt & Son
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Market Research	260	05-Oct-2012	1210-01649	2,100.00 R		Co2 Sense Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-01650	993.04 R		Coach House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-01651	2,400.13 R		Coach House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Solid Fuel	121	16-Oct-2012	1210-01652	683.37 R		Coal4energy Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Solid Fuel	121	30-Oct-2012	1210-01653	1,342.32 R		Coal4energy Limited
Leeds City Council	Central & Corporate Functions	Benefits	Support Services	Legal Disbursements	411	09-Oct-2012	1210-01654	545.00 R		Cobbetts Lip
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	16-Oct-2012	1210-01655	-1,087.35 R		Coca Cola Enterprises Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	16-Oct-2012	1210-01656	880.89 R		Coca Cola Enterprises Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	26-Oct-2012	1210-01657	1,069.05 R		Coca Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23-Oct-2012	1210-01659	-718.84 R		Coca Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23-Oct-2012	1210-01659	-591.03 R		Coca Cola Enterprises Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	02-Oct-2012	1210-01660	-914.09 R		Coca Cola Enterprises Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	02-Oct-2012	1210-01661	-863.20 R		Coca Cola Enterprises Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	02-Oct-2012	1210-01662	-744.21 R		Coca Cola Enterprises Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	23-Oct-2012	1210-01663	-730.04 R		Coca Cola Enterprises Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	16-Oct-2012	1210-01664	-427.70 R		Coca Cola Enterprises Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	16-Oct-2012	1210-01665	420.31 R		Coca Cola Enterprises Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	02-Oct-2012	1210-01666	528.84 R		Coca Cola Enterprises Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	23-Oct-2012	1210-01667	620.22 R		Coca Cola Enterprises Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	02-Oct-2012	1210-01668	652.07 R		Coca Cola Enterprises Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	23-Oct-2012	1210-01669	697.12 R		Coca Cola Enterprises Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	02-Oct-2012	1210-01670	775.48 R		Coca Cola Enterprises Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	02-Oct-2012	1210-01671	819.58 R		Coca Cola Enterprises Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	General Training	079	19-Oct-2012	1210-01672	720.00 R		Cogs Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	17-Oct-2012	1210-01673	1,000.00 C		Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	02-Oct-2012	1210-01674	1,000.00 C		Colas Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	25-Oct-2012	1210-01675	1,000.00	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	17-Oct-2012	1210-01676	2,223.22	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	19-Oct-2012	1210-01677	3,616.75	C	Colas Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Capital	Construction	3	18-Oct-2012	1210-01678	5,055.25	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	17-Oct-2012	1210-01679	7,925.31	C	Colas Ltd
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	25-Oct-2012	1210-01680	52,921.71	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	17-Oct-2012	1210-01681	1,286.04	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	29-Oct-2012	1210-01682	1,447.20	C	Colas Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	17-Oct-2012	1210-01683	478.49	R	Colas Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	30-Oct-2012	1210-01684	1,087.49	R	Colas Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	17-Oct-2012	1210-01685	1,555.10	R	Colas Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-01686	1,864.80	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	26-Oct-2012	1210-01687	449.00	R	Colorway Blinds Ltd
East - North East	East - North East	Business Improvement	Supplies and Services	Publicity & Promotional Services	267	05-Oct-2012	1210-01688	1,250.00	R	Colour Copy Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-01689	37,231.57	R	Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-01690	3,234.72	R	Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24-Oct-2012	1210-01681	23,642.76	R	Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-01692	15,167.26	R	Colton Lodge
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	08-Oct-2012	1210-01693	82,315.00	R	Combined Property Control
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	20-Sep-2012	1210-01694	505.84	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	06-Sep-2012	1210-01695	511.98	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	13-Sep-2012	1210-01696	519.48	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	13-Sep-2012	1210-01697	525.00	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	20-Sep-2012	1210-01698	526.50	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	27-Sep-2012	1210-01699	526.50	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	06-Sep-2012	1210-01700	531.71	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	06-Sep-2012	1210-01701	535.63	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	06-Sep-2012	1210-01702	535.63	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	13-Sep-2012	1210-01703	535.63	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	27-Sep-2012	1210-01704	535.63	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	20-Sep-2012	1210-01705	538.20	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	13-Sep-2012	1210-01706	546.12	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	27-Sep-2012	1210-01707	546.12	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	27-Sep-2012	1210-01708	546.12	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	27-Sep-2012	1210-01709	546.12	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	27-Sep-2012	1210-01710	546.12	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	20-Sep-2012	1210-01711	546.84	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	06-Sep-2012	1210-01712	548.10	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	06-Sep-2012	1210-01713	549.41	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	20-Sep-2012	1210-01714	549.41	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	06-Sep-2012	1210-01715	550.82	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	06-Sep-2012	1210-01716	550.82	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	13-Sep-2012	1210-01717	551.45	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	20-Sep-2012	1210-01718	551.45	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	27-Sep-2012	1210-01719	551.45	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	13-Sep-2012	1210-01720	551.46	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	27-Sep-2012	1210-01721	553.80	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	27-Sep-2012	1210-01722	554.46	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	27-Sep-2012	1210-01723	555.00	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	06-Sep-2012	1210-01724	555.46	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	06-Sep-2012	1210-01725	555.46	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	13-Sep-2012	1210-01726	556.37	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	20-Sep-2012	1210-01727	556.37	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	27-Sep-2012	1210-01728	556.37	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	06-Sep-2012	1210-01729	557.52	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	06-Sep-2012	1210-01730	557.52	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	06-Sep-2012	1210-01731	557.52	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	06-Sep-2012	1210-01732	557.52	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	06-Sep-2012	1210-01733	557.52	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	06-Sep-2012	1210-01734	557.52	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	06-Sep-2012	1210-01735	557.52	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	13-Sep-2012	1210-01736	557.52	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	20-Sep-2012	1210-01737	557.52	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	27-Sep-2012	1210-01738	557.52	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	27-Sep-2012	1210-01739	557.52	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	27-Sep-2012	1210-01740	557.52	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	13-Sep-2012	1210-01741	558.15	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	27-Sep-2012	1210-01742	558.60	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	27-Sep-2012	1210-01743	558.72	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	13-Sep-2012	1210-01744	558.90	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	20-Sep-2012	1210-01745	558.90	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	13-Sep-2012	1210-01746	558.96	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	27-Sep-2012	1210-01747	558.96	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	27-Sep-2012	1210-01748	562.50	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	06-Sep-2012	1210-01749	564.88	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	06-Sep-2012	1210-01750	564.88	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	06-Sep-2012	1210-01751	564.88	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	27-Sep-2012	1210-01752	566.24	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	06-Sep-2012	1210-01753	567.11	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	20-Sep-2012	1210-01754	568.32	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	13-Sep-2012	1210-01755	568.40	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	13-Sep-2012	1210-01756	568.40	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	20-Sep-2012	1210-01757	568.40	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	20-Sep-2012	1210-01758	568.40	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	27-Sep-2012	1210-01759	569.94	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	06-Sep-2012	1210-01760	570.65	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	06-Sep-2012	1210-01761	573.20	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	27-Sep-2012	1210-01762	573.65	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	13-Sep-2012	1210-01763	573.74	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	20-Sep-2012	1210-01764	573.82	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	27-Sep-2012	1210-01765	574.28	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	13-Sep-2012	1210-01766	574.56	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	27-Sep-2012	1210-01767	576.31	R	Comensura Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Electricity	124	15-Oct-2012	1210-03349	2,192.48 R		Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Water Services	125	26-Oct-2012	1210-03350	632.40 R		Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Water Services	125	26-Oct-2012	1210-03351	673.53 R		Community Ventures Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	05-Oct-2012	1210-03352	6,351.61 R		Community Ventures Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	05-Oct-2012	1210-03353	15,325.30 R		Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Rents	141	05-Oct-2012	1210-03354	44,520.76 R		Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Rents	141	05-Oct-2012	1210-03355	50,179.26 R		Community Ventures Ltd
Leeds City Council	Childrens Services	Customer Services	Supplies and Services	Telephones	213	26-Oct-2012	1210-03356	689.94 R		Community Ventures Ltd
Leeds City Council	Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Supplies and Services	Bought In Professional Services	277	26-Oct-2012	1210-03357	971.60 R		Compass Learning Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Oct-2012	1210-03358	1,671.47 R		Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Oct-2012	1210-03359	1,678.42 R		Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Oct-2012	1210-03360	1,706.22 R		Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Oct-2012	1210-03361	1,761.82 R		Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Oct-2012	1210-03362	1,761.82 R		Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26-Oct-2012	1210-03363	1,775.72 R		Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Oct-2012	1210-03364	2,118.82 R		Complete Care Agency
East - North East	East - North East	Construction Services	Supplies and Services	Stationery & External Printing	568	05-Oct-2012	1210-03365	28,702.50 R		Complete Care Agency
Leeds City Council	City Development	Asset Management Services	Premises	Rents	210	18-Oct-2012	1210-03366	1,248.00 R		Complete Service Management
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Rents	141	05-Oct-2012	1210-03367	26,500.00 R		Computacenter (Uk) Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	12-Oct-2012	1210-03368	995.00 R		Confetti Magic Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Income	Building Regulation Fees	929	26-Oct-2012	1210-03369	576.97 R		Connect Housing Association Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilltie	Third Party Payments	Other Agency Services	561	31-Oct-2012	1210-03370	19,119.15 R		Connect In The North
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Oct-2012	1210-03371	973.00 R		Connections Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-Oct-2012	1210-03372	2,844.25 R		Connections Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	11-Oct-2012	1210-03373	447.26 R		Connevens Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	29-Oct-2012	1210-03374	800.00 R		Constant Power Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-03375	3,149.32 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Oct-2012	1210-03376	1,147.90 R		Contamination Control Services
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	15-Oct-2012	1210-03377	14,503.50 R		Contenur
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	113	05-Oct-2012	1210-03378	309,578.29 R		Continental Landscapes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Oct-2012	1210-03379	16,971.36 R		Continuum Care And Education Group
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Oct-2012	1210-03380	21,214.20 R		Continuum Care And Education Group
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	29-Oct-2012	1210-03381	875.00 R		Controlled Space Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-03382	32,826.73 R		Cookridge Court And Grange
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-03383	14,771.79 R		Cookridge Court And Grange
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	12-Oct-2012	1210-03384	-687.84 R		Co-Operative Travel Management
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	12-Oct-2012	1210-03385	-524.40 R		Co-Operative Travel Management
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	02-Oct-2012	1210-03386	599.40 R		Co-Operative Travel Management
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	02-Oct-2012	1210-03387	834.84 R		Co-Operative Travel Management
Leeds City Council	Central & Corporate Functions	Executive Support	Transport	Public Transport Expenses	310	16-Oct-2012	1210-03388	1,889.82 R		Co-Operative Travel Management
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	19-Oct-2012	1210-03389	462.00 R		Co-Operative Travel Management
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	24-Oct-2012	1210-03390	690.00 R		Co-Operative Travel Management
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-03391	1,054.52 R		Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-03392	3,499.18 R		Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-03393	52,920.18 R		Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-03394	13,717.77 R		Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24-Oct-2012	1210-03395	25,543.43 R		Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	24-Oct-2012	1210-03396	1,493.16 R		Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-03397	30,508.39 R		Copperhill Nursing Home
East - North East	East - North East	Housing Services	Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2012	1210-03398	2,457.00 R		Core Integrated Solutions Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A. - Repairs A To P	107	25-Oct-2012	1210-03399	618.93 R		Corgi Technical Services Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A. - Repairs A To P	107	04-Oct-2012	1210-03400	1,049.49 R		Corgi Technical Services Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A. - Repairs A To P	107	04-Oct-2012	1210-03401	1,237.86 R		Corgi Technical Services Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-03402	28,638.47 R		Corinthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-03403	1,279.40 R		Corinthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-03404	8,817.08 R		Corinthian House
Leeds City Council	City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262	03-Oct-2012	1210-03405	2,582.33 R		Corsp Of Commissionaires Management Ltd
Leeds City Council	City Development	Regeneration Management	Capital	Other Costs	7	23-Oct-2012	1210-03406	1,789.13 C		REDACTED PERSONAL DATA
Leeds City Council	City Development	Regeneration Management	Capital	Other Costs	7	22-Oct-2012	1210-03407	1,816.56 C		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-03408	766.20 R		Cottingham Court
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Rents	141	11-Oct-2012	1210-03409	645.00 R		Cottingley Community Centre
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Rents	141	17-Oct-2012	1210-03410	1,750.00 R		Cottingley Community Centre
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Office Consumables	210	12-Oct-2012	1210-03411	550.00 R		Count Up Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-03412	4,079.00 R		Countywide Care Homes Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Other Costs	7	05-Oct-2012	1210-03413	1,180.00 C		County Carpets
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	15-Oct-2012	1210-03414	870.00 R		County Carpets
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Capital	Construction	3	01-Oct-2012	1210-03415	28,999.10 C		County Landscape Development
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	08-Oct-2012	1210-03416	4,864.65 R		Courthouse Project (Otley) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Income	Income From PCTS	948	02-Oct-2012	1210-03417	2,300.00 R		Courthouse Project (Otley) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	26-Oct-2012	1210-03418	767.89 R		Cox Associates Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012	1210-03419	1,200.00 R		Cpea Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilltie	Third Party Payments	Residential	580	11-Oct-2012	1210-03420	2,943.69 R		Craegmoor Ardsley House & Cottage
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilltie	Third Party Payments	Residential	580	29-Oct-2012	1210-03421	1,291.25 R		Craegmoor Carlton House Priory
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilltie	Third Party Payments	Residential	580	05-Oct-2012	1210-03422	2,085.12 R		Craegmoor Dolphin Lane
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilltie	Third Party Payments	Residential	580	11-Oct-2012	1210-03423	4,050.00 R		Craegmoor Dolphin Lane
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilltie	Third Party Payments	Sheltered Accommodation	569	24-Oct-2012	1210-03424	3,559.40 R		Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilltie	Third Party Payments	Residential	580	29-Oct-2012	1210-03425	24,782.12 R		Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilltie	Third Party Payments	Residential	580	29-Oct-2012	1210-03426	761.51 R		Craegmoor Fitzwilliam Lodge Priory
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilltie	Third Party Payments	Residential	580	22-Oct-2012	1210-03427	3,934.48 R		Craegmoor Fitzwilliam Lodge Priory
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilltie	Third Party Payments	Sheltered Accommodation	569	24-Oct-2012	1210-03428	1,534.96 R		Craegmoor Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-03429	2,765.32 R		Craegmoor Healthcare
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	24-Oct-2012	1210-03430	1,904.88 R		Craegmoor Healthcare
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	24-Oct-2012	1210-03431	3,933.36 R		Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilltie	Third Party Payments	Residential	580	24-Oct-2012	1210-03432	2,864.04 R		Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilltie	Third Party Payments	Residential	580	24-Oct-2012	1210-03433	7,084.96 R		Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilltie	Third Party Payments	Residential	580	24-Oct-2012	1210-03434	10,868.92 R		Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilltie	Third Party Payments	Residential	580	24-Oct-2012	1210-03435	15,406.28 R		Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilltie	Third Party Payments	Residential	580	24-Oct-2012	1210-03436	17,579.88 R		Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilltie	Third Party Payments	Residential	580	24-Oct-2012	1210-03437	19,631.60 R		Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilltie	Third Party Payments	Residential	580	24-Oct-2012	1210-03438	34,651.24 R		Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilltie	Third Party Payments	Nursing Home	570	11-Oct-2012	1210-03439	5,571.43 R		Craegmoor Woodhouse Hall Priory
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	11-Oct-2012	1210-03440	12,144.00 R		Craemer Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	12-Oct-2012	1210-03441	12,804.00 R		Craemer Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	24-Oct-2012	1210-03442	11,200.00 R		Cragemoor Healthcare
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26-Oct-2012	1210-03443	500.00 R		Craig Bradley
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03-Oct-2012	1210-03444	1,000.00 R		Craig Bradley
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	19-Oct-2012	1210-03445	1,010.47 R		Cramer Music Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Income	Grants - Dept of Education	904	19-Oct-2012	1210-03446	4,433.00 R		Crawshaw Academy Trust
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	08-Oct-2012	1210-03447	20,226.50 R		Creative Support Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	05-Oct-2012	1210-03448	15,153.00 R		Creative Support Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	05-Oct-2012	1210-03449	25,157.44 R		Creative Support Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	05-Oct-2012	1210-03450	23,553.83 R		Creative Support Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-Oct-2012	1210-03451	495.20 R		Creative Support Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	24-Oct-2012	1210-03452	2,141.32 R		Creative Support Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	24-Oct-2012	1210-03453	2,141.32 R		Creative Support Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	24-Oct-2012	1210-03454	54,063.68 R		Creative Support Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	24-Oct-2012	1210-03455	6,164.20 R		Creative Support Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	24-Oct-2012	1210-03456	5,904.44 R		Creative Support Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05-Oct-2012	1210-03457	4,976.76 R		Creative Support Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	26-Oct-2012	1210-03458	53,737.60 R		Creative Support Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	12-Oct-2012	1210-03459	494.00 R		Credible Energy Holdings Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	03-Oct-2012	1210-03460	494.00 R		Credible Energy Holdings Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	19-Oct-2012	1210-03461	532.00 R		Credible Energy Holdings Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	03-Oct-2012	1210-03462	684.00 R		Credible Energy Holdings Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	17-Oct-2012	1210-03463	560.00 R		Crescent Hotel
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	17-Oct-2012	1210-03464	600.00 R		Crescent Hotel
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	17-Oct-2012	1210-03465	957.29 R		Cri
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	05-Oct-2012	1210-03466	15,779.72 R		Cri
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2012	1210-03467	3,124.00 R		Criminal Records Bureau
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Bought In Professional Services	277	16-Oct-2012	1210-03468	33,220.00 R		Criminal Records Bureau
Leeds City Council	City Development	Economic Development	Capital	Other Costs	7	01-Oct-2012	1210-03469	2,000.00 C		Crispin Orthotics Ltd
Leeds City Council	City Development	Regeneration Management	Capital	Other Costs	7	02-Oct-2012	1210-03470	2,100.31 C		Cri Architects
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Large Grants Projects	230	12-Oct-2012	1210-03471	558.50 R		Crossgates And District Good Neighbours
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	581	01-Oct-2012	1210-03472	23,029.17 R		Crossgates And District Good Neighbours
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25-Oct-2012	1210-03473	1,100.68 R		Crossley House
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-Oct-2012	1210-03474	471.96 R		Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Oct-2012	1210-03475	640.06 R		Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012	1210-03476	717.26 R		Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2012	1210-03477	722.52 R		Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Oct-2012	1210-03478	1,377.56 R		Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-Oct-2012	1210-03479	1,472.69 R		Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Oct-2012	1210-03480	1,834.77 R		Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Oct-2012	1210-03481	2,251.01 R		Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2012	1210-03482	2,446.20 R		Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	26-Oct-2012	1210-03483	562.05 R		Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	26-Oct-2012	1210-03484	767.91 R		Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	10-Oct-2012	1210-03485	23,712.00 R		Ctms
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-03486	948.32 R		Culworth House
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	10-Oct-2012	1210-03487	2,754.80 R		Cults Brothers (Doncaster) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	04-Oct-2012	1210-03488	791.78 R		REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Third Party Payments	Home Care	568	05-Oct-2012	1210-03489	4,280.25 R		Czajka Community Care Services
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Home Care	568	05-Oct-2012	1210-03490	21,857.50 R		Czajka Community Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Oct-2012	1210-03491	24,124.25 R		Czajka Community Care Services
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Oct-2012	1210-03492	1,711.08 R		D & R Childcare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-03493	1,126.92 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Oct-2012	1210-03494	6,739.06 R		D Evans Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	11-Oct-2012	1210-03495	610.25 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Oct-2012	1210-03496	2,671.40 R		D Penny
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-Oct-2012	1210-03497	2,812.00 R		D Penny
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	24-Oct-2012	1210-03498	1,125.64 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-03499	978.12 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	15-Oct-2012	1210-03500	1,505.20 R		Dagmar Cook
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	11-Oct-2012	1210-03501	697.00 R		Daisy Chain Child Care Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Oct-2012	1210-03502	3,802.40 R		Daisy Chain Childcare Lofthouse Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	05-Oct-2012	1210-03503	694.76 R		Daisy Communications
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	24-Oct-2012	1210-03504	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	24-Oct-2012	1210-03505	476.72 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-03506	7,755.20 R		Dales Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-03507	9,763.17 R		Dales Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24-Oct-2012	1210-03508	34,482.01 R		Dales Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	24-Oct-2012	1210-03509	5,279.56 R		Dalesview Partnership Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	04-Oct-2012	1210-03510	510.55 C		Daltons Drainage Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	11-Oct-2012	1210-03511	708.00 C		Daltons Drainage Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	29-Oct-2012	1210-03512	755.20 C		Daltons Drainage Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2012	1210-03513	3,607.65 R		Daltons Drainage Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	29-Oct-2012	1210-03514	5,286.40 R		Daltons Drainage Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2012	1210-03515	8,590.15 R		Daltons Drainage Ltd
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Furniture And Equipment	5	17-Oct-2012	1210-03516	474.75 C		Damovo Uk Ltd
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Furniture And Equipment	5	17-Oct-2012	1210-03517	666.00 C		Damovo Uk Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	18-Oct-2012	1210-03518	1,054.00 R		Damovo Uk Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	25-Oct-2012	1210-03519	2,193.85 R		Damovo Uk Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	15-Oct-2012	1210-03520	2,251.13 R		Damovo Uk Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Telephones	213	30-Oct-2012	1210-03521	3,673.21 R		Damovo Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Env & Neighbourhoods Support Services	Supplies and Services	Telephones	213	26-Oct-2012	1210-03522	4,721.61 R		Damovo Uk Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	12-Oct-2012	1210-03523	6,284.00 R		Damovo Uk Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Telephones	213	26-Oct-2012	1210-03524	8,396.51 R		Damovo Uk Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Telephones	213	26-Oct-2012	1210-03525	8,856.97 R		Damovo Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Supplies and Services	Telephones	213	25-Oct-2012	1210-03526	12,547.08 R		Damovo Uk Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	19-Oct-2012	1210-03527	52,587.00 R		Damovo Uk Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	11-Oct-2012	1210-03528	54,728.00 R		Damovo Uk Ltd
East - North East	East - North East	Business Improvement	Supplies and Services	Telephones	213	11-Oct-2012	1210-03529	1,768.50 R		Damovo Uk Ltd
West - North West	West - North West	Corporate Services	Supplies and Services	Telephones	213	29-Oct-2012	1210-03530	1,818.74 R		Damovo Uk Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	24-Oct-2012	1210-03531	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	24-Oct-2012	1210-03532	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	24-Oct-2012	1210-03533	838.52 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	24-Oct-2012	1210-03534	2,188.52 R		REDACTED PERSONAL DATA

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	26-Oct-2012	1210-03535	680.08	R	Daniel Quiggin & Son
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	24-Oct-2012	1210-03536	4,042.88 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-03537	762.08 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-03538	657.24 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-03539	1,042.00 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	25-Oct-2012	1210-03540	800.00 R		David Bradley Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-03541	1,236.00 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	071	16-Oct-2012	1210-03542	1,250.00 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	24-Oct-2012	1210-03543	2,139.44 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Training Costs	071	17-Oct-2012	1210-03544	650.00 R		David Edmonds
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-03545	581.76 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-03546	587.08 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-03547	606.00 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	24-Oct-2012	1210-03548	531.68 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	26-Oct-2012	1210-03549	962.25 R		David Lucey
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-03550	1,024.16 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	19-Oct-2012	1210-03551	418.00 R		David Ogilvie Engineering Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-03552	831.80 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012	1210-03553	734.20 R		David Peel Auto Electricians Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	24-Oct-2012	1210-03554	425.00 R		David Peel Auto Electricians Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	25-Oct-2012	1210-03555	988.32 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Consultancy Services	259	15-Oct-2012	1210-03556	1,305.80 R		David Radford
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-03557	2,477.99 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	24-Oct-2012	1210-03558	798.22 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-Oct-2012	1210-03559	664.18 R		David Smith
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Oct-2012	1210-03560	1,119.63 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	31-Oct-2012	1210-03561	7,000.00 C		Davis Langdon Lip
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	17-Oct-2012	1210-03562	7,000.00 C		Davis Langdon Lip
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	08-Oct-2012	1210-03563	506.74 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-Oct-2012	1210-03564	2,374.20 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-Oct-2012	1210-03565	2,374.20 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-Oct-2012	1210-03566	2,374.20 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-Oct-2012	1210-03567	2,374.20 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	17-Oct-2012	1210-03568	2,374.20 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	17-Oct-2012	1210-03569	2,374.20 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	17-Oct-2012	1210-03570	2,374.20 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-Oct-2012	1210-03571	2,374.20 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-Oct-2012	1210-03572	2,374.20 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-Oct-2012	1210-03573	2,374.20 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	22-Oct-2012	1210-03574	2,374.20 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-Oct-2012	1210-03575	2,374.20 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-Oct-2012	1210-03576	2,374.20 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-Oct-2012	1210-03577	2,374.20 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-Oct-2012	1210-03578	2,374.20 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-Oct-2012	1210-03579	2,374.20 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	22-Oct-2012	1210-03580	2,979.00 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	22-Oct-2012	1210-03581	2,979.00 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	22-Oct-2012	1210-03582	2,979.00 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	22-Oct-2012	1210-03583	2,979.00 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-Oct-2012	1210-03584	2,979.00 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-Oct-2012	1210-03585	2,979.00 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-Oct-2012	1210-03586	2,979.00 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	22-Oct-2012	1210-03587	3,244.50 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	22-Oct-2012	1210-03588	3,244.50 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	22-Oct-2012	1210-03589	4,748.40 R		Dawsonrentals Sweepers
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	04-Oct-2012	1210-03590	1,651.20 R		Dawsonrentals Sweepers
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	12-Oct-2012	1210-03591	4,300.00 R		Daytona Stage Hire
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2012	1210-03592	1,500.00 R		Db Contracting Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Oct-2012	1210-03593	4,497.71 R		Db Contracting Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Oct-2012	1210-03594	5,836.00 R		Db Contracting Services Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	03-Oct-2012	1210-03595	1,414.00 R		Db Tree Services
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	17-Oct-2012	1210-03596	1,311.00 R		Des Joncare Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	05-Oct-2012	1210-03597	1,350.00 R		De Vere Academy Of Hospitality
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	24-Oct-2012	1210-03598	747.52 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-03599	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	24-Oct-2012	1210-03600	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	24-Oct-2012	1210-03601	5,346.20 R		Deam Vale
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-03602	565.16 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-03603	748.40 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-03604	698.64 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-03605	925.00 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Resaleable Materials	204	31-Oct-2012	1210-03606	618.48 R		Deluxebase Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Resaleable Materials	204	03-Oct-2012	1210-03607	1,799.60 R		Deluxebase Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-03608	5,442.48 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-03609	455.80 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Oct-2012	1210-03610	465.79 R		Dennis Eagle Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Oct-2012	1210-03611	857.37 R		Dennis Eagle Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Oct-2012	1210-03612	1,331.53 R		Dennis Eagle Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Oct-2012	1210-03613	2,757.61 R		Dennis Eagle Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	24-Oct-2012	1210-03614	3,648.88 R		REDACTED PERSONAL DATA
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Employees	Temporary Staff-Basic	009	30-Oct-2012	1210-03615	4,299.32 R		Department For Work And Pensions
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	31-Oct-2012	1210-03616	460.00 R		Design It
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	31-Oct-2012	1210-03617	835.00 R		Design It
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-03618	896.04 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	25-Oct-2012	1210-03619	9,099.25 R		Developing Initiatives For Support In
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	25-Oct-2012	1210-03620	12,608.25 R		Developing Initiatives For Support In
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	25-Oct-2012	1210-03621	108,855.35 R		Developing Initiatives For Support In
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	25-Oct-2012	1210-03622	499,411.75 R		Developing Initiatives For Support In
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Oct-2012	1210-03623	49,672.40 R		Developing Initiatives For Support In
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Residential - Drugs & Alcohol	583	25-Oct-2012	1210-03624	95,085.25 R		Developing Initiatives For Support In
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Professionally Linked Training	076	12-Oct-2012	1210-03625	1,200.00 R		Dhyaan Design
West - North West	West - North West	ALMO Business Centre	Support Services	Health, Safety And Welfare	428	03-Oct-2012	1210-03626	822.50 R		Diagnostic Health Solutions
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2012	1210-03627	20,950.00 R		Dial (Leeds) Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Di	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-03628	826.40 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Di	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-03629	501.00 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	17-Oct-2012	1210-03630	501.78 R		Diutex International Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Food & Drink	231	03-Oct-2012	1210-03631	521.25 R		Dine Catering Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Food & Drink	231	25-Oct-2012	1210-03632	744.25 R		Dine Catering Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Food & Drink	231	04-Oct-2012	1210-03633	1,241.25 R		Dine Catering Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Catering Service	233	26-Oct-2012	1210-03634	859.75 R		Dine Catering Ltd
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Publicity & Promotional Services	267	30-Oct-2012	1210-03635	791.00 R		Dine Catering Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	26-Oct-2012	1210-03636	788.66 C		Diocese Of Leeds
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	24-Oct-2012	1210-03637	2,216.64 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	10-Oct-2012	1210-03638	600.00 R		Direct Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Oct-2012	1210-03639	896.00 R		Disabilities Trust
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Consultancy Services	259	11-Oct-2012	1210-03640	5,023.97 R		Dia Piper Uk Lip
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Consultancy Services	259	29-Oct-2012	1210-03641	16,147.70 R		Dia Piper Uk Lip
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Consultancy Services	259	11-Oct-2012	1210-03642	19,730.90 R		Dia Piper Uk Lip
Leeds City Council as Accountable Body	Adult Social Care	Services For Older People Under 65 P/Di	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-03643	1,347.40 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	24-Oct-2012	1210-03644	787.95 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-03645	37,955.84 R		Donisthorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-03646	26,433.04 R		Donisthorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24-Oct-2012	1210-03647	30,868.20 R		Donisthorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-03648	31,620.61 R		Donisthorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-03649	475.36 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-03650	448.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-03651	907.48 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-03652	711.12 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-03653	850.04 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-03654	760.04 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-03655	2,542.52 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Di	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-03656	1,570.58 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-03657	600.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-03658	2,283.88 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-03659	605.52 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-03660	721.16 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Di	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-03661	576.00 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19-Oct-2012	1210-03662	12,051.56 R		Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19-Oct-2012	1210-03663	12,051.56 R		Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19-Oct-2012	1210-03664	12,051.56 R		Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19-Oct-2012	1210-03665	16,360.87 R		Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19-Oct-2012	1210-03666	16,360.87 R		Dove Adolescent Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Oct-2012	1210-03667	913.50 R		Dovetail Care Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Resaleable Materials	204	11-Oct-2012	1210-03668	1,471.08 R		Downman Imports Ltd
Leeds City Council	Central & Corporate Functions	Area Well Being	Capital	Other Costs	7	05-Oct-2012	1210-03669	2,000.00 C		Drighlington Parish Council
Leeds City Council	Central & Corporate Functions	Area Well Being	Capital	Other Costs	7	24-Oct-2012	1210-03670	2,000.00 C		Drighlington War Memorial Fund
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	008	12-Oct-2012	1210-03671	454.94 R		Driver Hire Leeds East
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	18-Oct-2012	1210-03672	463.05 R		Driver Hire Leeds East
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	008	10-Oct-2012	1210-03673	824.30 R		Driver Hire Leeds East
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	008	24-Oct-2012	1210-03674	4,022.18 R		Driver Hire Leeds East
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	10-Oct-2012	1210-03675	4,415.12 R		Driver Hire Leeds East
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	12-Oct-2012	1210-03676	4,903.79 R		Driver Hire Leeds East
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	03-Oct-2012	1210-03677	5,140.37 R		Driver Hire Leeds East
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	31-Oct-2012	1210-03678	5,241.35 R		Driver Hire Leeds East
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	18-Oct-2012	1210-03679	1,030.38 R		Driver Hire Leeds East
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	18-Oct-2012	1210-03680	1,799.14 R		Driver Hire Leeds East
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203	25-Oct-2012	1210-03681	456.60 R		Drn Industrial Fabrics Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-03682	1,006.40 R		Dryclogh Manor
Leeds City Council	City Development	Regeneration Management	Supplies and Services	Publication And Promotion	267	18-Oct-2012	1210-03683	6,000.00 R		Ds E Digital Lip
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Oct-2012	1210-03684	2,138.85 R		Ducklings Pre School Learning Centre
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-03685	462.48 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-03686	516.56 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Di	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-03687	3,069.80 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	24-Oct-2012	1210-03688	-13,947.86 R		Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Di	Third Party Payments	Residential	580	24-Oct-2012	1210-03689	2,919.20 R		Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-03690	9,107.20 R		Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	24-Oct-2012	1210-03691	53,058.36 R		Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Residential - Drugs & Alcohol	583	24-Oct-2012	1210-03692	6,227.88 R		Dukeries Health Care Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Oct-2012	1210-03693	637.22 R		Dulux Decorator Centres
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Oct-2012	1210-03694	10,407.36 R		Dunmar (Nurseries) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012	1210-03695	515.00 R		Dunning & Fairbank Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	12-Oct-2012	1210-03696	19,300.00 R		Durham County Council
East - North East	East - North East	Housing Services	Supplies and Services	Other Hired And Contracted Services	265	25-Oct-2012	1210-03697	2,927.40 R		Dviel Uk Ltd
East - North East	East - North East	Housing Services	Supplies and Services	Other Hired And Contracted Services	265	18-Oct-2012	1210-03698	3,781.50 R		Dviel Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-03699	6,931.16 R		Dyneley House
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2012	1210-03700	763.50 R		E Bromley
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Other Costs	7	04-Oct-2012	1210-03701	1,084.98 C		E C Harris Lip
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Bought In Professional Services	277	26-Oct-2012	1210-03702	511.72 R		E C Harris Lip
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Bought In Professional Services	277	26-Oct-2012	1210-03703	511.72 R		E C Harris Lip
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Bought In Professional Services	277	26-Oct-2012	1210-03704	511.72 R		E C Harris Lip
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Bought In Professional Services	277	04-Oct-2012	1210-03705	791.99 R		E C Harris Lip
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Bought In Professional Services	277	04-Oct-2012	1210-03706	791.99 R		E C Harris Lip
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Bought In Professional Services	277	04-Oct-2012	1210-03707	826.10 R		E C Harris Lip
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	09-Oct-2012	1210-03708	458.94 R		E J Parkinson & Son Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Oct-2012	1210-03709	549.24 R		E J Parkinson & Son Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Oct-2012	1210-03710	568.80 R		E J Parkinson & Son Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	09-Oct-2012	1210-03711	477.95 R		Earth Anchors Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Tyres	322	24-Oct-2012	1210-03712	3,596.00 R		Earthmover Tyres (Wakefield) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322	03-Oct-2012	1210-03713	41,383.00 R		Earthmover Tyres (Wakefield) Ltd
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	23-Oct-2012	1210-03714	5,139.11 R		Easaway Drain Care Uk Ltd
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	30-Oct-2012	1210-03715	5,343.56 R		Easaway Drain Care Uk Ltd
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	30-Oct-2012	1210-03716	6,549.38 R		Easaway Drain Care Uk Ltd
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	03-Oct-2012	1210-03717	7,773.19 R		Easaway Drain Care Uk Ltd
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	23-Oct-2012	1210-03718	9,305.58 R		Easaway Drain Care Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	26-Oct-2012	1210-03719	666.46 C		Easbathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	05-Oct-2012	1210-03720	1,035.00 C		Easbathe Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	26-Oct-2012	1210-03721	1,829.17 C		Esasbathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	26-Oct-2012	1210-03722	1,908.30 C		Esasbathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	23-Oct-2012	1210-03723	2,261.17 C		Esasbathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	26-Oct-2012	1210-03724	2,459.51 C		Esasbathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	23-Oct-2012	1210-03725	2,638.99 C		Esasbathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	26-Oct-2012	1210-03726	3,040.91 C		Esasbathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	05-Oct-2012	1210-03727	3,129.36 C		Esasbathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	26-Oct-2012	1210-03728	3,809.86 C		Esasbathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	15-Oct-2012	1210-03729	4,262.25 C		Esasbathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	26-Oct-2012	1210-03730	4,956.44 C		Esasbathe Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	10-Oct-2012	1210-03731	800.95 R		East Coast Sales Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	10-Oct-2012	1210-03732	835.95 R		East Coast Sales Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Oct-2012	1210-03733	4,149.60 R		East Riding Of Yorkshire Council
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Outside Repairs (Non CVM)	344	11-Oct-2012	1210-03734	2,308.84 R		Eastern Harvesters Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Outside Repairs (Non CVM)	344	26-Oct-2012	1210-03735	3,785.16 R		Eastern Harvesters Limited
Leeds City Council	Environment & Neighbourhoods	Stutory Housing	Supplies and Services	Other Hired And Contracted Services	255	15-Oct-2012	1210-03736	695.00 R		Easy Location Ltd (Bacs)
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-03737	5,399.00 R		Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-03738	5,549.00 R		Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-03739	6,153.41 R		Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-03740	6,904.60 R		Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-03741	6,912.10 R		Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-03742	8,625.80 R		Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-03743	8,704.80 R		Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-03744	10,765.80 R		Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-03745	12,182.00 R		Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-03746	12,972.70 R		Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-03747	16,126.40 R		Easy Travel
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	12-Oct-2012	1210-03748	801.90 R		Ebsco Information Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Plant and Machinery	102	17-Oct-2012	1210-03749	1,150.00 R		Eclipse Automotive Technology Ltd
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Materials	205	12-Oct-2012	1210-03750	2,185.60 R		Ecolab Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	24-Oct-2012	1210-03751	750.00 R		Eddisons
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	26-Oct-2012	1210-03752	750.00 R		Eddisons
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	01-Oct-2012	1210-03753	471.88 R		Eden Brown Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	17-Oct-2012	1210-03754	475.00 R		Eden Brown Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	10-Oct-2012	1210-03755	475.00 R		Eden Brown Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	01-Oct-2012	1210-03756	475.00 R		Eden Brown Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	01-Oct-2012	1210-03757	478.13 R		Eden Brown Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	01-Oct-2012	1210-03758	573.14 R		Eden Brown Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	01-Oct-2012	1210-03759	1,265.33 R		Eden Brown Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	31-Oct-2012	1210-03760	462.78 R		Eden Brown Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	03-Oct-2012	1210-03761	505.05 R		Eden Brown Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	19-Oct-2012	1210-03762	511.88 R		Eden Brown Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	12-Oct-2012	1210-03763	511.88 R		Eden Brown Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	05-Oct-2012	1210-03764	535.76 R		Eden Brown Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	31-Oct-2012	1210-03765	567.44 R		Eden Brown Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	10-Oct-2012	1210-03766	577.88 R		Eden Brown Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	24-Oct-2012	1210-03767	573.05 R		Eden Brown Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	12-Oct-2012	1210-03768	590.79 R		Eden Brown Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	24-Oct-2012	1210-03769	677.71 R		Eden Brown Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	17-Oct-2012	1210-03770	709.25 R		Eden Brown Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	03-Oct-2012	1210-03771	736.93 R		Eden Brown Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-03772	3,916.76 R		Eden Court
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	05-Oct-2012	1210-03773	436.21 R		Eden Farm Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	03-Oct-2012	1210-03774	499.35 R		Eden Farm Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	17-Oct-2012	1210-03775	553.91 R		Eden Farm Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	01-Oct-2012	1210-03776	560.77 R		Eden Farm Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	12-Oct-2012	1210-03777	1,047.53 R		Eden Farm Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Oct-2012	1210-03778	3,257.10 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-Oct-2012	1210-03779	3,365.67 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Oct-2012	1210-03780	865.71 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Oct-2012	1210-03781	2,262.81 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Oct-2012	1210-03782	2,300.00 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Oct-2012	1210-03783	2,468.52 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Oct-2012	1210-03784	2,879.94 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Oct-2012	1210-03785	3,000.00 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Oct-2012	1210-03786	3,000.00 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Oct-2012	1210-03787	3,000.00 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Oct-2012	1210-03788	3,000.00 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Oct-2012	1210-03789	3,000.00 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Oct-2012	1210-03790	3,000.00 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Oct-2012	1210-03791	3,085.80 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Oct-2012	1210-03792	3,085.80 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Oct-2012	1210-03793	3,085.80 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Oct-2012	1210-03794	3,085.80 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Oct-2012	1210-03795	3,085.80 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Oct-2012	1210-03796	3,085.80 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Oct-2012	1210-03797	3,085.80 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Oct-2012	1210-03798	3,085.80 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Oct-2012	1210-03800	3,100.00 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Oct-2012	1210-03801	3,100.00 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Oct-2012	1210-03802	3,100.00 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Oct-2012	1210-03803	3,100.00 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Oct-2012	1210-03804	3,100.00 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Oct-2012	1210-03805	3,100.00 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Oct-2012	1210-03806	3,100.00 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Oct-2012	1210-03807	3,171.30 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Oct-2012	1210-03808	3,188.66 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Oct-2012	1210-03809	3,188.66 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Oct-2012	1210-03810	3,188.66 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Oct-2012	1210-03811	3,188.66 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Oct-2012	1210-03812	3,188.66 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Oct-2012	1210-03813	3,188.66 R		Eden Foster Care

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-03907	8,924.24 R		Elmwood Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-03908	3,297.64 R		Elmwood Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-03909	677.52 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-03910	1,377.92 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	071	16-Oct-2012	1210-03911	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	24-Oct-2012	1210-03912	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	24-Oct-2012	1210-03913	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	24-Oct-2012	1210-03914	428.24 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-03915	3,519.88 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Other Equipment	203	28-Sep-2012	1210-03916	613.20 R		Endless River Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2012	1210-03917	17,660.00 R		Ener-G Natural Power Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	10-Oct-2012	1210-03918	1,500.00 R		England & Lyle
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	10-Oct-2012	1210-03919	2,000.00 R		England & Lyle
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	05-Oct-2012	1210-03920	13,152.40 R		English Churches Housing Group
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Supporting Ppl - Block Gross Chargeable	514	05-Oct-2012	1210-03921	18,797.75 R		English Churches Housing Group
Leeds City Council	Joint Committees And Other Bodies	National Rivers Authority	Third Party Payments	Licences	266	16-Oct-2012	1210-03922	3,430.00 R		Environment Agency
Leeds City Council	City Development	Recreation	Supplies and Services	Services Provided By Other Public Bodies	251	01-Oct-2012	1210-03923	66,484.50 R		Environment Agency
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	30-Oct-2012	1210-03924	291,187.05 R		Environments For Learning Leeds Pfi
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	31-Oct-2012	1210-03925	341,311.03 R		Environments For Learning Leeds Pfi Two
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	31-Oct-2012	1210-03926	1,128,345.09 R		Environments For Learning Pfi One Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2012	1210-03927	450.00 R		Envriontec Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	30-Oct-2012	1210-03928	1,133.30 R		Eps Supplies Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	26-Oct-2012	1210-03929	979.46 R		Eps Supplies Limited
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Non-Recurring Grants	227	15-Oct-2012	1210-03930	8,463.00 R		Equality Leeds
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Non-Recurring Grants	227	15-Oct-2012	1210-03931	8,463.00 R		Equality Leeds
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-03932	521.56 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-03933	2,928.04 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Sms Text Service - Expendure	010	19-Oct-2012	1210-03934	1,165.00 R		Esendex Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	31-Oct-2012	1210-03935	93,274.96 C		Esh Construction
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-03936	599.36 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-03937	453.84 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	05-Oct-2012	1210-03938	3,677.62 C		Euro Contracts Building And Plumbing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-03939	1,517.86 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-03940	584.08 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	05-Oct-2012	1210-03941	543.80 R		Ev-Ent Hire
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2012	1210-03942	420.00 R		Event Production Solutions Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2012	1210-03943	625.00 R		Event Production Solutions Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	17-Oct-2012	1210-03944	4,050.00 R		Eventsvr Limited
Leeds City Council	Other Education Services	High Schools	Capital	Construction	3	15-Oct-2012	1210-03945	4,487.55 C		Everlast Waterproofing Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	10-Oct-2012	1210-03946	750.00 R		Everon Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Consultancy Services	259	29-Oct-2012	1210-03947	7,462.50 R		Eversheds Llp
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Oct-2012	1210-03948	5,575.60 R		Evesleigh Care Homes Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	12-Oct-2012	1210-03949	982.00 R		Excel Flooring (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	12-Oct-2012	1210-03950	1,365.00 R		Excel Flooring (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	12-Oct-2012	1210-03951	2,362.00 R		Excel Flooring (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	26-Oct-2012	1210-03952	3,642.00 R		Excel Flooring (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	09-Oct-2012	1210-03953	1,248.12 C		Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	04-Oct-2012	1210-03954	1,619.01 C		Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	09-Oct-2012	1210-03955	2,250.11 C		Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	09-Oct-2012	1210-03956	2,356.68 C		Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	22-Oct-2012	1210-03957	2,370.92 C		Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	09-Oct-2012	1210-03958	2,467.77 C		Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	18-Oct-2012	1210-03959	2,490.24 C		Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	09-Oct-2012	1210-03960	2,762.62 C		Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	09-Oct-2012	1210-03961	2,924.67 C		Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	09-Oct-2012	1210-03962	2,982.71 C		Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01-Oct-2012	1210-03963	730.00 R		Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Oct-2012	1210-03964	1,090.70 R		Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2012	1210-03965	1,171.36 R		Excell UK Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1210-03966	1,509.52 R		Excell UK Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2012	1210-03967	1,598.72 R		Excell UK Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27-Sep-2012	1210-03968	1,611.50 R		Excell UK Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1210-03969	1,829.04 R		Excell UK Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2012	1210-03970	2,209.58 R		Excell UK Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1210-03971	2,681.00 R		Excell UK Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2012	1210-03972	4,728.52 R		Excell UK Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Books & Audio-Visual Materials	206	31-Oct-2012	1210-03973	450.00 R		Experian Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	09-Oct-2012	1210-03974	2,201.25 R		Experis Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	12-Oct-2012	1210-03975	2,524.08 R		Experis Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	15-Oct-2012	1210-03976	3,955.36 R		Experis Limited
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	15-Oct-2012	1210-03977	522.72 R		Expo Publishing
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15-Oct-2012	1210-03978	504.80 R		Express Healthcare Uk Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-Oct-2012	1210-03979	429.85 R		Express Healthcare Uk Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-Oct-2012	1210-03980	923.66 R		Express Healthcare Uk Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Oct-2012	1210-03981	966.71 R		Express Healthcare Uk Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Oct-2012	1210-03982	1,574.26 R		Express Healthcare Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2012	1210-03983	628.26 R		F G Marshall Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Oct-2012	1210-03984	603.28 R		F M Birch Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Oct-2012	1210-03985	738.95 R		F M Birch Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	08-Oct-2012	1210-03986	462.18 R		F M Birch Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	24-Oct-2012	1210-03987	495.84 R		F M Birch Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	30-Oct-2012	1210-03988	686.90 R		F M Birch Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	24-Oct-2012	1210-03989	694.97 R		F M Birch Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Oct-2012	1210-03990	798.15 R		F M Birch Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2012	1210-03991	3,049.00 R		F Shaw & Co Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	24-Sep-2012	1210-03992	4,740.00 R		Faac Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	26-Oct-2012	1210-03993	480.00 R		R Fabrik Flavours
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26-Oct-2012	1210-03994	695.00 R		Fabrik (Nottingham) Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	22-Oct-2012	1210-03995	1,218.00 R		Facultative Technologies Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-03996	1,580.60 R		Fairburn Chase
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	24-Oct-2012	1210-03997	2,455.64 R		Fairburn Chase
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-03998	3,250.28 R		Fairburn Healthcare (Mews) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-03999	5,082.60 R		Fairburn Vale

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Di	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-04000	8,887.28 R		Fairburn Vale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Oct-2012	1210-04001	450.00 R		Falcon Electrical Wholesalers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Oct-2012	1210-04002	2,808.50 R		Falcon Electrical Wholesalers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Oct-2012	1210-04003	3,339.50 R		Falcon Electrical Wholesalers
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	17-Oct-2012	1210-04004	1,933.77 R		Family Caring Trust
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Oct-2012	1210-04005	1,456.92 R		Fans And Spares Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Oct-2012	1210-04006	1,500.00 R		Fans And Spares Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	10-Oct-2012	1210-04007	5,000.00 R		Fantastic Fireworks Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	10-Oct-2012	1210-04008	6,000.00 R		Fantastic Fireworks Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	19-Oct-2012	1210-04009	850.00 R		Fareshare Community Food Network
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	05-Oct-2012	1210-04010	2,050.00 R		Farmers Bridges Limited
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	461	01-Oct-2012	1210-04011	14,709.25 R		Farsley Live At Home Scheme
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	511	05-Oct-2012	1210-04012	1,113.00 R		REDACTED PERSONAL DATA
East - North East	East - North East	Technical Services	Premises	H.R.A. - Special Maintenance	106	22-Oct-2012	1210-04013	532.80 R		Fastsigns
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	01-Oct-2012	1210-04014	1,550.60 R		Fastsigns
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2012	1210-04015	462.70 R		Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Oct-2012	1210-04016	629.00 R		Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Oct-2012	1210-04017	800.99 R		Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Oct-2012	1210-04018	809.39 R		Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Oct-2012	1210-04019	1,609.45 R		Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2012	1210-04020	2,594.00 R		Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	11-Oct-2012	1210-04021	467.08 R		Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	12-Oct-2012	1210-04022	495.80 R		Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	11-Oct-2012	1210-04023	579.06 R		Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	09-Oct-2012	1210-04024	728.40 R		Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	09-Oct-2012	1210-04025	840.70 R		Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	24-Oct-2012	1210-04026	1,124.76 R		Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	11-Oct-2012	1210-04027	1,174.00 R		Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	26-Oct-2012	1210-04028	1,310.00 R		Faun Zoeller (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	15-Oct-2012	1210-04029	525.00 R		Faye Rocks
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	637	24-Oct-2012	1210-04030	1,960.41 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Liquid Waste	235	26-Oct-2012	1210-04031	471.12 R		Fcc Environment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	29-Oct-2012	1210-04032	736.32 R		Fcc Environment
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	26-Oct-2012	1210-04033	500.00 R		Feel Good Factor
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	05-Oct-2012	1210-04034	1,750.00 C		Fence Up
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	24-Oct-2012	1210-04035	23,754.40 R		Ferncliffe
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-04036	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	24-Oct-2012	1210-04037	9,128.76 R		Ferndale Residential Home
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	17-Oct-2012	1210-04038	650.00 R		Ferrandino Limited
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	26-Oct-2012	1210-04039	49,542.92 R		Festival (Rebublic)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-04040	2,579.00 R		Fieldhouse Lodge
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Di	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-04041	25,385.84 R		Fieldhouse Lodge
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Printing	215	10-Sep-2012	1210-04042	9,383.41 R		Financial Data Manage
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Printing	215	02-Oct-2012	1210-04043	1,829.64 R		Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Printing	215	15-Oct-2012	1210-04044	1,961.58 R		Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Printing	215	02-Oct-2012	1210-04045	2,186.76 R		Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Printing	215	10-Oct-2012	1210-04046	2,224.56 R		Financial Data Management Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Di	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-04047	1,101.72 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Maintenance Of Buildings	101	12-Oct-2012	1210-04048	742.56 R		Firelec Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-Oct-2012	1210-04049	463.15 R		First Fix Industrial Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Oct-2012	1210-04050	420.00 R		First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Oct-2012	1210-04051	614.72 R		First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Oct-2012	1210-04052	817.00 R		First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Oct-2012	1210-04053	911.54 R		First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Oct-2012	1210-04054	980.00 R		First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Oct-2012	1210-04055	1,017.72 R		First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Oct-2012	1210-04056	1,153.20 R		First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Oct-2012	1210-04057	1,340.00 R		First Lady & Homelinks
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Conference Meetings	253	09-Oct-2012	1210-04058	-437.00 R		First West Yorkshire Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Conference Meetings	253	31-Oct-2012	1210-04059	437.00 R		First West Yorkshire Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Public Transport Expenses	310	26-Oct-2012	1210-04060	437.00 R		First West Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	08-Oct-2012	1210-04061	874.00 R		First West Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	08-Oct-2012	1210-04062	1,363.50 R		First West Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	26-Oct-2012	1210-04063	1,852.50 R		First West Yorkshire Ltd
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	31-Oct-2012	1210-04064	31,206.00 R		First West Yorkshire Ltd
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	31-Oct-2012	1210-04065	31,545.20 R		First West Yorkshire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	008	18-Oct-2012	1210-04066	570.00 R		Firstpoint Homecare
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Di	Third Party Payments	Home Care	568	19-Oct-2012	1210-04067	794.20 R		Firstpoint Homecare
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Di	Third Party Payments	Home Care	568	19-Oct-2012	1210-04068	2,929.50 R		Firstpoint Homecare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Oct-2012	1210-04069	3,287.58 R		Firstpoint Homecare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Oct-2012	1210-04070	4,103.39 R		Firstpoint Homecare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	26-Oct-2012	1210-04071	2,092.50 R		Firstpoint Homecare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	18-Oct-2012	1210-04072	2,312.18 R		Firstpoint Homecare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	18-Oct-2012	1210-04073	2,314.20 R		Firstpoint Homecare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	25-Oct-2012	1210-04074	2,833.50 R		Firstpoint Homecare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	31-Oct-2012	1210-04075	3,175.90 R		Firstpoint Homecare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Home Care	568	05-Oct-2012	1210-04076	3,175.90 R		Firstpoint Homecare
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges to Schools	283	27-Sep-2012	1210-04077	640.00 R		Flamingoland Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	25-Oct-2012	1210-04078	499.05 R		Flamstop (Fire & Safety Equipment) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25-Oct-2012	1210-04079	855.00 R		Flamstop (Fire & Safety Equipment) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24-Oct-2012	1210-04080	1,224.12 R		Fleetwood Hall Nursing Home
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Furniture And Equipment	5	26-Oct-2012	1210-04081	2,095.00 C		Flexiform Business Furniture Ltd
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Furniture And Equipment	5	12-Oct-2012	1210-04082	4,173.00 C		Flexiform Business Furniture Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Office Furniture & Equipment	201	05-Oct-2012	1210-04083	476.00 R		Flexiform Business Furniture Ltd
Leeds City Council	Adult Social Care	Assessment And Care Management	Supplies and Services	Office Furniture & Equipment	201	31-Oct-2012	1210-04084	616.00 R		Flexiform Business Furniture Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	11-Oct-2012	1210-04085	1,960.08 R		Flooring4uk
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-04086	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	24-Oct-2012	1210-04087	1,835.56 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Benefits	Support Services	Legal Disbursements	411	10-Oct-2012	1210-04088	2,751.00 R		Forbes Solicitors
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Bought In Professional Services	277	02-Oct-2012	1210-04089	905.00 R		Ford & Warren Solicitors
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Bought In Professional Services	277	02-Oct-2012	1210-04090	1,176.55 R		Ford & Warren Solicitors
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Bought In Professional Services	277	30-Oct-2012	1210-04091	1,197.92 R		Ford & Warren Solicitors
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Support Services	Litigation	411	19-Oct-2012	1210-04092	1,257.28 R		Ford & Warren Solicitors

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Support Services	Professional Legal Services Charges	410	18-Oct-2012	1210-04279	1,292.00 R		Freight Transport Association
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	24-Oct-2012	1210-04280	1,365.92 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26-Oct-2012	1210-04281	800.00 R		REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	15-Oct-2012	1210-04282	500.00 R		Friends Of Hall Park
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	02-Oct-2012	1210-04283	2,690.50 R		Friends Of Ham
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	02-Oct-2012	1210-04284	4,580.00 R		Frisby Technical Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	04-Oct-2012	1210-04285	15,852.40 R		Frisby Technical Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24-Oct-2012	1210-04286	1,030.00 R		Frisby Technical Services Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2012	1210-04287	1,237.50 R		Frisby Technical Services Ltd
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and Services	Operational Materials	205	01-Oct-2012	1210-04288	11,754.56 R		Frontier Medical Products
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and Services	Operational Materials	205	29-Oct-2012	1210-04289	12,007.08 R		Frontier Medical Products
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	12-Oct-2012	1210-04290	22,517.40 R		Frontier Therapeutics
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24-Oct-2012	1210-04291	1,800.00 R		Fruition Premier Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	561	08-Oct-2012	1210-04292	19,380.00 R		Fse Management Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	31-Oct-2012	1210-04293	1,954.90 R		Fuchs Lubricants (Uk) Plc
Leeds City Council as Accountable Body	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	05-Oct-2012	1210-04294	6,096.78 R		Fuchs Lubricants (Uk) Plc
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	05-Oct-2012	1210-04295	911.48 R		Furnace Construction Creators Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	05-Oct-2012	1210-04296	1,060.20 R		Furnace Construction Creators Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	03-Oct-2012	1210-04297	5,100.00 R		G & A Brown Flooring Contractors
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	31-Oct-2012	1210-04298	558.19 R		G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	17-Oct-2012	1210-04299	1,346.18 R		G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	31-Oct-2012	1210-04300	1,386.77 R		G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	10-Oct-2012	1210-04301	1,420.28 R		G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	17-Oct-2012	1210-04302	2,144.13 R		G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	31-Oct-2012	1210-04303	5,930.35 R		G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Lifts	103	17-Oct-2012	1210-04304	446.04 R		G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Lifts	103	17-Oct-2012	1210-04305	3,276.92 R		G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30-Oct-2012	1210-04306	2,350.00 R		G & S Pinplates And Engineering Ltd
East - North East	East - North East	Housing Services	Premises	H.R.A. - Special Maintenance	106	17-Oct-2012	1210-04307	988.80 R		G Bradbury Ltd
West - North West	West - North West	Customer And Tenancy	Premises	H.R.A. - Special Maintenance	106	19-Oct-2012	1210-04308	426.20 R		G Bradbury Ltd
Leeds City Council	West - North West	Customer And Tenancy	Premises	H.R.A. - Special Maintenance	106	01-Oct-2012	1210-04309	3,400.00 R		G Bradbury Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-04310	1,128.76 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-04311	2,161.00 R		G Gibson
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	08-Oct-2012	1210-04312	10,424.00 R		G4s Cash Solutions (Uk) Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	08-Oct-2012	1210-04313	10,432.00 R		G4s Cash Solutions (Uk) Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2012	1210-04314	10,800.00 R		G4s Cash Solutions (Uk) Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-04315	12,838.64 R		Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	574	24-Oct-2012	1210-04316	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	571	24-Oct-2012	1210-04317	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	24-Oct-2012	1210-04318	1,023.84 R		Gables Nursing Home
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	11-Oct-2012	1210-04319	513.90 R		Gael Force Marine
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-04320	1,050.00 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	16-Oct-2012	1210-04321	3,500.00 R		REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	31-Oct-2012	1210-04322	3,500.00 R		REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-04323	1,566.80 R		Galleons VED (Harding 00146022)
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Oct-2012	1210-04324	921.00 R		Garden Gate Services Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Oct-2012	1210-04325	484.80 R		Gardiner Security Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Spares	346	11-Oct-2012	1210-04327	1,274.49 R		Gardiner Security Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Spares	346	19-Oct-2012	1210-04328	495.00 R		Garffits International Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Spares	346	29-Oct-2012	1210-04329	642.50 R		Garffits International Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Spares	346	26-Oct-2012	1210-04330	1,871.80 R		Garffits International Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	12-Oct-2012	1210-04331	600.00 R		Garffits International Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	22-Oct-2012	1210-04332	2,157.13 R		Garffits International Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Oct-2012	1210-04333	600.00 R		Garforth Academy
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-04334	92,250.00 R		Garforth Academy
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-04335	811.76 R		Garforth Academy
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Oct-2012	1210-04336	11,179.57 R		Garforth Panelbeaters Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-04337	13,460.53 R		Garforth Residential Homes Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/DIs	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-04338	3,442.23 R		Garforth Residential Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-04339	3,442.23 R		Garvald Centre Edinburgh
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Operational Materials	205	24-Oct-2012	1210-04340	5,984.24 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	18-Oct-2012	1210-04341	3,351.00 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	05-Oct-2012	1210-04342	514.56 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	18-Oct-2012	1210-04343	2,240.90 R		Gasrec Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	05-Oct-2012	1210-04344	2,477.69 R		Gasrec Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Best Value Training	070	16-Oct-2012	1210-04343	2,591.70 R		Gasrec Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Best Value Training	070	09-Oct-2012	1210-04344	500.00 R		Gavin Fletcher
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-04345	900.00 R		Gee Gee Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-04346	608.40 R		Gee Gee Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-04347	649.80 R		Gee Gee Cars
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	16-Oct-2012	1210-04348	739.10 R		Gee Gee Cars
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	04-Oct-2012	1210-04349	590.00 R		Geldards Coaches Ltd
Leeds City Council	Environment & Neighbourhoods	Non Delegated - St Cleansing	Supplies and Services	Operational Furniture And Equipment	203	16-Oct-2012	1210-04350	1,239.56 R		Getpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	12-Oct-2012	1210-04351	1,355.28 R		Getpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	05-Oct-2012	1210-04352	1,394.09 R		Getpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	29-Oct-2012	1210-04353	2,381.89 R		Getpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	18-Oct-2012	1210-04354	2,430.50 R		Getpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	12-Oct-2012	1210-04355	2,430.50 R		Getpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	05-Oct-2012	1210-04356	2,430.50 R		Getpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	03-Oct-2012	1210-04357	2,430.50 R		Getpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	03-Oct-2012	1210-04358	2,430.50 R		Getpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	03-Oct-2012	1210-04359	2,430.50 R		Getpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Non Delegated - St Cleansing	Supplies and Services	Operational Furniture And Equipment	203	05-Oct-2012	1210-04360	2,819.38 R		Getpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	29-Oct-2012	1210-04361	2,851.74 R		Getpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	29-Oct-2012	1210-04362	977.76 R		Gem Amenity Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	29-Oct-2012	1210-04363	984.55 R		Gem Amenity Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	29-Oct-2012	1210-04363	987.27 R		Gem Amenity Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	24-Oct-2012	1210-04364	2,325.00 R		Gem Amenity Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	24-Oct-2012	1210-04365	1,452.76 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-04366	442.70 R		Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-04367	525.00 R		Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-04368	1,200.00 R		Geo Cars Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-04369	2,536.60 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-04370	633.72 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-04371	510.08 R		REDA

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Oct-2012	1210-04372	453.60 R		Ghe Stansfeld (UK) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Oct-2012	1210-04373	574.70 R		Ghe Stansfeld (UK) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Oct-2012	1210-04374	616.00 R		Ghe Stansfeld (UK) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Oct-2012	1210-04375	715.40 R		Ghe Stansfeld (UK) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Oct-2012	1210-04376	829.20 R		Ghe Stansfeld (UK) Ltd
Leeds City Council	Environment & Neighbourhoods	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Oct-2012	1210-04377	2,105.60 R		Ghe Stansfeld (UK) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	03-Oct-2012	1210-04378	2,801.20 R		Ghe Stansfeld (UK) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Oct-2012	1210-04379	5,720.00 R		Ghe Stansfeld (UK) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	03-Oct-2012	1210-04380	1,167.00 R		Ghe Stansfeld (UK) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Spares	346	12-Oct-2012	1210-04381	1,348.00 R		Ghe Stansfeld (UK) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-04382	1,179.52 R		Ghyll Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-04383	6,704.84 R		Ghyll Royd Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24-Oct-2012	1210-04384	595.85 R		Ghyll Royd Nursing Home
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Spares	346	03-Oct-2012	1210-04385	541.86 R		Gibsons Garden Machinery Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Spares	346	30-Oct-2012	1210-04386	556.63 R		Gibsons Garden Machinery Ltd
Leeds City Council	Environment & Neighbourhoods	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012	1210-04388	2,898.41 R		Gibsons Garden Machinery Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	05-Oct-2012	1210-04389	1,610.00 R		Gill Demolitions Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	05-Oct-2012	1210-04390	14,273.67 R		Gpsil
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	05-Oct-2012	1210-04390	19,150.08 R		Gpsil
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	05-Oct-2012	1210-04391	21,568.86 R		Gpsil
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	31-Oct-2012	1210-04392	1,000.00 R		Gipton Together
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	26-Oct-2012	1210-04393	1,002.84 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-04394	567.00 R		REDACTED PERSONAL DATA
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Oct-2012	1210-04395	656.56 R		Gledhills Builders Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Oct-2012	1210-04396	674.20 R		Gledhills Builders Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Oct-2012	1210-04397	719.55 R		Gledhills Builders Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Oct-2012	1210-04398	998.96 R		Gledhills Builders Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012	1210-04399	1,044.30 R		Gledhills Builders Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-04400	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	31-Oct-2012	1210-04401	14,029.86 R		Gledhow Christian Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-04402	23,798.37 R		Gledhow Christian Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-04403	2,381.80 R		Gledhow Christian Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-04404	13,196.48 R		Gledhow Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-04405	1,108.88 R		Gledhow Lodge
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-04406	608.12 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-04407	1,265.12 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	10-Oct-2012	1210-04408	450.00 R		Glenгарth Hotel
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	10-Oct-2012	1210-04409	495.00 R		Glenгарth Hotel
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	11-Oct-2012	1210-04410	500.00 R		Glenгарth Hotel
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	11-Oct-2012	1210-04411	525.00 R		Glenгарth Hotel
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	11-Oct-2012	1210-04412	625.00 R		Glenгарth Hotel
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	10-Oct-2012	1210-04413	630.00 R		Glenгарth Hotel
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	10-Oct-2012	1210-04414	650.00 R		Glenгарth Hotel
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	11-Oct-2012	1210-04415	675.00 R		Glenгарth Hotel
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	10-Oct-2012	1210-04416	1,235.00 R		Glenгарth Hotel
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	10-Oct-2012	1210-04417	1,250.00 R		Glenгарth Hotel
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	19-Oct-2012	1210-04418	1,710.00 R		Glenгарth Hotel
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-04419	2,510.28 R		Glenrosa
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	19-Oct-2012	1210-04420	462.00 R		Gme Motor Engineers (Cov) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	04-Oct-2012	1210-04421	560.00 R		Gordon Semple
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22-Oct-2012	1210-04422	780.00 R		Gordon Semple
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22-Oct-2012	1210-04423	800.00 R		Gordon Taylor
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-04424	822.00 R		Gordon Taylor
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-04425	864.80 R		Gordon Taylor
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-04426	1,602.00 R		Gordon Taylor
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-04427	4,908.80 R		Gordon Taylor
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	17-Oct-2012	1210-04428	1,478.00 R		Gough & Kelly Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24-Oct-2012	1210-04429	6,500.00 R		Graeme Hodgson
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-04430	1,831.76 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Residential	580	24-Oct-2012	1210-04431	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	24-Oct-2012	1210-04432	1,953.44 R		Granby Rose
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-04433	1,198.96 R		Grange Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-04434	24,768.57 R		Green Acres
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05-Oct-2012	1210-04435	735.00 R		Green Light Traffic Management Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	12-Oct-2012	1210-04436	850.00 R		Green Light Traffic Management Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Oct-2012	1210-04437	4,500.00 R		Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Oct-2012	1210-04438	4,500.00 R		Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Oct-2012	1210-04439	4,500.00 R		Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Oct-2012	1210-04440	4,850.00 R		Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Oct-2012	1210-04441	4,850.00 R		Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Oct-2012	1210-04442	4,850.00 R		Greenfield Adolescent Development Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-04443	2,313.44 R		Greystones Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-04444	5,073.08 R		Greystones Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24-Oct-2012	1210-04445	1,801.52 R		Greystones Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	24-Oct-2012	1210-04446	1,724.36 R		Greystones Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	24-Oct-2012	1210-04447	31,820.76 R		Greystones Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	24-Oct-2012	1210-04448	13,744.08 R		Griffin Lodge
East - North East	East - North East	Business Improvement	Premises	Other	114	02-Oct-2012	1210-04449	540.00 R		Groundwork Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	26-Oct-2012	1210-04450	15,659.25 R		Groundwork Leeds
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	05-Oct-2012	1210-04451	3,000.00 R		Groundwork Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Grant Related Expenditure	290	19-Oct-2012	1210-04452	12,849.86 R		Groundwork Leeds
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Grants To Voluntary Organisations	293	19-Oct-2012	1210-04453	10,000.00 R		Groundwork Leeds
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	15-Oct-2012	1210-04454	6,949.02 C		Grove Building Solutions Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-04455	1,368.72 R		Grove Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-04456	28,992.67 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	24-Oct-2012	1210-04457	-1,727.03 R		Grove Court Nursing Home
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	05-Oct-2012	1210-04458	550.00 R		Gt Flowers
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	05-Oct-2012	1210-04459	962.50 R		Gt Flowers
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22-Oct-2012	1210-04460	2,764.50 R		Guy Swiffen
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22-Oct-2012	1210-04461	5,605.00 R		Guy Swiffen
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Grounds Maintenance Work	111	01-Oct-2012	1210-04462	1,315.00 R		Gv Landscapes & Construction Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	12-Oct-2012	1210-04463	850.00 R		Gv Landscapes & Construction Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012	1210-04464	5,000.00 R		Gva Grimley Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-04465	520.56 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Ds	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-04466	2,663.42 R		REDACTED PERSONAL DATA
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	09-Oct-2012	1210-04467	19,032.00 C		H H Hanson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2012	1210-04468	516.96 R		H H Hanson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2012	1210-04469	603.91 R		H H Hanson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2012	1210-04470	702.28 R		H H Hanson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2012	1210-04471	703.22 R		H H Hanson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2012	1210-04472	726.02 R		H H Hanson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2012	1210-04473	778.27 R		H H Hanson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2012	1210-04474	944.58 R		H H Hanson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2012	1210-04475	967.38 R		H H Hanson Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	24-Oct-2012	1210-04476	2,555.78 R		H W Martin Waste Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	02-Oct-2012	1210-04477	11,805.31 R		H W Martin Waste Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	24-Oct-2012	1210-04478	12,077.80 R		H W Martin Waste Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	05-Oct-2012	1210-04479	841.60 R		Habiteq
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	10-Oct-2012	1210-04480	430.02 R		Highns (Guiseley) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-04481	1,241.84 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Oct-2012	1210-04482	15,000.00 R		Halliwel Homes Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	12-Oct-2012	1210-04483	15,500.00 R		Halliwel Homes Limited
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	04-Oct-2012	1210-04484	500.00 R		Halton Moor Storm Arl
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Grant Related Expenditure	290	12-Oct-2012	1210-04485	500.00 R		Halton Moor Storm Arl
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	29-Oct-2012	1210-04486	37,726.75 R		Hamara (Hlc)
Leeds City Council	Adult Social Care	Adult Social Care	Supplies and Services	Recurring & Major Grantss Projects	229	29-Oct-2012	1210-04487	1,480.00 R		Hamara Healthy Living Luncheon Club
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-04488	517.12 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Residential - Drugs & Alcohol	583	24-Oct-2012	1210-04489	2,642.64 R		Hamer Cottage
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2012	1210-04490	440.00 R		Hammond & Son Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2012	1210-04491	1,280.00 R		Hammond & Son Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2012	1210-04492	1,760.00 R		Hammond & Son Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2012	1210-04493	2,200.00 R		Hammond & Son Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2012	1210-04494	3,200.00 R		Hammond & Son Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	18-Oct-2012	1210-04495	15,528.00 R		Hammond & Son Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2012	1210-04497	500.00 R		Hamwattan
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-04498	8,267.00 R		Hamwattan Elderly Centre
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-04499	1,801.52 R		Handsale Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-04499	1,080.84 R		Handsale Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-04500	1,075.88 R		Handsale Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Ds	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-04501	7,794.80 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	05-Oct-2012	1210-04502	546.00 R		Handsale Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26-Oct-2012	1210-04503	426.18 R		Hanover Housing Association
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Oct-2012	1210-04504	426.18 R		Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26-Oct-2012	1210-04505	446.66 R		Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-Oct-2012	1210-04506	451.12 R		Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	05-Oct-2012	1210-04507	568.24 R		Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Oct-2012	1210-04508	568.24 R		Hanson Aggregates
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	29-Oct-2012	1210-04509	629.07 R		Hanson Aggregates
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	02-Oct-2012	1210-04510	733.99 R		Hanson Aggregates
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	29-Oct-2012	1210-04511	1,159.20 R		Hanson Aggregates
Leeds City Council	City Development	Highways	Capital	Construction	3	05-Oct-2012	1210-04513	1,163.78 R		Hanson Aggregates
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	12-Oct-2012	1210-04514	115,135.00 C		Hanson Construction Projects
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Sheltered Accommodation	569	24-Oct-2012	1210-04515	1,440.00 R		Hapton Care Homes
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	24-Oct-2012	1210-04516	3,821.36 R		Hapton Care Homes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-04517	18,856.24 R		Hapton Care Homes
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	01-Oct-2012	1210-04518	516.84 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Insurance Claims	248	29-Oct-2012	1210-04519	41,247.00 R		Harehills & Chapeltown Law Centre
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	26-Oct-2012	1210-04520	4,900.00 R		Harehills & Chapeltown Law Centre
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	25-Oct-2012	1210-04521	568.50 R		Harehills Ctc
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Ds	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-04522	500.00 R		Harewood Parish Council
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Oct-2012	1210-04523	1,290.60 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Oct-2012	1210-04524	793.71 R		Harratts Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-04525	951.32 R		Harratts Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-04526	998.80 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-04527	22,852.95 R		Harrogate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-04528	-663.01 R		Harrogate Lodge
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2012	1210-04529	14,078.14 R		Harrogate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-04530	1,656.25 R		Harrow Green Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	24-Oct-2012	1210-04531	2,419.20 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	30-Oct-2012	1210-04532	2,498.68 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-04533	1,856.00 R		Harry Priestley House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-04534	15,965.03 R		Harsco Infrastructure Services Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Tuition & Course Fees	073	11-Oct-2012	1210-04535	631.61 R		Hartisca House
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	05-Oct-2012	1210-04536	560.00 R		Hartshead Manor
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	26-Oct-2012	1210-04537	2,720.00 R		Harvelin Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Oct-2012	1210-04538	500.00 R		Harvest Healthcare
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Oct-2012	1210-04539	440.00 R		Hather Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Oct-2012	1210-04540	440.00 R		Hather Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Oct-2012	1210-04541	660.00 R		Hather Plant Hire Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Electricity	124	01-Oct-2012	1210-04542	1,100.00 R		Hather Plant Hire Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-04543	1,109.94 R		Haven Power Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	24-Oct-2012	1210-04544	1,098.48 R		Hawfish Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2012	1210-04545	8,640.00 R		Hawkstone House
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	12-Oct-2012	1210-04546	8,322.50 R		Hawksworth Older People Support
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-04547	6,455.50 R		Hawksworth Wood Yrnca
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2012	1210-04548	952.08 R		Hawthorn House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Ds	Transfer Payments	Temporary Staff-Basic	009	10-Oct-2012	1210-04549	7,500.00 R		REDACTED PERSONAL DATA
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	30-Oct-2012	1210-04550	462.56 R		Hays Specialist Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	24-Oct-2012	1210-04551	580.16 R		Hays Specialist Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	16-Oct-2012	1210-04552	580.16 R		Hays Specialist Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	10-Oct-2012	1210-04553	580.16 R		Hays Specialist Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	05-Oct-2012	1210-04554	580.16 R		Hays Specialist Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	05-Oct-2012	1210-04555	580.16 R		Hays Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-04556	580.16 R		Hays Specialist Recruitment Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	26-Oct-2012	1210-04557	16,259.60 R		Headingley Hall Nursing Home
								810.00 C		Headrow Housing Group

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	26-Oct-2012	1210-04558	2,213.12 R		Headrow Housing Group
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	05-Oct-2012	1210-04559	1,834.56 R		Headrow Housing Group
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Rents	141	23-Oct-2012	1210-04560	682.50 R		Health For All (Leeds)
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	08-Oct-2012	1210-04561	46,058.88 R		Health For All (Leeds)
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	02-Oct-2012	1210-04562	4,982.78 R		Health For All (Leeds)
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Conference Fees	503	08-Oct-2012	1210-04563	1,054.05 R		Health For All (Leeds)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	255	18-Oct-2012	1210-04564	1,820.00 R		Health For All (Leeds)
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	31-Oct-2012	1210-04565	195,798.46 R		Health For All (Leeds)
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	23-Oct-2012	1210-04566	1,150.00 R		Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	05-Oct-2012	1210-04567	2,200.00 R		Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	25-Oct-2012	1210-04568	2,220.00 R		Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2012	1210-04569	2,230.00 R		Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	23-Oct-2012	1210-04570	2,245.00 R		Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2012	1210-04571	2,250.00 R		Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	23-Oct-2012	1210-04572	2,280.00 R		Healthwork Ltd
East - North East	Business Improvement		Premises	Other	114	18-Oct-2012	1210-04573	1,950.00 R		Hearns Steel Orchestra
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	11-Oct-2012	1210-04574	6,950.00 C		Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	16-Oct-2012	1210-04575	15,500.00 C		Heat Energy & Ass Tech Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	24-Oct-2012	1210-04576	20,157.28 R		Heathcotes Group
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-04577	510.92 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-04578	778.68 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	01-Oct-2012	1210-04579	2,500.00 R		Hebe Media
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Oct-2012	1210-04580	784.33 R		Heckmondwike F B Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-04581	1,224.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-04582	745.40 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-04583	720.40 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-04584	630.76 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-04585	492.12 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-Oct-2012	1210-04586	1,420.95 R		Helping Hand Care Services Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	22-Oct-2012	1210-04587	525.00 R		Henrys
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Support Services	Legal Disbursements	411	18-Oct-2012	1210-04588	432.07 R		Henry Hyams
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Support Services	Legal Disbursements	411	10-Oct-2012	1210-04589	1,029.52 R		Henry Hyams
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Support Services	Legal Disbursements	411	26-Oct-2012	1210-04590	1,036.37 R		Henry Hyams
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Support Services	Legal Disbursements	411	26-Oct-2012	1210-04591	1,106.61 R		Henry Hyams
Leeds City Council	City Development	Economic Development	Supplies and Services	Operational Furniture And Equipment	203	19-Oct-2012	1210-04592	432.00 R		Henry Johnson
Leeds City Council	City Development	Economic Development	Supplies and Services	Operational Furniture And Equipment	203	19-Oct-2012	1210-04593	432.00 R		Henry Johnson
Leeds City Council	Adult Social Care	Assessment And Care Management	Transfer Payments	Direct Payments	626	09-Oct-2012	1210-04594	775.29 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	24-Oct-2012	1210-04595	6,902.44 R		Henshaw Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	24-Oct-2012	1210-04596	5,279.92 R		Henshaw Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	05-Oct-2012	1210-04597	462.00 R		Henshaws Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	05-Oct-2012	1210-04598	495.00 R		Henshaws Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	05-Oct-2012	1210-04599	525.00 R		Henshaws Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	05-Oct-2012	1210-04600	528.00 R		Henshaws Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	05-Oct-2012	1210-04601	594.00 R		Henshaws Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	05-Oct-2012	1210-04602	627.00 R		Henshaws Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	08-Oct-2012	1210-04603	7,185.62 R		Henshaws Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	08-Oct-2012	1210-04604	11,975.04 R		Henshaws Yorkshire
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	17-Oct-2012	1210-04605	1,152.60 R		Herbt T Forrest Ltd
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	17-Oct-2012	1210-04606	3,081.84 R		Herbt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Oct-2012	1210-04607	420.00 R		Herbt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Oct-2012	1210-04608	423.51 R		Herbt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Oct-2012	1210-04609	588.48 R		Herbt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Oct-2012	1210-04610	751.52 R		Herbt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Oct-2012	1210-04611	839.87 R		Herbt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Oct-2012	1210-04612	1,030.77 R		Herbt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Oct-2012	1210-04613	1,053.88 R		Herbt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Oct-2012	1210-04614	1,096.98 R		Herbt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Oct-2012	1210-04615	1,638.37 R		Herbt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Oct-2012	1210-04616	1,724.44 R		Herbt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Oct-2012	1210-04617	2,274.40 R		Herbt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Oct-2012	1210-04618	2,511.98 R		Herbt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Oct-2012	1210-04619	3,509.97 R		Herbt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Oct-2012	1210-04620	5,112.82 R		Herbt T Forrest Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24-Oct-2012	1210-04621	1,280.48 R		Herncliffe Nursing Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Oct-2012	1210-04622	5,438.99 R		Hesley Group Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19-Oct-2012	1210-04623	24,977.83 R		Hesley Group Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	18-Oct-2012	1210-04624	104,500.00 C		Howlet Civil Engineering Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	23-Oct-2012	1210-04625	525.00 R		Hft Leeds
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	08-Oct-2012	1210-04626	27,779.50 R		Hft Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Oct-2012	1210-04627	692.58 R		Hi 5 Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	16-Oct-2012	1210-04628	5,566.66 R		High Adventure
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	08-Oct-2012	1210-04629	4,000.17 R		High Rise Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2012	1210-04630	655.00 R		High Street Vouchers Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Educational Visits	282	10-Oct-2012	1210-04631	750.00 R		High Street Vouchers Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25-Oct-2012	1210-04632	1,603.04 R		Highfield Care Home
Leeds City Council	Adult Social Care	Jcs For People With Learning Disability	Third Party Payments	Residential	580	24-Oct-2012	1210-04633	4,777.08 R		Highfield Farm
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-04634	829.12 R		Highfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-04635	875.52 R		Highstone Mews
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-04636	958.28 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	12-Oct-2012	1210-04637	2,199.00 R		Hill Rom Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	24-Oct-2012	1210-04638	1,794.16 R		Hillcrest
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Oct-2012	1210-04639	-2,567.14 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Oct-2012	1210-04640	-1,779.02 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Oct-2012	1210-04641	-1,779.02 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Oct-2012	1210-04642	2,603.57 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Oct-2012	1210-04643	3,124.28 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Oct-2012	1210-04644	3,214.28 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Oct-2012	1210-04645	3,321.43 R		Hillcrest Care Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	26-Oct-2012	1210-04646	15,291.99 R		Hillcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-04647	4,419.36 R		Hillcrest Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-04648	7,631.44 R		Hillcrest Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-04649	891.08 R		Hilltop Manor
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22-Oct-2012	1210-04650	987.54 R		Hilton Leeds City

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Oct-2012	1210-04651	-550.50 R		Hire Station Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2012	1210-04652	1,150.00 R		Hire World
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2012	1210-04653	497.00 R		Hk Glazing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2012	1210-04654	665.00 R		Hk Glazing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012	1210-04655	840.00 R		Hk Glazing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Oct-2012	1210-04656	958.30 R		Hk Glazing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012	1210-04657	1,244.00 R		Hk Glazing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2012	1210-04658	1,328.35 R		Hk Glazing Ltd
Leeds City Council	Central & Corporate Functions	Cost Of Collection	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2012	1210-04659	1,083.00 R		Hmcourts-Service.G
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Other Hired And Contracted Services	265	24-Sep-2012	1210-04660	4,374.00 R		Hmcourts-Service.G
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Other Hired And Contracted Services	265	27-Sep-2012	1210-04661	4,572.00 R		Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	05-Sep-2012	1210-04662	2,225.00 R		Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	05-Sep-2012	1210-04663	2,395.00 R		Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	05-Sep-2012	1210-04664	4,950.00 R		Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	05-Sep-2012	1210-04665	5,150.00 R		Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	05-Sep-2012	1210-04666	5,950.00 R		Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	05-Sep-2012	1210-04667	6,350.00 R		Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	05-Sep-2012	1210-04668	6,520.00 R		Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	05-Sep-2012	1210-04669	8,815.00 R		Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	05-Sep-2012	1210-04670	11,550.00 R		Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	05-Sep-2012	1210-04671	14,685.00 R		Hmcourts-Service.G
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	24-Oct-2012	1210-04672	8,540.00 R		Hmcts
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	11-Oct-2012	1210-04673	30,000.00 R		Hmcts
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Equipment	203	04-Sep-2012	1210-04674	976.38 R		Hobart Machine
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Oct-2012	1210-04675	2,930.00 R		Hobart Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Oct-2012	1210-04676	-9,675.00 R		Hobart Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Oct-2012	1210-04677	9,675.00 R		Hobart Uk
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	661	01-Oct-2012	1210-04678	8,915.00 R		Holbeck Elderly Aid
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	03-Oct-2012	1210-04679	3,500.00 R		Holbeck Gala
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	03-Oct-2012	1210-04680	1,002.02 R		Holbeck In Bloom
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Residential - Drugs & Alcohol	583	24-Oct-2012	1210-04681	10,703.40 R		Highgate House
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	24-Oct-2012	1210-04682	808.50 R		Hollingworth & Moss Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-04683	1,121.12 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Oct-2012	1210-04684	3,009.32 R		Holly Bank Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Oct-2012	1210-04685	12,568.00 R		Holly Bank Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillitie	Third Party Payments	Residential	580	05-Oct-2012	1210-04686	642.00 R		Holly Bank Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillitie	Third Party Payments	Residential	580	05-Oct-2012	1210-04687	9,017.96 R		Holly Bank Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-04688	1,323.96 R		Holly House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillitie	Third Party Payments	Residential	580	24-Oct-2012	1210-04689	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	24-Oct-2012	1210-04690	4,103.40 R		Hollybank Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillitie	Third Party Payments	Residential	580	24-Oct-2012	1210-04691	21,808.60 R		Hollybank Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	05-Oct-2012	1210-04692	11,692.25 R		Holmene Housing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-04693	793.88 R		Hoimes Manor
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	02-Oct-2012	1210-04694	4,860.00 C		Hoimes Miller Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	22-Oct-2012	1210-04695	595.00 C		Holstan (Pipework Fabrications) Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	04-Oct-2012	1210-04696	44,112.00 C		Holstan (Pipework Fabrications) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillitie	Third Party Payments	Sheltered Accommodation	569	24-Oct-2012	1210-04697	4,972.00 R		Home Farm Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	05-Oct-2012	1210-04698	21,246.87 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillitie	Third Party Payments	Home Care	568	11-Oct-2012	1210-04699	811.12 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillitie	Third Party Payments	Home Care	568	30-Oct-2012	1210-04700	811.25 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillitie	Third Party Payments	Home Care	568	18-Oct-2012	1210-04701	1,032.52 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillitie	Third Party Payments	Home Care	568	11-Oct-2012	1210-04702	1,044.92 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillitie	Third Party Payments	Home Care	568	11-Oct-2012	1210-04703	1,091.68 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillitie	Third Party Payments	Home Care	568	12-Oct-2012	1210-04704	1,252.04 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillitie	Third Party Payments	Home Care	568	11-Oct-2012	1210-04705	1,318.48 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillitie	Third Party Payments	Home Care	568	11-Oct-2012	1210-04706	1,749.84 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillitie	Third Party Payments	Home Care	568	05-Oct-2012	1210-04707	1,778.80 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillitie	Third Party Payments	Home Care	568	11-Oct-2012	1210-04708	2,419.00 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillitie	Third Party Payments	Home Care	568	11-Oct-2012	1210-04709	2,823.64 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillitie	Third Party Payments	Home Care	568	11-Oct-2012	1210-04710	3,227.48 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillitie	Third Party Payments	Home Care	568	12-Oct-2012	1210-04711	3,428.40 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillitie	Third Party Payments	Home Care	568	11-Oct-2012	1210-04712	3,543.28 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillitie	Third Party Payments	Home Care	568	11-Oct-2012	1210-04713	3,691.52 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillitie	Third Party Payments	Home Care	568	11-Oct-2012	1210-04714	4,606.00 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillitie	Third Party Payments	Home Care	568	11-Oct-2012	1210-04715	7,203.00 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillitie	Third Party Payments	Home Care	568	18-Oct-2012	1210-04716	8,198.26 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillitie	Third Party Payments	Home Care	568	11-Oct-2012	1210-04717	8,865.60 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillitie	Third Party Payments	Sheltered Accommodation	569	24-Oct-2012	1210-04718	54,004.01 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillitie	Third Party Payments	Residential	580	11-Oct-2012	1210-04719	2,150.84 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillitie	Third Party Payments	Residential	580	11-Oct-2012	1210-04720	3,121.76 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillitie	Third Party Payments	Residential	580	12-Oct-2012	1210-04721	3,316.68 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillitie	Third Party Payments	Residential	580	11-Oct-2012	1210-04722	3,494.40 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillitie	Third Party Payments	Residential	580	11-Oct-2012	1210-04723	3,654.04 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillitie	Third Party Payments	Residential	580	11-Oct-2012	1210-04724	3,654.04 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillitie	Third Party Payments	Residential	580	11-Oct-2012	1210-04725	4,001.00 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillitie	Third Party Payments	Residential	580	11-Oct-2012	1210-04726	5,189.04 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillitie	Third Party Payments	Residential	580	24-Oct-2012	1210-04727	12,231.36 R		Home Farm Trust Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12-Oct-2012	1210-04728	791.56 R		Homecare Support
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12-Oct-2012	1210-04729	1,412.40 R		Homecare Support
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Oct-2012	1210-04730	1,969.38 R		Homecare Support
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Oct-2012	1210-04731	6,508.02 R		Homecare Support
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Oct-2012	1210-04732	12,104.23 R		Homecare Support
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	24-Oct-2012	1210-04733	686.00 R		Homecraft Roylan Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillitie	Third Party Payments	Day Centre	564	18-Oct-2012	1210-04734	699.84 R		Homefile (Leeds) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillitie	Third Party Payments	Day Centre	564	25-Oct-2012	1210-04735	2,269.00 R		Homefile (Leeds) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillitie	Third Party Payments	Home Care	568	18-Oct-2012	1210-04736	2,561.09 R		Homefile (Leeds) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillitie	Third Party Payments	Residential	580	24-Oct-2012	1210-04737	10,174.04 R		Homes Together Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Oct-2012	1210-04738	19,492.50 R		Home-Start Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-04739	1,188.84 R		Hook Hall
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2012	1210-04740	6,665.00 R		Hope
Leeds City Council	City Development	Economic Development	Supplies and Services	Conference Meetings	573	07-Sep-2012	1210-04741	500.00 R		Hope Street Hotel
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-04742	32,009.00 R		Hopton Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-04743	11,718.99 R		Hopton Court

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	581	01-Oct-2012	1210-04744	15,828.00 R		Horsforth Live At Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-04745	2,698.32 R		Horton Housing Association
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	16-Oct-2012	1210-04746	771.80 R		House Of Marbles
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	05-Oct-2012	1210-04747	816.64 R		Housing 21
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	561	17-Oct-2012	1210-04748	31,689.00 R		Housing 21
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Oct-2012	1210-04749	834.80 R		Housing 21
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Oct-2012	1210-04750	989.24 R		Housing 21
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31-Oct-2012	1210-04751	1,061.94 R		Housing 21
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Oct-2012	1210-04752	3,281.66 R		Housing 21
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Oct-2012	1210-04753	5,880.24 R		Housing 21
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Oct-2012	1210-04754	6,582.24 R		Housing 21
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Oct-2012	1210-04755	10,547.67 R		Housing 21
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Oct-2012	1210-04756	11,378.19 R		Housing 21
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Oct-2012	1210-04757	14,106.11 R		Housing 21
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Oct-2012	1210-04758	16,816.62 R		Housing 21
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Oct-2012	1210-04759	22,535.99 R		Housing 21
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Oct-2012	1210-04760	24,640.20 R		Housing 21
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Oct-2012	1210-04761	436.10 R		Howdens Joinery Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Oct-2012	1210-04762	1,257.87 R		Howdens Joinery Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Oct-2012	1210-04763	1,401.51 R		Howdens Joinery Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Oct-2012	1210-04764	1,496.65 R		Howdens Joinery Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Oct-2012	1210-04765	1,535.58 R		Howdens Joinery Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Oct-2012	1210-04766	1,540.26 R		Howdens Joinery Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	09-Oct-2012	1210-04767	580.65 R		Hpi Ltd
East - North East	East - North East	Housing Services	Supplies and Services	Information Technology (Computers)	214	15-Oct-2012	1210-04768	1,993.90 R		Hub Solutions
East - North East	East - North East	Housing Services	Supplies and Services	Information Technology (Computers)	214	15-Oct-2012	1210-04769	30,000.00 R		Hub Solutions
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Crockery, Cutlery & Utensils	221	19-Oct-2012	1210-04770	477.00 R		Hub-Mdp Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Publication And Promotion	267	12-Oct-2012	1210-04771	450.00 R		Hub-Mdp Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Publication And Promotion	267	12-Oct-2012	1210-04772	490.00 R		Hub-Mdp Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Publication And Promotion	267	12-Oct-2012	1210-04773	565.00 R		Hub-Mdp Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-04774	1,314.72 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-04775	2,073.60 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	12-Oct-2012	1210-04776	465.56 R		Hull College
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	008	18-Oct-2012	1210-04777	484.80 R		Hull College
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	26-Oct-2012	1210-04778	484.80 R		Hull College
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	008	30-Oct-2012	1210-04779	484.80 R		Hull College
East - North East	East - North East	Corporate Directorate	Employees	General Training	079	30-Oct-2012	1210-04780	500.00 R		Hull College
Leeds City Council	Central & Corporate Functions	Financial Management	Supplies and Services	Computer Software & Equipment	214	31-Oct-2012	1210-04781	3,315.00 R		Humanware Europe Limited
Leeds City Council	City Development	Highways	Capital	Other Costs	7	19-Oct-2012	1210-04782	683.70 C		Humberside Materials Laboratory Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	17-Oct-2012	1210-04783	684.00 R		Hurrell & Mclean Seeds Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	03-Oct-2012	1210-04784	612.79 R		Hutchison Dunlop & Baird
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	03-Oct-2012	1210-04785	6,000.00 R		Hydra Management Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	22-Oct-2012	1210-04786	15,674.00 C		Hydro Building Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-04787	1,596.48 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	26-Oct-2012	1210-04788	4,190.00 R		iae
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-04789	1,086.04 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Services For People With Learning Disability	Transfer Payments	Personal Budgets	627	24-Oct-2012	1210-04790	819.32 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-04791	3,939.00 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	12-Oct-2012	1210-04792	-538.20 R		Ibm United Kingdom Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	12-Oct-2012	1210-04793	933.00 R		Ibm United Kingdom Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Publication And Promotion	267	04-Oct-2012	1210-04794	1,920.00 R		Icm Creative Communications Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Furniture And Equipment	5	25-Oct-2012	1210-04795	630.00 C		Icon
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Pathway / UASC Grants	556	19-Sep-2012	1210-04796	650.00 R		Ideal Carpets & Furnit
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	31-Oct-2012	1210-04797	8,550.00 R		Idex Software Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	10-Oct-2012	1210-04798	122,391.17 R		Igen Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	26-Oct-2012	1210-04799	122,391.17 R		Igen Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	26-Oct-2012	1210-04800	652.68 R		Imag Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	17-Oct-2012	1210-04801	844.00 R		Image Data Group Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	19-Oct-2012	1210-04802	1,070.00 R		Imagego Visual Imaging Ltd
Leeds City Council	City Development	Executive Support	Supplies and Services	Printing	215	24-Oct-2012	1210-04803	730.00 R		Imagego Visual Imaging Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-Oct-2012	1210-04804	29,500.00 R		Img Artists (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Computer Software & Equipment	214	05-Oct-2012	1210-04805	725.00 R		Imperial Civil Enforcement Solutions
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	26-Oct-2012	1210-04806	1,250.00 R		Independence Mobility Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	12-Oct-2012	1210-04807	2,956.58 R		Independence Mobility Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	12-Oct-2012	1210-04808	495.00 R		Independent Equipment Co
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2012	1210-04809	713.00 R		Independent Playground Inspections
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2012	1210-04810	713.00 R		Independent Playground Inspections
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	26-Oct-2012	1210-04811	796.00 R		Info Display Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	11-Oct-2012	1210-04812	4,630.53 R		Info Technology Supply Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	12-Oct-2012	1210-04813	525.00 R		Infoterra Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	04-Oct-2012	1210-04814	626.75 R		Ingersoll Rand Security Technologies Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-04815	2,821.16 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Other	114	22-Oct-2012	1210-04816	2,926.54 R		Initial Projects Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Other	114	12-Oct-2012	1210-04817	6,540.24 R		Initial Projects Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Other	114	22-Oct-2012	1210-04818	7,112.69 R		Initial Projects Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Liquid Waste	235	12-Oct-2012	1210-04819	2,926.54 R		Initial Projects Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	12-Oct-2012	1210-04820	530.27 R		Initial Washroom Solutions
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	26-Oct-2012	1210-04821	891.78 R		Initial Washroom Solutions
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	29-Oct-2012	1210-04822	891.78 R		Initial Washroom Solutions
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	26-Oct-2012	1210-04823	891.78 R		Initial Washroom Solutions
Leeds City Council	City Development	Asset Management Services	Premises	First Aid Requisites	128	19-Oct-2012	1210-04824	460.66 R		Initial Washroom Solutions
Leeds City Council	City Development	Asset Management Services	Premises	First Aid Requisites	128	15-Oct-2012	1210-04825	460.66 R		Initial Washroom Solutions
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2012	1210-04826	614.50 R		Inner City Roofing Yorkshire Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2012	1210-04827	634.00 R		Inner City Roofing Yorkshire Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Oct-2012	1210-04828	966.00 R		Inner City Roofing Yorkshire Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2012	1210-04829	1,183.25 R		Inner City Roofing Yorkshire Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2012	1210-04830	1,386.00 R		Inner City Roofing Yorkshire Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	26-Oct-2012	1210-04831	2,816.00 R		Inergy Lpg Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	26-Oct-2012	1210-04832	14,357.33 C		Ins Sudlows Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	01-Oct-2012	1210-04833	686.00 R		Inside Out Properties Ltd
Leeds City Council	City Development	Recreation	Employees	Training Costs	071	19-Oct-2012	1210-04834	1,250.00 R		Institute Of Swimming
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Computer Software & Equipment	214	05-Oct-2012	1210-04835	1,155.00 R		Integrated Skills Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19-Oct-2012	1210-04836	1,129.36 R		Intelligent Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	26-Oct-2012	1210-04837	880.00 R		Interactive Data (Europe) Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	03-Oct-2012	1210-04838	450.00 R		Intercity Accommodation - Bacs
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Oct-2012	1210-04839	2,587.40 R		Interface Europe Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	24-Oct-2012	1210-04840	460.00 R		International Decorative Surfaces
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	04-Oct-2012	1210-04841	460.00 R		International Decorative Surfaces
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2012	1210-04842	600.00 R		International Lift Equipment Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	10-Oct-2012	1210-04843	420.00 R		Intro Industrial Supplies
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	05-Oct-2012	1210-04844	444.70 R		Intro Industrial Supplies
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-04845	2,009.76 R		Inverclyde Council
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	10-Oct-2012	1210-04846	2,000.00 R		Invisible Flock
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Central Training	79	04-Sep-2012	1210-04847	602.96 R		ioda Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Employees	Training Costs	071	11-Oct-2012	1210-04848	440.00 R		Ipower Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	05-Oct-2012	1210-04849	550.00 R		Iqbal Khan
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-04850	1,851.88 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-04851	458.28 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-04852	1,243.20 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-04853	1,592.22 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	01-Oct-2012	1210-04854	1,154.32 R		Iss Facility Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-04855	2,751.65 R		Iss Roadrunner Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Oct-2012	1210-04856	5,980.80 R		Ivy Cottage
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-04857	2,729.76 R		Ivy House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24-Oct-2012	1210-04858	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	24-Oct-2012	1210-04859	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	24-Oct-2012	1210-04860	-1,426.00 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	11-Oct-2012	1210-04861	999.45 R		Izvg Lip
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2012	1210-04862	781.50 R		Izvg Lip
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	External Hire -Occasional	304	11-Oct-2012	1210-04863	490.00 R		J & B Travel Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	05-Oct-2012	1210-04864	463.54 R		J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	26-Oct-2012	1210-04865	542.39 R		J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	26-Oct-2012	1210-04866	567.24 R		J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	05-Oct-2012	1210-04867	601.01 R		J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	19-Oct-2012	1210-04868	608.77 R		J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	12-Oct-2012	1210-04869	631.09 R		J & S Foods Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2012	1210-04870	1,512.00 R		J Fines
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18-Oct-2012	1210-04871	860.00 R		J G Fleming
Leeds City Council	Adult Social Care	Adult Social Care	Supplies and Services	Recurring & Major Grantss Projects	229	08-Oct-2012	1210-04872	452.08 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	12-Oct-2012	1210-04873	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	24-Oct-2012	1210-04874	1,149.88 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Oct-2012	1210-04875	508.00 R		J K Electric
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Oct-2012	1210-04876	470.00 R		J K Electric
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-Oct-2012	1210-04877	965.00 R		J K Electric
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	08-Oct-2012	1210-04878	920.66 C		J M Bateman
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Oct-2012	1210-04879	1,136.00 R		J W Crowther & Son Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-Oct-2012	1210-04880	3,177.60 R		J W Crowther & Son Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Materials	205	20-Sep-2012	1210-04881	898.50 R		Jackson Trophies Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Materials	205	17-Sep-2012	1210-04882	1,500.00 R		Jackson Trophies Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Materials	205	17-Sep-2012	1210-04883	1,500.00 R		Jackson Trophies Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Materials	205	18-Sep-2012	1210-04884	1,500.00 R		Jackson Trophies Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Materials	205	19-Sep-2012	1210-04885	1,500.00 R		Jackson Trophies Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	24-Oct-2012	1210-04886	8,078.08 R		Jackson Trophies
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012	1210-04887	425.00 R		Jackson Trophies Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-04888	1,171.60 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	05-Oct-2012	1210-04889	1,641.44 R		Jacobs Engineering Uk Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-04890	748.80 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-04891	1,061.72 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	26-Oct-2012	1210-04892	2,978.00 R		Jade Press
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	26-Oct-2012	1210-04893	662.00 R		Jade Press
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-04894	665.72 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05-Oct-2012	1210-04895	460.00 R		James Caverhill Conservation Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05-Oct-2012	1210-04896	1,875.00 R		James Caverhill Conservation Ltd
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	01-Oct-2012	1210-04897	600.00 R		James Farrell Concert Band
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Personal Budgets	627	24-Oct-2012	1210-04898	2,735.76 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Operational Furniture And Equipment	203	26-Oct-2012	1210-04899	1,754.00 R		James L Eckey Design Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	19-Oct-2012	1210-04900	449.00 R		James L Eckey Design Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	28-Oct-2012	1210-04901	561.00 R		James L Eckey Design Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	05-Oct-2012	1210-04902	2,139.40 R		James L Eckey Design Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	05-Oct-2012	1210-04903	2,266.00 R		James L Eckey Design Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	26-Oct-2012	1210-04904	2,266.00 R		James L Eckey Design Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-04905	560.24 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-04906	878.40 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Consultancy Services	259	16-Oct-2012	1210-04907	2,156.00 R		Jane Held Consulting Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-04908	632.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-04909	1,018.84 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-04910	-528.52 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-04911	2,480.37 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	23-Oct-2012	1210-04912	7,250.00 R		Janet(Uk)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	24-Oct-2012	1210-04913	2,399.84 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	30-Oct-2012	1210-04914	469.69 R		Janson Display Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	24-Oct-2012	1210-04915	1,645.36 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	24-Oct-2012	1210-04916	1,565.32 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-04917	658.84 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Oct-2012	1210-04918	4,195.50 R		Jay Fostering
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Oct-2012	1210-04919	10,851.37 R		Jays Homecare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	12-Oct-2012	1210-04920	2,580.78 R		Jcm Seating Solutions
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	17-Oct-2012	1210-04921	979.20 R	R	Jdr Confectionery Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2012	1210-04922	-1,029.44 R		Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2012	1210-04923	-908.63 R		Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2012	1210-04924	-500.00 R		Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2012	1210-04925	871.89 R		Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2012	1210-04926	968.14 R		Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2012	1210-04927	974.67 R		Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-Oct-2012	1210-04928	2,469.56 R		Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2012	1210-04929	2,579.94 R		Jds Trucks

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2012	1210-04930	3,144.00 R		Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	09-Oct-2012	1210-04931	629.96 R		Jds Trucks
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-04932	1,222.56 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-04933	1,014.25 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-04934	2,437.56 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-04935	1,115.36 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-04936	2,460.92 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-04937	1,044.80 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-04938	748.80 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-04939	1,342.12 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-04940	1,569.68 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Assessment And Care Management	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-04941	687.32 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-04942	568.92 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-04943	1,550.68 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-04944	2,751.92 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	26-Oct-2012	1210-04945	1,944.00 R		Jewson Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-04946	1,668.28 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Oct-2012	1210-04947	489.36 R		Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Oct-2012	1210-04948	899.50 R		Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Oct-2012	1210-04949	1,050.00 R		Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Oct-2012	1210-04950	1,368.00 R		Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Oct-2012	1210-04951	1,450.00 R		Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Oct-2012	1210-04952	1,615.00 R		Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Oct-2012	1210-04953	2,042.80 R		Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Oct-2012	1210-04954	2,833.20 R		Jet Line
Aire Valleys Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	Other	114	10-Oct-2012	1210-04955	553.00 R		Jewson Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	18-Oct-2012	1210-04956	580.01 R		Jewson Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	12-Oct-2012	1210-04957	476.40 R		Jewson Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Oct-2012	1210-04958	566.60 R		Jewson Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	12-Oct-2012	1210-04959	1,787.08 R		Jewson Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	071	04-Oct-2012	1210-04960	587.50 R		Jhp Group Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	26-Oct-2012	1210-04961	1,425.00 R		Jill Wilkinson
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Transfer Payments	Personal Budgets	627	24-Oct-2012	1210-04962	1,474.36 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Provisions	231	06-Sep-2012	1210-04963	1,036.33 R		Jf Food Service Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Provisions	231	13-Sep-2012	1210-04964	1,463.63 R		Jf Food Service Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Provisions	231	13-Sep-2012	1210-04965	24,070.80 R		Jf Food Service Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	12-Oct-2012	1210-04966	3,267.00 R		Jia Total Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-04967	2,720.06 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-04968	5,743.47 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-04969	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	24-Oct-2012	1210-04970	539.08 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Transfer Payments	Personal Budgets	627	24-Oct-2012	1210-04971	533.44 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	03-Oct-2012	1210-04972	617.50 R		Joanne Astbury
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-04973	672.36 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-04974	1,663.32 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-04975	1,606.92 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-04976	472.28 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Capital	Construction	3	31-Oct-2012	1210-04977	861.64 C		Job Earnshaw & Bros Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	05-Oct-2012	1210-04978	947.10 R		Job Earnshaw & Bros Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Transfer Payments	Direct Payments	626	25-Oct-2012	1210-04979	780.96 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-04980	492.88 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	26-Oct-2012	1210-04981	500.00 R		Johanna Harna
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Oct-2012	1210-04982	6,285.00 R		John Atkinson Interiors Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-Oct-2012	1210-04983	6,328.00 R		John Atkinson Interiors Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012	1210-04984	21,764.66 R		John Atkinson Interiors Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2012	1210-04985	1,550.00 R		John Catlow & Son (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	16-Oct-2012	1210-04986	562.00 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-Oct-2012	1210-04987	3,600.00 R		John Hanlon & Company Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-Oct-2012	1210-04988	3,683.33 R		John Hanlon & Company Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	29-Oct-2012	1210-04989	700.00 R		John M Hayes Partnership
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2012	1210-04990	435.00 R		John M Parker
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22-Oct-2012	1210-04991	4,978.00 R		John Myers
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	25-Oct-2012	1210-04992	1,600.00 R		John Nixon Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	10-Oct-2012	1210-04993	8,800.00 R		John Nixon Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012	1210-04994	520.00 R		John Nixon Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Oct-2012	1210-04995	645.00 R		John Nixon Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Oct-2012	1210-04996	705.00 R		John Nixon Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Oct-2012	1210-04997	440.00 R		John Nixon Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Oct-2012	1210-04998	440.00 R		John Nixon Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	03-Oct-2012	1210-04999	912.00 R		John Scheerer & Sons Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	24-Oct-2012	1210-05000	539.00 R		John Scheerer & Sons Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	19-Oct-2012	1210-05001	584.00 R		John Scheerer & Sons Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Transfer Payments	Personal Budgets	627	24-Oct-2012	1210-05002	23,865.84 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Spares	346	24-Oct-2012	1210-05003	531.00 R		John Taylor Mower Spares Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Spares	346	31-Oct-2012	1210-05004	613.00 R		John Taylor Mower Spares Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-05005	738.12 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	03-Sep-2012	1210-05006	719.04 R		Johnston Publishing Holt
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	20-Sep-2012	1210-05007	770.40 R		Johnston Publishing Holt
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	24-Oct-2012	1210-05008	446.04 R		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	30-Oct-2012	1210-05009	446.04 R		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	24-Oct-2012	1210-05010	480.76 R		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	03-Oct-2012	1210-05011	480.76 R		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	15-Oct-2012	1210-05012	480.76 R		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	15-Oct-2012	1210-05013	480.76 R		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	24-Oct-2012	1210-05014	549.44 R		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	30-Oct-2012	1210-05015	549.44 R		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	03-Oct-2012	1210-05016	549.44 R		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	09-Oct-2012	1210-05017	549.44 R		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	24-Oct-2012	1210-05018	618.12 R		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	30-Oct-2012	1210-05019	618.12 R		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	30-Oct-2012	1210-05020	755.48 R		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	30-Oct-2012	1210-05021	824.16 R		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	09-Oct-2012	1210-05022	905.40 R		Johnston Publishing Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	01-Oct-2012	1210-05023	961.68 R		Johnston Publishing Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	19-Oct-2012	1210-05024	1,207.20 R		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	12-Oct-2012	1210-05025	1,991.72 R		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	03-Oct-2012	1210-05026	492.69 C		Jointline Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03-Oct-2012	1210-05027	10,420.31 R		Jointline Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-05028	1,081.04 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Transfer Payments	Personal Budgets	627	24-Oct-2012	1210-05029	421.36 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-05030	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	24-Oct-2012	1210-05031	685.28 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	17-Oct-2012	1210-05032	1,164.00 R		Joseph K Adonu
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Support Services	Legal Disbursements	411	22-Oct-2012	1210-05033	3,218.75 R		Joseph O'Brien
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-05034	4,664.76 R		Joseph Rowntree Foundation
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Office Furniture & Equipment	201	10-Oct-2012	1210-05035	1,250.00 R		Jetwell & Sownly Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-05036	480.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-05037	897.04 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-05038	623.16 R		REDACTED PERSONAL DATA
Leeds City Council	Highways	Highways	Capital	Construction	3	05-Oct-2012	1210-05039	650.00 C		Jetism Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-05040	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	24-Oct-2012	1210-05041	2,828.00 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	16-Oct-2012	1210-05042	2,153.60 R		Judith Fletcher Consultancy Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	04-Oct-2012	1210-05043	475.00 R		Julia Nelson
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-05044	778.36 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-05045	576.00 R		REDACTED PERSONAL DATA
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Project Expenses	286	04-Oct-2012	1210-05046	2,000.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-05047	1,704.40 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-05048	1,386.84 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Transfer Payments	Personal Budgets	627	24-Oct-2012	1210-05049	644.08 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	04-Oct-2012	1210-05050	500.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-05051	2,330.64 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-05052	956.52 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-05053	2,809.56 R		June Caomhan Homes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Oct-2012	1210-05054	812.72 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-05055	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	24-Oct-2012	1210-05056	718.56 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	11-Oct-2012	1210-05057	1,500.00 R		Junior Jam
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	16-Oct-2012	1210-05058	650.00 R		Just Addictive Music
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-05059	1,252.24 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	05-Oct-2012	1210-05060	938.00 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	29-Oct-2012	1210-05061	1,161.96 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	25-Oct-2012	1210-05062	829.50 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	11-Oct-2012	1210-05063	500.00 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Provisions	231	25-Sep-2012	1210-05064	910.76 R		Kafevend
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Oct-2012	1210-05065	425.00 R		Kalcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Oct-2012	1210-05066	443.75 R		Kalcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Oct-2012	1210-05067	443.75 R		Kalcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Oct-2012	1210-05068	511.20 R		Kalcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Oct-2012	1210-05069	512.50 R		Kalcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Oct-2012	1210-05070	532.80 R		Kalcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Oct-2012	1210-05071	540.00 R		Kalcrest Care Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Oct-2012	1210-05072	1,425.90 R		Kaleidoscope Day Nurseries Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	12-Oct-2012	1210-05073	470.00 R		Kall Kwik Printing
West - North West	West - North West	Regeneration/Customer Research	Supplies and Services	Stationery & External Printing	210	26-Oct-2012	1210-05074	520.00 R		Kall Kwik Printing
West - North West	West - North West	Regeneration/Customer Research	Supplies and Services	Stationery & External Printing	210	26-Oct-2012	1210-05075	812.00 R		Kall Kwik Printing
West - North West	West - North West	Regeneration/Customer Research	Supplies and Services	Project Management Group	260	26-Oct-2012	1210-05076	532.50 R		Kall Kwik Printing
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and Services	Other Hired And Contracted Services	265	01-Oct-2012	1210-05077	1,189.50 R		Kami Healthcare Ltd
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203	15-Oct-2012	1210-05078	685.55 R		Kannegesser Uk Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Transfer Payments	Personal Budgets	627	24-Oct-2012	1210-05079	2,312.88 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-05080	3,150.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-05081	958.68 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	04-Oct-2012	1210-05082	1,873.52 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2012	1210-05083	760.50 R		Katalin Galuska
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-05084	1,502.72 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	17-Oct-2012	1210-05085	645.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-05086	1,321.04 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	25-Oct-2012	1210-05087	700.00 R		Kath Wells Estate Agents Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	19-Oct-2012	1210-05088	800.00 R		Kath Wells Estate Agents Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-05089	491.36 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-05090	511.40 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-05091	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	24-Oct-2012	1210-05092	675.36 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-05093	922.68 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-05094	501.80 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-05095	504.00 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-05096	1,294.28 R		Kathryn Tebbs Independent Living Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	071	16-Oct-2012	1210-05097	1,250.00 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Transfer Payments	Personal Budgets	627	24-Oct-2012	1210-05098	1,250.00 R		REDACTED PERSONAL DATA
East - North East	East - North East	Corporate Directorate	Supplies and Services	Professional Advisors	259	26-Oct-2012	1210-05100	1,172.76 R		REDACTED PERSONAL DATA
East - North East	East - North East	Construction Services	Support Services	Professional Personnel Support	424	26-Oct-2012	1210-05101	560.84 R		Kc Business Health Ltd
West - North West	West - North West	ALMO Business Centre	Support Services	Health, Safety And Welfare	426	19-Oct-2012	1210-05102	1,580.20 R		Kc Business Health Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	30-Oct-2012	1210-05103	-8,909.91 R		Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	30-Oct-2012	1210-05104	-5,275.92 R		Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	30-Oct-2012	1210-05105	-4,000.00 R		Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	30-Oct-2012	1210-05106	858.66 R		Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	03-Oct-2012	1210-05107	858.66 R		Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	30-Oct-2012	1210-05108	4,143.58 R		Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	03-Oct-2012	1210-05109	4,304.05 R		Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	30-Oct-2012	1210-05110	4,709.79 R		Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	03-Oct-2012	1210-05111	5,633.23 R		Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	30-Oct-2012	1210-05112	5,975.54 R		Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	30-Oct-2012	1210-05113	6,319.53 R		Kcom Group Plc
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	22-Oct-2012	1210-05114	500.83 R		Kee Travel
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Resaleable Materials	204	29-Oct-2012	1210-05115	629.40 R		Keel Toys Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Resaleable Materials	204	05-Oct-2012	1210-05116	693.00 R		Keel Toys Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Transport	External Hire -Occasional	304	26-Oct-2012	1210-05117	430.00 R		Kellys Executive Coaches
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	03-Oct-2012	1210-05118	535.00 R		Kelrick Properties
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-Oct-2012	1210-05119	19,456.00 R		Kelvinair Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	31-Oct-2012	1210-05120	48,060.00 R		Kennedy Street Enterprises Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Service Charges & Security Fees	936	31-Oct-2012	1210-05121	-510.00 R		Kennedy Street Enterprises Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Income from Hire Of Rooms & Equipment	958	31-Oct-2012	1210-05122	-4,000.00 R		Kennedy Street Enterprises Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Other Income	973	31-Oct-2012	1210-05123	-2,207.72 R		Kennedy Street Enterprises Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-05124	761.44 R		REDACTED PERSONAL DATA
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Oct-2012	1210-05125	481.90 R		Kesteven Roofing Centre
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	04-Oct-2012	1210-05126	588.38 R		Kesteven Roofing Centre
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Oct-2012	1210-05127	472.60 R		Kevin Kelly Windows Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-05128	994.73 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	23-Oct-2012	1210-05129	1,747.00 R		Key Industrial Equipment Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03-Oct-2012	1210-05130	2,200.00 R		Keyline Builders Merchants Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	05-Oct-2012	1210-05131	7,516.00 R		Keyring Living Support Network
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General Residential Placements	507	19-Oct-2012	1210-05132	850.00 R		Keys Childcare Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Oct-2012	1210-05133	15,114.20 R		Keys Childcare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-05134	882.00 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01-Oct-2012	1210-05135	500.00 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	17-Oct-2012	1210-05136	688.95 R		Kiddy Winks Private Day Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Oct-2012	1210-05137	4,990.65 R		Kids Academy
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	05-Oct-2012	1210-05138	6,152.63 C		Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	05-Oct-2012	1210-05139	9,251.31 C		Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	05-Oct-2012	1210-05140	49,946.64 C		Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	12-Oct-2012	1210-05141	119,508.63 C		Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	05-Oct-2012	1210-05142	119,959.10 C		Kier Building Maintenance
East - North East	East - North East	Technical Services	Support Services	Cbr - Benefic Fraud	444	10-Oct-2012	1210-05143	25,000.00 R		Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	19-Oct-2012	1210-05144	601.00 R		Killgerm Chemicals Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	12-Oct-2012	1210-05145	1,000.00 R		Kilo 75
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2012	1210-05146	3,167.50 R		Kilo 75
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	19-Oct-2012	1210-05147	1,400.00 R		Kilo 75
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	24-Oct-2012	1210-05148	448.52 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	31-Oct-2012	1210-05149	3,530.00 R		Kinderkey Healthcare Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	11-Oct-2012	1210-05150	481.61 C		Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	11-Oct-2012	1210-05151	705.61 C		Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	30-Oct-2012	1210-05152	900.00 C		Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	09-Oct-2012	1210-05153	4,696.89 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	10-Oct-2012	1210-05154	438.14 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	11-Oct-2012	1210-05155	463.61 R		Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Oct-2012	1210-05156	680.14 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	25-Oct-2012	1210-05157	797.01 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	10-Oct-2012	1210-05158	1,528.41 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	10-Oct-2012	1210-05159	25,917.35 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Oct-2012	1210-05160	421.65 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2012	1210-05161	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	11-Oct-2012	1210-05162	421.98 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Oct-2012	1210-05163	429.27 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Oct-2012	1210-05164	450.00 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2012	1210-05165	450.34 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Oct-2012	1210-05166	460.42 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Oct-2012	1210-05167	529.36 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Oct-2012	1210-05168	529.36 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2012	1210-05169	580.34 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012	1210-05170	603.65 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Oct-2012	1210-05171	603.65 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2012	1210-05172	603.65 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Oct-2012	1210-05173	635.40 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Oct-2012	1210-05174	635.40 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Oct-2012	1210-05175	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	05-Oct-2012	1210-05176	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	11-Oct-2012	1210-05177	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	26-Oct-2012	1210-05178	674.74 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Oct-2012	1210-05179	677.15 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012	1210-05180	697.82 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-Oct-2012	1210-05181	701.50 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012	1210-05182	703.40 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-Oct-2012	1210-05183	793.35 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Oct-2012	1210-05184	827.45 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-Oct-2012	1210-05185	836.31 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2012	1210-05186	868.27 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2012	1210-05187	890.26 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-Oct-2012	1210-05188	970.59 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2012	1210-05189	1,208.36 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-Oct-2012	1210-05190	1,271.39 R		Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012	1210-05191	1,576.27 R		Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-05192	1,020.28 R		Kingston Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-05193	2,367.48 R		Kingston Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-05194	-1,878.79 R		Kingston Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24-Oct-2012	1210-05195	16,881.87 R		Kingston Nursing Home
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	01-Oct-2012	1210-05196	-2,342.00 R		Kingston Upon Hull City Council
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	17-Oct-2012	1210-05197	-2,342.00 R		Kingston Upon Hull City Council
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	05-Oct-2012	1210-05198	450.00 R		Kippax Kabin Ladies Group
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Bought In Professional Services	277	19-Oct-2012	1210-05199	527.17 R		Kirklees Council
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Oct-2012	1210-05200	1,555.44 R		Kirklees Council
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	01-Oct-2012	1210-05201	-4,574.00 R		Kirklees Council
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	17-Oct-2012	1210-05202	-4,574.00 R		Kirklees Council
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Other Income	973	01-Oct-2012	1210-05203	-2,083.33 R		Kirklees Council
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Other Income	973	17-Oct-2012	1210-05204	-2,083.33 R		Kirklees Council
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	03-Oct-2012	1210-05205	1,037.50 R		Kirklees Met West Yorks Fire And Rescue
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	05-Oct-2012	1210-05206	1,729.17 R		Kirklees Met West Yorks Fire And Rescue
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	15-Oct-2012	1210-05207	5,000.00 R		Kirkstall Festival Committee
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-05208	957.80 R		Kirkwood

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-05209	527.24 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	26-Oct-2012	1210-05210	435.00 R		Kiss Graphics Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	26-Oct-2012	1210-05211	2,000.00 R		Kiss Graphics Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2012	1210-05212	1,192.50 R		Kiss Media Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	31-Oct-2012	1210-05213	509.43 R		Knottling Trucks Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	03-Oct-2012	1210-05214	848.59 R		Knottling Trucks Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-05215	1,151.68 R		Knowles Court Nursing Home
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	26-Oct-2012	1210-05216	488.14 R		Kompan Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	02-Oct-2012	1210-05217	1,179.48 R		Konica Minolta Business Solutions
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	30-Oct-2012	1210-05218	2,480.95 R		Konica Minolta Business Solutions
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	24-Oct-2012	1210-05219	508.83 R		Konica Minolta Business Solutions
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Computer Software & Equipment	214	11-Oct-2012	1210-05220	432.54 R		Konica Minolta Business Solutions
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	26-Oct-2012	1210-05221	512.46 R		Konica Minolta Business Solutions
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	24-Oct-2012	1210-05222	675.48 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012	1210-05223	2,886.00 R		Kudu Products Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-05224	3,315.20 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12-Oct-2012	1210-05225	3,610.00 R		L Armitage
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	25-Oct-2012	1210-05226	860.72 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Oct-2012	1210-05227	712.95 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-05228	475.52 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Oct-2012	1210-05229	589.73 R		L P (Import Export) Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Oct-2012	1210-05230	715.49 R		L P (Import Export) Supplies Ltd
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	17-Oct-2012	1210-05231	8,951.04 C		La International Computer Consultants
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	16-Oct-2012	1210-05232	5,381.60 R		La International Computer Consultants
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	08-Oct-2012	1210-05233	5,937.12 R		La International Computer Consultants
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Oct-2012	1210-05234	417.50 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	05-Oct-2012	1210-05235	1,536.40 R		Ladybird Community Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Oct-2012	1210-05236	1,793.58 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	05-Oct-2012	1210-05237	3,117.15 R		Ladybird Community Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Oct-2012	1210-05238	4,250.88 R		Ladybird Community Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Oct-2012	1210-05239	8,007.59 R		Ladybird Community Care Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-05240	700.00 R		Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Oct-2012	1210-05241	760.00 R		Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-05242	768.00 R		Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Oct-2012	1210-05243	816.00 R		Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-05244	864.00 R		Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-05245	940.00 R		Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-05246	950.00 R		Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-05247	1,000.00 R		Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-05248	1,200.00 R		Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-05249	1,755.00 R		Ladyline/ Street Cars
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	23-Oct-2012	1210-05250	670.64 R		Lafarge Aggregates Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Oct-2012	1210-05251	1,024.48 R		Lafarge Aggregates Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-05252	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	24-Oct-2012	1210-05253	1,075.44 R		Lake House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Oct-2012	1210-05254	1,230.12 R		Lake View Rest Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-05255	1,131.20 R		Langtree Park Nursing Home
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Bought In Professional Services	277	01-Oct-2012	1210-05256	812.00 R		Language Line Services
Leeds City Council	City Development	Economic Development	Supplies and Services	Conference Meetings	253	12-Oct-2012	1210-05257	2,875.00 R		Larchfield Associates Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-05258	7,060.00 R		Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24-Oct-2012	1210-05259	1,311.76 R		Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	24-Oct-2012	1210-05260	6,020.08 R		Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	24-Oct-2012	1210-05261	11,394.04 R		Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-05262	22,572.90 R		Larchfield Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	24-Oct-2012	1210-05263	1,079.84 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-05264	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	24-Oct-2012	1210-05265	1,024.20 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-05266	938.00 R		Laurel Bank Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-05267	1,127.24 R		Laurel Bank Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-05268	1,867.64 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	24-Oct-2012	1210-05269	1,139.80 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Oct-2012	1210-05270	2,564.55 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Oct-2012	1210-05271	579.90 R		Lawcris Panel Products Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Other Hired And Contracted Services	265	26-Oct-2012	1210-05272	998.40 R		Lcsl Linear Control Systems Maintenance
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	04-Oct-2012	1210-05273	4,040.00 R		Lcw Consultants Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Agency Staff	008	31-Oct-2012	1210-05274	4,650.00 R		Lcw Consultants Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-05275	718.84 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personal Budgets	627	24-Oct-2012	1210-05276	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	24-Oct-2012	1210-05277	435.92 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Employment & Skills	Supplies and Services	College Contracts	276	03-Oct-2012	1210-05278	11,885.00 R		Learning Partnerships
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	24-Oct-2012	1210-05279	1,239.12 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-05280	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	24-Oct-2012	1210-05281	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	24-Oct-2012	1210-05282	984.08 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Non-Recurring Grants	227	22-Oct-2012	1210-05283	19,995.00 R		Leeds & Mootown Furniture Store
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	05-Oct-2012	1210-05284	10,199.13 R		Leeds Action To Create Homes Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Other Agency Services	561	08-Oct-2012	1210-05285	6,567.66 R		Leeds Advocacy
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Other Agency Services	561	26-Oct-2012	1210-05286	6,567.66 R		Leeds Advocacy
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Other Agency Services	561	26-Oct-2012	1210-05287	8,372.88 R		Leeds Advocacy
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Other Agency Services	561	26-Oct-2012	1210-05288	11,372.30 R		Leeds Advocacy
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Other Agency Services	561	26-Oct-2012	1210-05289	11,372.30 R		Leeds Advocacy
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Other Agency Services	561	01-Oct-2012	1210-05290	21,499.25 R		Leeds Advocacy
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	05-Oct-2012	1210-05291	2,250.00 R		Leeds Ahead
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Grant Related Expenditure	290	22-Oct-2012	1210-05292	2,000.00 R		Leeds Ahead
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Oct-2012	1210-05293	523.00 R		Leeds Alternative Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Oct-2012	1210-05294	737.95 R		Leeds Alternative Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Oct-2012	1210-05295	836.80 R		Leeds Alternative Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Oct-2012	1210-05296	1,449.76 R		Leeds Alternative Travel
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	08-Oct-2012	1210-05297	11,501.00 R		Leeds And York Nhs Foundation Trust
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	31-Oct-2012	1210-05298	795.72 R		Leeds And York Partnership Nhs Ft
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	31-Oct-2012	1210-05299	1,250.61 R		Leeds And York Partnership Nhs Ft
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Provided By Other NHS Bodies	522	24-Oct-2012	1210-05300	53,240.75 R		Leeds And York Partnership Nhs Ft
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Provided By Other NHS Bodies	522	23-Oct-2012	1210-05301	53,240.75 R		Leeds And York Partnership Nhs Ft

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	561	02-Oct-2012	1210-05302	6,012.75 R		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Home Care	568	19-Oct-2012	1210-05303	1,669.17 R		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Home Care	568	19-Oct-2012	1210-05304	2,025.76 R		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Home Care	568	19-Oct-2012	1210-05305	2,796.00 R		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Home Care	568	19-Oct-2012	1210-05306	3,843.15 R		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Home Care	568	19-Oct-2012	1210-05307	3,892.79 R		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Home Care	568	19-Oct-2012	1210-05308	3,909.25 R		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Home Care	568	19-Oct-2012	1210-05309	3,944.02 R		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Home Care	568	19-Oct-2012	1210-05310	4,080.84 R		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Home Care	568	26-Oct-2012	1210-05311	4,357.92 R		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Home Care	568	11-Oct-2012	1210-05312	4,464.72 R		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Home Care	568	19-Oct-2012	1210-05313	4,663.47 R		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Home Care	568	19-Oct-2012	1210-05314	4,693.25 R		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Home Care	568	19-Oct-2012	1210-05315	7,550.95 R		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Home Care	568	19-Oct-2012	1210-05316	7,649.03 R		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Home Care	568	19-Oct-2012	1210-05317	11,962.00 R		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Home Care	568	18-Oct-2012	1210-05318	20,831.67 R		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Home Care	568	12-Oct-2012	1210-05319	1,100,231.50 R		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Residential	580	19-Oct-2012	1210-05320	9,517.12 R		Leeds And York Partnership Nhs Ft
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	05-Oct-2012	1210-05321	873.28 R		Leeds And Yorkshire Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	05-Oct-2012	1210-05322	1,942.64 R		Leeds And Yorkshire Housing Association
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Grant Related Expenditure	290	11-Oct-2012	1210-05323	500.00 R		Leeds Area Police Sports & Social Club
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	15-Oct-2012	1210-05324	826.10 R		Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Day Centre	564	03-Oct-2012	1210-05325	522.20 R		Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Day Centre	564	26-Oct-2012	1210-05326	715.36 R		Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Day Centre	564	03-Oct-2012	1210-05327	1,281.52 R		Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Day Centre	564	03-Oct-2012	1210-05328	1,374.60 R		Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Day Centre	564	03-Oct-2012	1210-05329	2,209.28 R		Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Day Centre	564	29-Oct-2012	1210-05330	2,234.00 R		Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Day Centre	564	03-Oct-2012	1210-05331	2,291.28 R		Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Day Centre	564	03-Oct-2012	1210-05332	4,108.80 R		Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Day Centre	564	03-Oct-2012	1210-05333	51,945.44 R		Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Day Centre	564	15-Oct-2012	1210-05334	68,313.36 R		Leeds Autism Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-Oct-2012	1210-05335	1,557.38 R		Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-Oct-2012	1210-05336	1,585.36 R		Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Home Care	568	03-Oct-2012	1210-05337	2,352.00 R		Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Home Care	568	03-Oct-2012	1210-05338	2,427.16 R		Leeds Autism Services
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Residential	580	24-Oct-2012	1210-05339	28,623.04 R		Leeds Autism Services
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	10-Oct-2012	1210-05340	2,259.19 R		Leeds Black Elders Association
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2012	1210-05341	22,937.50 R		Leeds Black Elders Association
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	561	03-Oct-2012	1210-05342	90,262.50 R		Leeds Carers Centre
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	30-Oct-2012	1210-05343	518.38 R		Leeds Christian Community Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	03-Oct-2012	1210-05344	-1,450.00 R		Leeds Cil Ulo
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	03-Oct-2012	1210-05345	27,750.00 R		Leeds Cil Ulo
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	01-Oct-2012	1210-05346	181,684.00 R		Leeds Citizens Advice Bureau
Leeds City Council	Adult Social Care	Adult Social Care	Supplies and Services	Recurring & Major Grantss Projects	229	01-Oct-2012	1210-05347	8,586.00 R		Leeds Citizens Advice Bureau
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	29-Oct-2012	1210-05348	25,000.00 R		Leeds Citizens Advice Bureau
West - North West	West - North West	ALMO Business Centre	Employees	General Training	079	31-Oct-2012	1210-05349	985.00 R		Leeds City College
Leeds City Council	City Development	Employment & Skills	Supplies and Services	College Contracts	276	18-Oct-2012	1210-05350	10,755.00 R		Leeds City College
Leeds City Council	City Development	Employment & Skills	Supplies and Services	College Contracts	276	10-Oct-2012	1210-05351	30,937.50 R		Leeds City College
Leeds City Council	City Development	Employment & Skills	Supplies and Services	College Contracts	276	16-Oct-2012	1210-05352	31,477.50 R		Leeds City College
East - North East	East - North East	Housing Services	Libraries and Services	Other Hired And Contracted Services	265	16-Oct-2012	1210-05353	28,310.00 R		Leeds City Credit Union Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	05-Oct-2012	1210-05354	852.92 R		Leeds Civic Arts Guild
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Professionally Linked Training	076	12-Oct-2012	1210-05355	2,600.00 R		Leeds College Of Building
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	General Training	079	24-Oct-2012	1210-05356	550.00 R		Leeds College Of Building
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	General Training	079	19-Oct-2012	1210-05357	7,040.00 R		Leeds College Of Building
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	External Hire - Occasional	304	19-Sep-2012	1210-05358	4,428.00 R		Leeds Commercial
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	External Hire -Permanent	303	05-Oct-2012	1210-05359	494.00 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-Oct-2012	1210-05360	434.91 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	16-Oct-2012	1210-05361	446.50 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03-Oct-2012	1210-05362	446.50 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-Oct-2012	1210-05363	449.96 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-Oct-2012	1210-05364	470.00 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	12-Oct-2012	1210-05365	478.78 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	12-Oct-2012	1210-05366	478.78 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03-Oct-2012	1210-05367	484.38 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	16-Oct-2012	1210-05368	484.50 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	19-Oct-2012	1210-05369	484.50 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	12-Oct-2012	1210-05370	484.50 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	12-Oct-2012	1210-05371	484.50 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	19-Oct-2012	1210-05372	484.50 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	12-Oct-2012	1210-05373	484.50 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	12-Oct-2012	1210-05374	484.50 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Oct-2012	1210-05375	484.50 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Oct-2012	1210-05376	484.50 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Oct-2012	1210-05377	484.50 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-Oct-2012	1210-05378	522.00 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	12-Oct-2012	1210-05379	525.00 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	19-Oct-2012	1210-05380	579.50 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-Oct-2012	1210-05381	579.50 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-Oct-2012	1210-05382	579.50 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-Oct-2012	1210-05383	579.50 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	12-Oct-2012	1210-05384	579.50 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Oct-2012	1210-05385	579.50 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Oct-2012	1210-05386	579.50 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Oct-2012	1210-05387	579.50 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-Oct-2012	1210-05388	610.00 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-Oct-2012	1210-05389	610.00 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-Oct-2012	1210-05390	610.00 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Oct-2012	1210-05391	626.96 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	08-Oct-2012	1210-05392	653.50 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	08-Oct-2012	1210-05393	653.50 R		Leeds Commercial Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	External Hire -Occasional	304	05-Oct-2012	1210-05394	660.00 R		Leeds Commercial Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	19-Oct-2012	1210-05395	798.00 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	12-Oct-2012	1210-05396	900.00 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	26-Oct-2012	1210-05397	979.50 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	10-Oct-2012	1210-05398	1,424.04 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	17-Oct-2012	1210-05399	13,527.00 R		Leeds Commercial Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	12-Oct-2012	1210-05400	446.50 R		Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Oct-2012	1210-05401	484.50 R		Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Oct-2012	1210-05402	484.50 R		Leeds Commercial Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Hire - By Directorate	305	12-Oct-2012	1210-05403	484.50 R		Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-Oct-2012	1210-05404	1,520.00 R		Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Oct-2012	1210-05405	1,520.00 R		Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Oct-2012	1210-05406	1,600.00 R		Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Oct-2012	1210-05407	1,710.00 R		Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Oct-2012	1210-05408	1,900.00 R		Leeds Commercial Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Outside Repairs (Non CVM)	344	26-Oct-2012	1210-05409	720.00 R		Leeds Commercial Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	285	02-Oct-2012	1210-05410	12,000.00 R		Leeds Community Healthcare Nhs Trust
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Provided By PCTs	523	12-Oct-2012	1210-05411	60,000.00 R		Leeds Community Healthcare Nhs Trust
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	26-Oct-2012	1210-05412	1,325.00 R		Leeds Counselling (Wpf)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	31-Oct-2012	1210-05413	14,508.58 R		Leeds Counselling (Wpf)
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	15-Oct-2012	1210-05414	2,433.20 C		Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	02-Oct-2012	1210-05415	52,246.84 C		Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	15-Oct-2012	1210-05416	53,842.47 C		Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	15-Oct-2012	1210-05417	75,083.69 C		Leeds D&B One Limited
Leeds City Council	Other Education Services	High Schools	Capital	Construction	3	24-Oct-2012	1210-05418	114,003.56 C		Leeds D&B One Limited
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	17-Oct-2012	1210-05419	1,827,280.72 C		Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	04-Oct-2012	1210-05420	570.44 C		Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	04-Oct-2012	1210-05421	750.84 C		Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	19-Oct-2012	1210-05422	1,071.00 C		Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	19-Oct-2012	1210-05423	1,157.17 C		Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	04-Oct-2012	1210-05424	1,560.39 C		Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	31-Oct-2012	1210-05425	4,558.00 C		Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	31-Oct-2012	1210-05426	6,738.00 C		Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	31-Oct-2012	1210-05427	7,749.00 C		Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	31-Oct-2012	1210-05428	8,156.00 C		Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	31-Oct-2012	1210-05429	8,302.00 C		Leeds D&B One Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	26-Oct-2012	1210-05430	633.88 R		Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	05-Oct-2012	1210-05431	5,965.80 R		Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	05-Oct-2012	1210-05432	10,516.16 R		Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	05-Oct-2012	1210-05433	1,167.60 R		Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	05-Oct-2012	1210-05434	3,042.04 R		Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	05-Oct-2012	1210-05435	4,839.01 R		Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	05-Oct-2012	1210-05436	6,041.10 R		Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	05-Oct-2012	1210-05437	17,430.80 R		Leeds Federated Housing Association
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Oct-2012	1210-05438	23,222.00 R		Leeds Federated Housing Association
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Oct-2012	1210-05439	45,696.00 R		Leeds Federated Housing Association
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Oct-2012	1210-05440	1,592.15 R		Leeds Glass Windows Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	05-Oct-2012	1210-05441	1,582.93 C		Leeds Grand Theatre & Opera
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	05-Oct-2012	1210-05442	7,751.52 C		Leeds Grand Theatre & Opera
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Oct-2012	1210-05443	8,011.23 R		Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	05-Oct-2012	1210-05444	2,344.80 R		Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	05-Oct-2012	1210-05445	4,466.52 R		Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	05-Oct-2012	1210-05446	4,891.29 R		Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	05-Oct-2012	1210-05447	7,141.90 R		Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	05-Oct-2012	1210-05448	8,004.83 R		Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	05-Oct-2012	1210-05449	8,564.12 R		Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	05-Oct-2012	1210-05450	8,826.23 R		Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	05-Oct-2012	1210-05451	12,228.33 R		Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	05-Oct-2012	1210-05452	18,143.37 R		Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	05-Oct-2012	1210-05453	64,651.15 R		Leeds Housing Concern
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	561	26-Oct-2012	1210-05454	8,884.00 R		Leeds Housing Concern
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2012	1210-05455	27,830.00 R		Leeds Housing Concern
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	PFI Unitary Charges	278	31-Oct-2012	1210-05456	464,180.98 R		Leeds Independent Living Accommodation
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	10-Oct-2012	1210-05457	43,162.17 R		Leeds International Pianoforte
Leeds City Council	Adult Social Care	Adult Social Care	Supplies and Services	Recurring & Major Grantss Projects	229	01-Oct-2012	1210-05458	16,025.00 R		Leeds Involving People
Leeds City Council	City Development	Recreation	Income	Sale Of Food & Drink	913	19-Oct-2012	1210-05459	976.18 R		Leeds Irish Festival Committee
Leeds City Council	Adult Social Care	Adult Social Care	Supplies and Services	Recurring & Major Grantss Projects	229	01-Oct-2012	1210-05460	8,462.00 R		Leeds Irish Health & Homes
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2012	1210-05461	3,739.78 R		Leeds Irish Health & Homes
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	05-Oct-2012	1210-05462	21,260.16 R		Leeds Irish Health & Homes
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	26-Oct-2012	1210-05463	804.96 R		Leeds Jewish Housing Association Limited
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2012	1210-05464	7,770.00 R		Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2012	1210-05465	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-Oct-2012	1210-05466	59,849.00 R		Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-05467	3,491.16 R		Leeds Jewish Welfare Board
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Oct-2012	1210-05468	22,125.96 R		Leeds Jewish Welfare Board
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	31-Oct-2012	1210-05469	800.00 C		Leeds Lep Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	31-Oct-2012	1210-05470	800.00 C		Leeds Lep Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	31-Oct-2012	1210-05471	800.00 C		Leeds Lep Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	31-Oct-2012	1210-05472	800.00 C		Leeds Lep Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	31-Oct-2012	1210-05473	1,650.00 C		Leeds Lep Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	19-Oct-2012	1210-05474	1,802.00 C		Leeds Lep Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	19-Oct-2012	1210-05475	2,226.00 C		Leeds Lep Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	19-Oct-2012	1210-05476	2,226.00 C		Leeds Lep Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	19-Oct-2012	1210-05477	3,180.00 C		Leeds Lep Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	19-Oct-2012	1210-05478	3,604.00 C		Leeds Lep Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Oct-2012	1210-05479	5,000.00 R		Leeds Mencap Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	12-Oct-2012	1210-05480	3,949.25 R		Leeds Mencap Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	04-Oct-2012	1210-05481	836.00 R		Leeds Methodist Choir
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	15-Oct-2012	1210-05482	570.00 R		Leeds Metropolitan Univ Students
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	01-Oct-2012	1210-05483	570.00 R		Leeds Metropolitan Univ Students
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Training Costs	71	27-Sep-2012	1210-05484	1,000.00 R		Leeds Metropolitan Univ
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22-Oct-2012	1210-05485	500.00 R		Leeds Metropolitan University
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	22-Oct-2012	1210-05486	570.00 R		Leeds Metropolitan University
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	05-Oct-2012	1210-05487	18,858.99 R		Leeds Mind

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	561	10-Oct-2012	1210-05488	143,692.75 R		Leeds Mind
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2012	1210-05489	7,041.00 R		Leeds Occupational Health
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2012	1210-05490	10,714.00 R		Leeds Older Peoples Forum
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	05-Oct-2012	1210-05491	109,524.80 R		Leeds Partnerships Nhs Foundation Trust
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	02-Oct-2012	1210-05492	5,458.35 R		Leeds Pct (5n1)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Grants To Outside Bodies	227	01-Oct-2012	1210-05493	2,177.75 R		Leeds People First
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	29-Oct-2012	1210-05494	5,666.83 R		Leeds Pre-School Learning Alliance
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	29-Oct-2012	1210-05495	5,666.83 R		Leeds Pre-School Learning Alliance
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	29-Oct-2012	1210-05496	12,017.50 R		Leeds Pre-School Learning Alliance
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	29-Oct-2012	1210-05497	12,017.50 R		Leeds Pre-School Learning Alliance
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	05-Oct-2012	1210-05498	3,000.00 R		Leeds Reach
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Oct-2012	1210-05499	10,000.00 R		Leeds Refugee Crisis
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	24-Oct-2012	1210-05500	11,951.36 R		Leeds Refuge
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	08-Oct-2012	1210-05501	28,617.50 R		Leeds Survivor Led Crisis Service
Leeds City Council	Central & Corporate Functions	Executive Support	Transport	Public Transport Expenses	310	22-Oct-2012	1210-05502	454.00 R		Leeds Taxi Owners Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-05503	1,176.64 R		Leeds Taxi Owners Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-05504	2,727.12 R		Leeds Taxi Owners Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	23-Oct-2012	1210-05505	8,508.14 R		Leeds Teaching Hospitals Nhs Trust
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	26-Oct-2012	1210-05506	2,250.00 R		Leeds Trinity University College
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	26-Oct-2012	1210-05507	2,250.00 R		Leeds Trinity University College
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	26-Oct-2012	1210-05508	2,250.00 R		Leeds Trinity University College
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	26-Oct-2012	1210-05509	2,250.00 R		Leeds Trinity University College
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	26-Oct-2012	1210-05510	2,250.00 R		Leeds Trinity University College
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	26-Oct-2012	1210-05511	2,250.00 R		Leeds Trinity University College
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	26-Oct-2012	1210-05512	2,250.00 R		Leeds Trinity University College
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	26-Oct-2012	1210-05513	2,250.00 R		Leeds Trinity University College
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Oct-2012	1210-05514	59,453.25 R		Leeds Weekend Care Association
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	26-Oct-2012	1210-05515	11,857.73 C		Leeds West Academy
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2012	1210-05516	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	05-Oct-2012	1210-05517	39,372.49 R		Leeds Womens Aid
Leeds City Council	City Development	Support Services	Supplies and Services	Office Consumables	210	24-Oct-2012	1210-05518	733.44 R		REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	23-Oct-2012	1210-05519	19,270.75 R		REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Returning Grants	227	08-Oct-2012	1210-05520	7,845.06 R		Leap1
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	09-Oct-2012	1210-05521	725.00 R		Leightons Of Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	15-Oct-2012	1210-05522	800.00 R		Leila Reynolds-Araj
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-05523	2,450.52 R		Leonard Cheshire
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-05524	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	24-Oct-2012	1210-05525	19,169.52 R		Leonard Cheshire
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-05526	7,468.00 R		Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-05527	8,301.44 R		Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	24-Oct-2012	1210-05528	2,609.24 R		Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	24-Oct-2012	1210-05529	3,230.80 R		Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-05530	3,668.96 R		Leonard Cheshire Disability
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	24-Oct-2012	1210-05531	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	24-Oct-2012	1210-05532	2,602.58 R		Leonard Cheshire Of Gloucestershire
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-05533	1,778.11 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-05534	1,821.30 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	18-Oct-2012	1210-05535	1,000.00 R		Lester Morrill
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-05536	1,852.32 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15-Oct-2012	1210-05537	495.00 R		Let Leeds
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-05538	629.80 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	24-Oct-2012	1210-05539	7,917.16 R		Levitt M & Barn
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	11-Oct-2012	1210-05540	427.50 R		Lexis Donnelly
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Books & Audio-Visual Materials	206	03-Oct-2012	1210-05541	3,460.30 R		Lexisnexis Butterworths
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Books & Audio-Visual Materials	206	03-Oct-2012	1210-05542	12,040.00 R		Lexisnexis Butterworths
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	26-Oct-2012	1210-05543	10,489.47 R		Liberty Gas Group Limited
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	09-Oct-2012	1210-05544	57,844.33 R		Liberty Gas Group Limited
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	26-Oct-2012	1210-05545	98,358.00 R		Liberty Gas Group Limited
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	17-Oct-2012	1210-05546	137,280.00 R		Liberty Gas Group Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26-Oct-2012	1210-05547	533.80 R		Liberty Support
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26-Oct-2012	1210-05548	534.60 R		Liberty Support
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26-Oct-2012	1210-05549	750.79 R		Liberty Support
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26-Oct-2012	1210-05550	755.45 R		Liberty Support
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	24-Oct-2012	1210-05551	11,869.24 R		Life Links
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	24-Oct-2012	1210-05552	5,749.80 R		Life Links Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	05-Oct-2012	1210-05553	1,186.00 R		Lifesavers Direct
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Nursing Home	570	05-Oct-2012	1210-05554	9,996.00 R		Lighthouse Healthcare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Nursing Home	570	26-Oct-2012	1210-05555	10,329.20 R		Lighthouse Healthcare Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	03-Oct-2012	1210-05556	960.00 R		Lightman Company Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-05557	417.68 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	24-Oct-2012	1210-05558	3,180.00 R		Lily Thompson House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	24-Oct-2012	1210-05559	8,205.72 R		Lily Thompson House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-05560	1,419.52 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-05561	1,451.24 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203	12-Oct-2012	1210-05562	1,290.00 R		Linen Connect
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	11-Oct-2012	1210-05563	1,265.40 R		Linkage Community Trust Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	22-Oct-2012	1210-05564	815.00 R		Linkley & Simpson
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-05565	655.20 R		Lintz Spencer
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	19-Oct-2012	1210-05566	2,320.00 R		Lion Containers Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-05567	807.92 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	12-Oct-2012	1210-05568	489.40 R		Lisa Hulme
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	12-Oct-2012	1210-05569	622.50 R		Lisa Hulme
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	04-Oct-2012	1210-05570	1,043.00 R		Lisa Hulme
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	18-Oct-2012	1210-05571	2,050.96 R		Lisa Hulme
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-05572	1,209.60 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-05573	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	24-Oct-2012	1210-05574	3,444.66 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	15-Oct-2012	1210-05575	1,195.00 R		Little London Arts
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Oct-2012	1210-05576	5,846.19 R		Little People (Farfield) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Oct-2012	1210-05577	4,674.92 R		Little People Alwoodley
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Oct-2012	1210-05578	4,006.10 R		Little People Nursery (Bramley)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Oct-2012	1210-05579	2,984.21 R		Little Rascals
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Oct-2012	1210-05580	500.00 R		Little Rascals Private Day Nursery

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-05581	2,382.72 R		Little Sisters Of The Poor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-05582	23,406.99 R		Little Sisters Of The Poor
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	24-Oct-2012	1210-05583	8,347.12 R		Liability
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Residential	580	24-Oct-2012	1210-05584	18,494.86 R		Liability
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and Services	Other Hired And Contracted Services	265	01-Oct-2012	1210-05585	1,134.00 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	10-Oct-2012	1210-05586	1,382.43 R		Liz Hall Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Spares	346	24-Oct-2012	1210-05587	947.40 R		Lloyds & Co Letchworth Ltd
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and Services	Other Hired And Contracted Services	265	01-Oct-2012	1210-05588	1,941.00 R		Lloyds Pharmacy
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	18-Oct-2012	1210-05589	423.00 R		Lmfs Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	05-Oct-2012	1210-05590	480.00 R		Lmfs Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012	1210-05591	486.50 R		Lmfs Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	18-Oct-2012	1210-05592	648.00 R		Lmfs Trading Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Oct-2012	1210-05593	2,052.60 R		Local Care Force
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Oct-2012	1210-05594	4,263.20 R		Local Care Force
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Oct-2012	1210-05595	6,237.79 R		Local Care Force
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Oct-2012	1210-05596	13,178.74 R		Local Care Force
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Oct-2012	1210-05597	13,753.21 R		Local Care Force
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Oct-2012	1210-05598	454.22 R		Local Care Force
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Oct-2012	1210-05599	454.22 R		Local Care Force
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-05600	920.21 R		Local Cars (Morley) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Oct-2012	1210-05601	7,762.94 R		Local Cars (Morley) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Supplies and Services	Conference Meetings	253	16-Oct-2012	1210-05602	480.00 R		Local Government Association
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Oct-2012	1210-05603	1,335.65 R		Lochinvar Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-05604	19,041.62 R		Lofthouse Grange And Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-05605	17,054.25 R		Lofthouse Grange And Lodge
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Primary Period	010	31-Oct-2012	1210-05606	26,984.67 R		Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Primary Period	010	08-Oct-2012	1210-05607	74,805.85 R		Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Primary Period	010	11-Oct-2012	1210-05608	82,034.05 R		Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Secondary Period	050	31-Oct-2012	1210-05609	560.24 R		Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Secondary Period	050	03-Oct-2012	1210-05610	560.24 R		Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Secondary Period	050	31-Oct-2012	1210-05611	1,002.17 R		Lombard North Central Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-Oct-2012	1210-05612	1,294.65 R		Londonderry Garage Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Oct-2012	1210-05613	1,683.06 R		Londonderry Garage Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-Oct-2012	1210-05614	609.50 R		Londonderry Garage Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-Oct-2012	1210-05615	677.29 R		Londonderry Garage Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-Oct-2012	1210-05616	973.69 R		Londonderry Garage Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-Oct-2012	1210-05617	3,580.50 R		Londonderry Garage Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-Oct-2012	1210-05618	3,580.50 R		Londonderry Garage Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-05619	1,177.52 R		Longroyds
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	19-Oct-2012	1210-05620	501.91 R		Loomis Uk Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	18-Oct-2012	1210-05621	501.91 R		Loomis Uk Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Security Services(Non Infrastructure)	262	19-Oct-2012	1210-05622	1,259.12 R		Loomis Uk Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-05623	1,189.68 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	24-Oct-2012	1210-05624	1,400.00 R		Lu Sunmary
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	15-Oct-2012	1210-05625	1,087.50 R		Louis Colan
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-05626	435.82 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206	24-Oct-2012	1210-05627	1,950.00 R		Love Digi
West - North West	Corporate Services	Corporate Services	Premises	Cct Contract Cleaning	129	17-Oct-2012	1210-05628	550.24 R		Lpm Cleaning Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	23-Oct-2012	1210-05629	2,613.10 R		Lsdbp
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Office Furniture & Equipment	201	24-Oct-2012	1210-05630	852.60 R		Lundia (Uk) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	24-Oct-2012	1210-05631	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	24-Oct-2012	1210-05632	2,741.08 R		Lynda Cohen House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Oct-2012	1210-05633	22,309.08 R		Lynda Cohen House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-05634	643.24 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-05635	690.84 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	19-Oct-2012	1210-05636	448.80 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	31-Oct-2012	1210-05637	6,517.50 R		Lynn Mcladyen
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-05638	524.16 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-05639	651.52 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-Oct-2012	1210-05640	883.36 R		Lyreco Uk Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	30-Oct-2012	1210-05641	753.00 R		Lyreco Uk Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Supplies and Services	Office Consumables	210	01-Oct-2012	1210-05642	819.88 R		Lyreco Uk Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	30-Oct-2012	1210-05643	1,072.79 R		Lyreco Uk Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Stationery & External Printing	210	21-Sep-2012	1210-05644	602.40 R		Lyreco Uk Ltd
Leeds City Council	Central & Corporate Functions	Corporate Services Support Services	Supplies and Services	Stationery & External Printing	210	24-Sep-2012	1210-05645	1,266.36 R		Lyreco Uk Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Stationery & External Printing	210	24-Sep-2012	1210-05646	753.00 R		Lyreco Uk Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Stationery & External Printing	210	24-Sep-2012	1210-05647	602.40 R		Lyreco Uk Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Stationery & External Printing	210	24-Sep-2012	1210-05648	567.86 R		Lyreco Uk Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Stationery & External Printing	210	24-Sep-2012	1210-05649	567.86 R		Lyreco Uk Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Stationery & External Printing	210	24-Sep-2012	1210-05650	1,135.73 R		Lyreco Uk Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Stationery & External Printing	210	24-Sep-2012	1210-05651	1,136.09 R		Lyreco Uk Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Stationery & External Printing	210	24-Sep-2012	1210-05652	1,703.59 R		Lyreco Uk Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Stationery & External Printing	210	21-Sep-2012	1210-05653	2,423.28 R		Lyreco Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Stationery & External Printing	210	17-Sep-2012	1210-05654	602.40 R		Lyreco Uk Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Stationery & External Printing	210	17-Sep-2012	1210-05655	505.88 R		Lyreco Uk Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Stationery & External Printing	210	17-Sep-2012	1210-05656	753.00 R		Lyreco Uk Ltd
Leeds City Council	Central & Corporate Functions	Corporate Services Support Services	Supplies and Services	Stationery & External Printing	210	17-Sep-2012	1210-05657	898.15 R		Lyreco Uk Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Stationery & External Printing	210	03-Sep-2012	1210-05658	602.40 R		Lyreco Uk Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Postages	212	03-Sep-2012	1210-05659	600.00 R		Lyreco Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Plant and Machinery	102	31-Oct-2012	1210-05660	784.92 R		M & S Water Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Oct-2012	1210-05661	600.00 R		M & S Water Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Oct-2012	1210-05662	850.00 R		M & S Water Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Oct-2012	1210-05663	1,100.00 R		M & S Water Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Oct-2012	1210-05664	1,500.00 R		M & T Lifts Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	18-Oct-2012	1210-05665	2,700.00 R		M A Clarke
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	15-Oct-2012	1210-05666	525.10 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-05667	1,786.16 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Regeneration Management	Capital	Construction	3	12-Oct-2012	1210-05668	2,056.66 C		M D Construction (Bfd) Ltd
Leeds City Council	Childrens Services	Early Years Service	Capital	Construction	3	03-Oct-2012	1210-05669	10,265.06 C		M D Construction (Bfd) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-05670	9,307.88 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-05671	2,230.96 R		REDACTED PERSONAL DATA
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Other Costs	7	04-Oct-2012	1210-05672	746.46 C		M J Mccarthy Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	30-Oct-2012	1210-05673	800.00 C		M J Mccarthy Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	04-Oct-2012	1210-05674	1,045.04 C		M J Mccarthy Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2012	1210-05675	481.90 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2012	1210-05676	667.50 R		M Prazanova
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	11-Oct-2012	1210-05677	1,000.00 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Oct-2012	1210-05678	480.00 R		M D Gledhill - Cad Drafting Services
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	05-Oct-2012	1210-05679	1,295.00 R		Machenaire Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	05-Oct-2012	1210-05680	1,314.00 R		Machenaire Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	15-Oct-2012	1210-05681	787.50 R		Magnarism
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	11-Oct-2012	1210-05682	529.50 R		Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	01-Oct-2012	1210-05683	1,164.50 R		Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	11-Oct-2012	1210-05684	1,164.50 R		Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	02-Oct-2012	1210-05685	1,194.50 R		Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	25-Oct-2012	1210-05686	1,216.50 R		Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	25-Oct-2012	1210-05687	1,253.57 R		Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	25-Oct-2012	1210-05688	1,254.19 R		Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	25-Oct-2012	1210-05689	1,472.00 R		Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	02-Oct-2012	1210-05690	1,472.00 R		Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	01-Oct-2012	1210-05691	1,472.00 R		Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	25-Oct-2012	1210-05692	1,472.00 R		Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	29-Oct-2012	1210-05693	1,472.00 R		Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	25-Oct-2012	1210-05694	1,472.00 R		Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	25-Oct-2012	1210-05695	1,502.00 R		Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	02-Oct-2012	1210-05696	1,568.18 R		Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	01-Oct-2012	1210-05697	1,576.81 R		Mahony & Ward
Leeds City Council	City Development	Recreation	Supplies and Services	Other Materials	205	17-Sep-2012	1210-05698	538.98 R		Mahood Brothers Limite
Leeds City Council	City Development	Recreation	Supplies and Services	Other Materials	205	28-Sep-2012	1210-05699	1,575.00 R		Mahood Brothers Limite
Leeds City Council	City Development	Recreation	Supplies and Services	Other Materials	205	14-Sep-2012	1210-05700	2,285.76 R		Mahood Brothers Limite
Leeds City Council	City Development	Recreation	Supplies and Services	Other Materials	205	24-Sep-2012	1210-05701	3,951.90 R		Mahood Brothers Limite
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-05702	823.12 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-05703	1,622.88 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Environment & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	05-Oct-2012	1210-05704	3,844.98 R		Making Space
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	05-Oct-2012	1210-05705	1,641.70 R		Making Space
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-05706	523.76 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03-Oct-2012	1210-05707	4,470.70 R		Manchester Safety Services Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	05-Oct-2012	1210-05708	2,000.00 R		Mandant Solutions Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	05-Oct-2012	1210-05709	2,000.00 R		Mandant Solutions Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-05710	688.96 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-05711	622.00 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-05712	1,843.00 R		Mannion Executive Travel
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-05713	1,719.44 R		Manor House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Third Party Payments	Residential	580	24-Oct-2012	1210-05714	2,473.74 R		Manor House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-05715	12,489.24 R		Manor House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-05716	2,973.60 R		Manor Lodge (Leeds Ltd)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-05717	2,241.20 R		Manor Park Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-05718	1,036.48 R		Manor Park Care Home
Leeds City Council	City Development	Asset Management Services	Third Party Payments	Residential	590	24-Oct-2012	1210-05719	2,825.69 R		Manor Park Care Home
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	15-Oct-2012	1210-05720	27,113.63 R		Maple Estates
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012	1210-05722	648.40 R		Marcher Roofing Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-Oct-2012	1210-05723	2,657.50 R		Marcher Roofing Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Oct-2012	1210-05724	6,472.00 R		Marcher Roofing Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Oct-2012	1210-05725	8,838.00 R		Marcher Roofing Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Oct-2012	1210-05726	9,824.00 R		Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Oct-2012	1210-05727	439.20 R		Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012	1210-05728	573.16 R		Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2012	1210-05729	609.92 R		Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2012	1210-05730	629.20 R		Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012	1210-05731	671.40 R		Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2012	1210-05732	710.86 R		Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Oct-2012	1210-05733	882.08 R		Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2012	1210-05734	882.28 R		Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Oct-2012	1210-05735	1,025.19 R		Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012	1210-05736	1,065.01 R		Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Oct-2012	1210-05737	1,141.91 R		Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Oct-2012	1210-05738	1,279.84 R		Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2012	1210-05739	1,293.77 R		Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Oct-2012	1210-05740	1,386.28 R		Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2012	1210-05741	1,896.26 R		Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2012	1210-05742	2,014.40 R		Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2012	1210-05743	2,148.51 R		Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2012	1210-05744	4,263.12 R		Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2012	1210-05745	4,533.19 R		Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2012	1210-05746	4,891.04 R		Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Oct-2012	1210-05747	10,720.00 R		Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Oct-2012	1210-05748	10,720.00 R		Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Oct-2012	1210-05749	10,720.00 R		Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2012	1210-05750	11,150.00 R		Marcher Roofing Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Other Hired And Contracted Services	265	31-Oct-2012	1210-05751	11,150.00 R		Marcher Roofing Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-05752	2,121.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-05753	690.64 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-05754	881.96 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-05755	420.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-05756	543.44 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-05757	530.84 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-05758	1,555.20 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-05759	1,757.66 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-05760	723.48 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-05761	1,210.32 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-05762	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	08-Oct-2012	1210-05763	1,251.88 R		Maria Mallaband Nursing Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-05764	3,470.68 R		Maria Mallaband Nursing Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-05765	975.96 R		Maria Mallaband Nursing Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-05766	24,596.75 R		Maria Mallaband Nursing Homes Ltd Willow

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24-Oct-2012	1210-05767	1,154.92 R		Maria Mallaband Nursing Homes Ltd Willow
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-05768	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	24-Oct-2012	1210-05769	925.88 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-05770	2,868.88 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-05771	509.08 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	24-Oct-2012	1210-05772	417.40 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Oct-2012	1210-05773	577.35 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-05774	458.12 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	24-Oct-2012	1210-05775	3,088.60 R		Marina Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-05776	1,109.92 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Assessment And Care Management	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-05777	717.08 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-05778	595.16 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Capital	Construction	3	29-Oct-2012	1210-05779	6,075.00 C		Mark Dobson Paving Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2012	1210-05780	536.00 R		Mark Dobson Paving Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-05781	5,736.76 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2012	1210-05782	690.90 R		Marketa Dolezalova
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	24-Oct-2012	1210-05783	6,977.20 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Mobile Radios	216	23-Oct-2012	1210-05784	569.22 R		Marlborough Rentals Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-05785	1,688.00 R		Marquis Court Residential Home
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Supplies And Services Insurance	219	15-Oct-2012	1210-05786	21,582.77 R		Marsh Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	05-Oct-2012	1210-05787	1,000.00 R		Marshall Waddington
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	24-Oct-2012	1210-05788	1,064.00 R		Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Oct-2012	1210-05789	1,064.00 R		Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26-Oct-2012	1210-05790	1,117.56 R		Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-Oct-2012	1210-05791	1,295.36 R		Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Oct-2012	1210-05792	1,341.76 R		Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	24-Oct-2012	1210-05793	1,526.08 R		Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Oct-2012	1210-05794	1,856.96 R		Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	24-Oct-2012	1210-05795	3,151.68 R		Marshalls Mono Ltd
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Brokerage Fees	244	25-Oct-2012	1210-05796	895.97 R		Martin Brokers (UK) Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	09-Oct-2012	1210-05797	565.00 R		Martin Carthy Contracting
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-Oct-2012	1210-05798	1,780.00 R		Martin Carthy Contracting
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	17-Oct-2012	1210-05799	8,878.80 R		Martin Mullen Building Contractors Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-Oct-2012	1210-05800	4,335.00 R		Martinspeed Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-05801	2,805.46 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-05802	649.20 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-05803	2,750.00 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services rendered by independent schools	506	16-Oct-2012	1210-05804	10,427.00 R		Mary Hare Grammar School
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-05805	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	24-Oct-2012	1210-05806	1,293.12 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-05807	622.72 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-05808	1,208.22 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Oct-2012	1210-05809	525.00 R		Mathewson & Rosemond Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Oct-2012	1210-05810	1,004.40 R		Mathewson & Rosemond Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	26-Oct-2012	1210-05811	500.00 R		Matt Ferris
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	31-Oct-2012	1210-05812	750.00 R		Matt Seward Design
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-05813	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	24-Oct-2012	1210-05814	1,626.73 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	24-Oct-2012	1210-05815	1,685.72 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-05816	504.08 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-05817	502.56 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-05818	918.28 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-05819	563.68 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-05820	1,286.66 R		REDACTED PERSONAL DATA
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	15-Oct-2012	1210-05821	1,643.00 R		Mayfair Security
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	29-Oct-2012	1210-05822	1,557.29 R		Mayfair Security
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	23-Oct-2012	1210-05823	4,022.74 R		Mayfair Security
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	31-Oct-2012	1210-05824	4,463.01 R		Mayfair Security
West - North West	West - North West	Customer And Tenancy	Premises	H.R.A. - Special Maintenance	106	02-Oct-2012	1210-05825	460.00 R		Mayfair Security
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	26-Oct-2012	1210-05826	546.26 R	R	Mayfield Books & Gifts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	10-Oct-2012	1210-05827	961.40 R	R	Mayfield Books & Gifts
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	12-Oct-2012	1210-05828	576.72 R		Mayfield Books & Gifts
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	31-Oct-2012	1210-05829	764.56 R		Mayfield Books & Gifts
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	10-Oct-2012	1210-05830	527.33 R		Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	31-Oct-2012	1210-05831	576.17 R		Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	17-Oct-2012	1210-05832	580.30 R		Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	10-Oct-2012	1210-05833	580.30 R		Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	30-Oct-2012	1210-05834	741.96 R		Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	31-Oct-2012	1210-05835	895.32 R		Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	31-Oct-2012	1210-05836	1,011.39 R		Mcginley Human Resources
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	01-Oct-2012	1210-05837	1,144.01 R		Mcginley Human Resources
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	22-Oct-2012	1210-05838	4,326.15 R		Mcginley Human Resources
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	26-Oct-2012	1210-05839	440.00 C		Mcp Environmental Lip
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	12-Oct-2012	1210-05840	1,216.00 C		Mcp Environmental Lip
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	H.R.A. - Special Maintenance	106	17-Oct-2012	1210-05841	425.00 R		Mcp Environmental Lip
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	H.R.A. - Special Maintenance	106	17-Oct-2012	1210-05842	1,444.00 R		Mcp Environmental Lip
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	17-Oct-2012	1210-05843	4,802.00 R		Mcp Environmental Lip
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-05844	1,013.04 R		Meadow Books Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-05845	10,540.97 R		Meadow Books Manor
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Oct-2012	1210-05846	4,350.00 R		Meadowcroft Residential Schools Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services rendered by independent schools	506	31-Oct-2012	1210-05847	85,920.00 R		Meadowcroft Residential Schools Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19-Oct-2012	1210-05848	16,657.14 R		Meadows Care Limited
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	26-Oct-2012	1210-05849	4,000.00 R		Meanwood Community Centre No 2 Account
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	12-Oct-2012	1210-05850	4,000.00 R		Meanwood Valley Urban Farm
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Oct-2012	1210-05851	14,252.00 R		Meanwood Valley Urban Farm
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	01-Oct-2012	1210-05852	17,826.08 R		Meanwood Valley Urban Farm
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Oct-2012	1210-05853	2,330.43 R		Mears Care Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Oct-2012	1210-05854	7,249.91 R		Mears Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Oct-2012	1210-05855	9,579.85 R		Mears Care Limited
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs A To P	107	17-Oct-2012	1210-05856	40,478.21 R		Mears Limited
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs A To P	107	17-Oct-2012	1210-05857	40,478.21 R		Mears Limited
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs A To P	107	17-Oct-2012	1210-05858	145,293.98 R		Mears Limited
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs A To P	107	26-Oct-2012	1210-05859	149,681.20 R		Mears Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12-Oct-2012	1210-05860	761.40 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Oct-2012	1210-05861	3,410.95 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Oct-2012	1210-05862	5,526.50 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Other Hired And Contracted Services	265	05-Oct-2012	1210-05863	1,032.00 R		Melissa Barker-Simpson
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	25-Oct-2012	1210-05864	938.58 R		Mellor Properties
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	11-Oct-2012	1210-05865	886.00 R		Melton Mowbray Market
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Oct-2012	1210-05866	558.95 R		Memco Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-05867	828.48 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	05-Oct-2012	1210-05868	2,163.34 R		Mencap
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Oct-2012	1210-05869	750.40 R		Mencap
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	24-Oct-2012	1210-05870	3,369.60 R		Mencap
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Equipment	203	19-Sep-2012	1210-05871	608.40 R		Meon Marketing Llp
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-05872	27,897.36 R		Meridian Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-05873	1,313.76 R		Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-05874	22,451.24 R		Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	24-Oct-2012	1210-05875	1,790.56 R		Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Oct-2012	1210-05876	5,414.35 R		Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-05877	7,040.12 R		Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-05878	39,777.35 R		Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-05879	560.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	561	19-Oct-2012	1210-05880	11,436.05 R		Methodist Homes For The Aged
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	561	19-Oct-2012	1210-05881	17,088.46 R		Methodist Homes For The Aged
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	19-Oct-2012	1210-05882	20,505.20 R		Methodist Homes For The Aged
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	19-Oct-2012	1210-05883	31,647.40 R		Methodist Homes For The Aged
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-05884	823.00 R		Methodist Homes For The Aged
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	18-Oct-2012	1210-05885	645.00 R		Mgb Plastics Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	18-Oct-2012	1210-05886	742.00 R		Mgb Plastics Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	04-Oct-2012	1210-05887	742.00 R		Mgb Plastics Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	04-Oct-2012	1210-05888	1,298.50 R		Mgb Plastics Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	18-Oct-2012	1210-05889	1,612.50 R		Mgb Plastics Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	18-Oct-2012	1210-05890	1,612.50 R		Mgb Plastics Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	05-Oct-2012	1210-05891	5,194.00 R		Mgb Plastics Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	05-Oct-2012	1210-05892	8,254.75 R		Mgb Plastics Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	16-Oct-2012	1210-05893	10,388.00 R		Mgb Plastics Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-05894	584.96 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-05895	537.20 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-05896	1,586.28 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-05897	497.36 R		REDACTED PERSONAL DATA
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	12-Oct-2012	1210-05898	-1,628.00 R		Michael Page International
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	12-Oct-2012	1210-05899	-814.00 R		Michael Page International
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	12-Oct-2012	1210-05900	-649.00 R		Michael Page International
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	24-Oct-2012	1210-05901	495.00 R		Michael Page International
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	24-Oct-2012	1210-05902	666.00 R		Michael Page International
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	26-Oct-2012	1210-05903	666.00 R		Michael Page International
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	31-Oct-2012	1210-05904	814.00 R		Michael Page International
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	24-Oct-2012	1210-05905	814.00 R		Michael Page International
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	19-Oct-2012	1210-05906	814.00 R		Michael Page International
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	12-Oct-2012	1210-05907	814.00 R		Michael Page International
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	12-Oct-2012	1210-05908	1,463.00 R		Michael Page International
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	12-Oct-2012	1210-05909	1,628.00 R		Michael Page International
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	24-Oct-2012	1210-05910	2,191.50 R		Michael Page International
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	10-Oct-2012	1210-05911	540.00 R		Michael Pease Social Work Consultancy
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	24-Oct-2012	1210-05912	650.00 R		Michael Walker
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	24-Oct-2012	1210-05913	1,040.00 R		Michael Walker
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Admissions, Booking Fees & Ticket Sales	933	26-Oct-2012	1210-05914	700.79 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-05915	2,554.12 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-05916	1,223.88 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-05917	1,542.76 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	19-Oct-2012	1210-05918	575.00 R		Microcad Limited
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	19-Oct-2012	1210-05919	575.00 R		Microcad Limited
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2012	1210-05920	10,587.50 R		Middleton Elderly Aid
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-05921	8,940.00 R		Milbury Care Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Oct-2012	1210-05922	11,275.36 R		Milewood Healthcare
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	26-Oct-2012	1210-05923	766.50 R		Milford Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	04-Oct-2012	1210-05924	777.90 R		Milford Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	09-Oct-2012	1210-05925	1,177.16 R		Milford Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Oct-2012	1210-05926	1,631.56 R		Milford Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Oct-2012	1210-05927	2,213.95 R		Milford Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-05928	16,399.34 R		Mill Lodge Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-05929	1,008.48 R		Mill Lodge Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	24-Oct-2012	1210-05930	7,555.28 R		Millennium Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Oct-2012	1210-05931	7,384.12 R		Millennium Care Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-05932	974.72 R		Millfields Care
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Oct-2012	1210-05933	1,192.34 R		Minerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Oct-2012	1210-05934	1,319.40 R		Minerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Oct-2012	1210-05935	2,890.47 R		Minerbuild Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05-Oct-2012	1210-05936	2,000.80 R		Mineral Cottage
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Oct-2012	1210-05937	2,314.20 R		Mineral Cottage
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Oct-2012	1210-05938	17,554.84 R		Mineral Cottage Residential Home Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03-Oct-2012	1210-05939	635.00 R		Ministry Of Welfare
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2012	1210-05940	550.00 R		Miriam Laville
Leeds City Council	City Development	Recreation	Premises	Plant and Machinery	102	25-Sep-2012	1210-05941	599.94 R		Mitchell Fox & Co
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-05942	582.16 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Bought In Professional Services	277	22-Oct-2012	1210-05943	19,752.50 R		Mitie Pest Control

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	19-Oct-2012	1210-05944	1,800.00 C		Mmx Communications Services Limited
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	01-Oct-2012	1210-05945	503.52 C		Modis International Ltd
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	31-Oct-2012	1210-05946	629.40 C		Modis International Ltd
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	31-Oct-2012	1210-05947	692.34 C		Modis International Ltd
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	31-Oct-2012	1210-05948	1,007.04 C		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	26-Oct-2012	1210-05949	4,120.00 C		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	31-Oct-2012	1210-05950	5,768.00 C		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	31-Oct-2012	1210-05951	596.25 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	31-Oct-2012	1210-05952	764.50 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	19-Oct-2012	1210-05953	786.50 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	26-Oct-2012	1210-05954	825.00 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	26-Oct-2012	1210-05955	825.00 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	30-Oct-2012	1210-05956	825.00 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	26-Oct-2012	1210-05957	836.00 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	12-Oct-2012	1210-05958	896.50 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	12-Oct-2012	1210-05959	907.50 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	18-Oct-2012	1210-05960	935.00 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	19-Oct-2012	1210-05961	935.00 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	26-Oct-2012	1210-05962	993.75 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	19-Oct-2012	1210-05963	993.75 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	26-Oct-2012	1210-05964	993.75 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	26-Oct-2012	1210-05965	1,258.74 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	19-Oct-2012	1210-05966	1,258.74 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	12-Oct-2012	1210-05967	1,258.74 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	31-Oct-2012	1210-05968	1,258.74 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	31-Oct-2012	1210-05969	1,258.74 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	01-Oct-2012	1210-05970	1,416.00 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	31-Oct-2012	1210-05971	1,888.00 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	26-Oct-2012	1210-05972	2,360.00 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	31-Oct-2012	1210-05973	2,360.00 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	31-Oct-2012	1210-05974	2,360.00 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	24-Oct-2012	1210-05975	2,400.00 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	12-Oct-2012	1210-05976	4,320.00 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	31-Oct-2012	1210-05977	4,800.00 R		Modis International Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	24-Oct-2012	1210-05978	686.40 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-05979	1,486.08 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-05980	1,007.56 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-05981	1,049.98 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services rendered by independent schools	506	29-Oct-2012	1210-05982	4,500.00 R		Mole End Equine And Animal Study Centre
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services rendered by independent schools	506	29-Oct-2012	1210-05983	5,250.00 R		Mole End Equine And Animal Study Centre
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-05984	966.88 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Oct-2012	1210-05985	23,511.80 R		Montague Drive
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2012	1210-05986	17,033.50 R		Moor Allerton Elderly Care
Leeds City Council	Adult Social Care	Adult Social Care	Income	Income From PCTS	948	30-Oct-2012	1210-05987	2,090.00 R		Moor Allerton Elderly Care
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Bought In Professional Services	277	17-Oct-2012	1210-05988	502.20 R		Moorcroft Debt Recovery Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-05989	3,365.20 R		Moorfield House
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-05990	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	24-Oct-2012	1210-05991	32,293.13 R		Moorfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-05992	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	24-Oct-2012	1210-05993	5,455.87 R		Moorfield House
West - North West	West - North West	Corporate Services	Premises	Rents	141	15-Oct-2012	1210-05994	9,093.50 R		Moorhead Properties Limited
West - North West	West - North West	Corporate Services	Premises	Rents	141	15-Oct-2012	1210-05995	13,438.94 R		Moorhead Properties Limited
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	26-Oct-2012	1210-05996	1,059.00 R		Moorland Pottery Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-05997	27,223.00 R		Moorleigh Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-05998	3,830.31 R		Moorleigh Nursing Home
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	25-Oct-2012	1210-05999	650.00 R		Morehouses Lettings Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2012	1210-06000	22,826.25 R		Morley Elderly Action
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	19-Oct-2012	1210-06001	-891.22 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	29-Oct-2012	1210-06002	434.85 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	01-Oct-2012	1210-06003	912.97 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	03-Oct-2012	1210-06004	944.07 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	10-Oct-2012	1210-06005	994.34 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	01-Oct-2012	1210-06006	1,010.85 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	03-Oct-2012	1210-06007	2,176.00 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	22-Oct-2012	1210-06008	6,309.77 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	29-Oct-2012	1210-06009	6,332.13 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	01-Oct-2012	1210-06010	8,572.04 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	10-Oct-2012	1210-06011	8,868.50 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	29-Oct-2012	1210-06012	9,078.27 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	18-Oct-2012	1210-06013	9,348.61 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	01-Oct-2012	1210-06014	9,451.79 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	24-Oct-2012	1210-06015	11,561.20 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	01-Oct-2012	1210-06016	12,532.25 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	29-Oct-2012	1210-06017	13,169.21 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	01-Oct-2012	1210-06018	15,327.18 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	29-Oct-2012	1210-06019	15,406.97 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	24-Oct-2012	1210-06020	15,802.28 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	18-Oct-2012	1210-06021	15,820.81 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	29-Oct-2012	1210-06022	20,591.49 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	29-Oct-2012	1210-06023	21,456.26 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	17-Oct-2012	1210-06024	26,554.85 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	01-Oct-2012	1210-06025	27,267.86 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	29-Oct-2012	1210-06026	29,703.00 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	31-Oct-2012	1210-06027	31,189.99 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	24-Oct-2012	1210-06028	31,200.42 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	31-Oct-2012	1210-06029	31,370.32 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	26-Oct-2012	1210-06030	34,350.41 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	01-Oct-2012	1210-06031	34,849.45 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	10-Oct-2012	1210-06032	36,497.17 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	10-Oct-2012	1210-06033	37,402.87 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	29-Oct-2012	1210-06034	43,828.33 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	16-Oct-2012	1210-06035	45,214.80 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	10-Oct-2012	1210-06036	51,039.55 C		Morrison Fs

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	29-Oct-2012	1210-06037	53,246.84 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	29-Oct-2012	1210-06038	55,531.06 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	26-Oct-2012	1210-06039	55,932.26 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	31-Oct-2012	1210-06040	56,132.52 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	01-Oct-2012	1210-06041	57,886.79 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	29-Oct-2012	1210-06042	58,293.68 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	01-Oct-2012	1210-06043	70,466.66 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	29-Oct-2012	1210-06044	77,766.18 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	29-Oct-2012	1210-06045	87,122.93 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	01-Oct-2012	1210-06046	87,122.93 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	16-Oct-2012	1210-06047	87,740.02 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	29-Oct-2012	1210-06048	94,118.14 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	24-Oct-2012	1210-06049	94,415.35 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	12-Oct-2012	1210-06050	94,907.18 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	03-Oct-2012	1210-06051	96,899.18 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	01-Oct-2012	1210-06052	124,145.13 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	01-Oct-2012	1210-06053	154,264.96 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	01-Oct-2012	1210-06054	161,245.40 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	18-Oct-2012	1210-06055	167,542.07 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	01-Oct-2012	1210-06056	172,379.58 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	24-Oct-2012	1210-06057	185,961.84 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	29-Oct-2012	1210-06058	192,688.06 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	29-Oct-2012	1210-06059	253,847.80 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	01-Oct-2012	1210-06060	274,826.65 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Other Costs	7	01-Oct-2012	1210-06061	14,157.27 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Other Costs	7	29-Oct-2012	1210-06062	47,098.95 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	29-Oct-2012	1210-06063	61,621.38 C		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	29-Oct-2012	1210-06064	1,160.51 R		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	17-Oct-2012	1210-06065	2,928.72 R		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	17-Oct-2012	1210-06066	3,711.12 R		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	17-Oct-2012	1210-06067	4,737.48 R		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	17-Oct-2012	1210-06068	5,527.13 R		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	31-Oct-2012	1210-06069	7,981.66 R		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	03-Oct-2012	1210-06070	8,370.72 R		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	31-Oct-2012	1210-06071	10,951.58 R		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	17-Oct-2012	1210-06072	11,501.35 R		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	31-Oct-2012	1210-06073	12,986.46 R		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	10-Oct-2012	1210-06074	23,831.64 R		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	10-Oct-2012	1210-06075	49,374.29 R		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	03-Oct-2012	1210-06076	49,658.07 R		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	24-Oct-2012	1210-06077	52,000.94 R		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	31-Oct-2012	1210-06078	83,923.32 R		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	24-Oct-2012	1210-06079	257,482.22 R		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	10-Oct-2012	1210-06080	263,174.45 R		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	12-Oct-2012	1210-06081	966.00 R		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	29-Oct-2012	1210-06082	1,209.35 R		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	29-Oct-2012	1210-06083	1,223.42 R		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	22-Oct-2012	1210-06084	3,301.88 R		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	12-Oct-2012	1210-06085	3,804.34 R		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	12-Oct-2012	1210-06086	3,876.48 R		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	01-Oct-2012	1210-06087	8,237.10 R		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	10-Oct-2012	1210-06088	85,981.36 R		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	17-Oct-2012	1210-06089	100,229.35 R		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	31-Oct-2012	1210-06090	106,329.83 R		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	03-Oct-2012	1210-06091	124,117.78 R		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	24-Oct-2012	1210-06092	256,916.90 R		Morrison Fs
West - North West	West - North West	Corporate Services	Premises	H.R.A. - Programmed Works	105	10-Oct-2012	1210-06093	250,025.16 R		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	01-Oct-2012	1210-06094	556.56 R		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	17-Oct-2012	1210-06095	827.40 R		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	03-Oct-2012	1210-06096	834.11 R		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	10-Oct-2012	1210-06097	1,314.76 R		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	19-Oct-2012	1210-06098	1,810.12 R		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	06-Oct-2012	1210-06099	2,340.72 R		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	31-Oct-2012	1210-06100	3,381.32 R		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	24-Oct-2012	1210-06101	3,446.71 R		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	01-Oct-2012	1210-06102	5,919.31 R		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A. - Repairs A To P	107	01-Oct-2012	1210-06103	9,996.00 R		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A. - Repairs A To P	107	12-Oct-2012	1210-06104	11,758.06 R		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A. - Repairs A To P	107	29-Oct-2012	1210-06105	11,774.84 R		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A. - Repairs A To P	107	01-Oct-2012	1210-06106	14,118.00 R		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A. - Repairs A To P	107	29-Oct-2012	1210-06107	16,680.93 R		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A. - Repairs A To P	107	29-Oct-2012	1210-06108	19,945.94 R		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A. - Repairs A To P	107	01-Oct-2012	1210-06109	57,383.95 R		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A. - Repairs A To P	107	01-Oct-2012	1210-06110	100,254.00 R		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A. - Repairs A To P	107	01-Oct-2012	1210-06111	122,068.80 R		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A. - Repairs A To P	107	29-Oct-2012	1210-06112	124,538.40 R		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs A To P	107	12-Oct-2012	1210-06113	1,220.92 R		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs A To P	107	29-Oct-2012	1210-06114	4,727.87 R		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs A To P	107	12-Oct-2012	1210-06115	4,816.56 R		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs A To P	107	01-Oct-2012	1210-06116	20,312.13 R		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs A To P	107	01-Oct-2012	1210-06117	49,809.88 R		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs A To P	107	29-Oct-2012	1210-06118	65,468.88 R		Morrison Fs
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-06119	2,816.56 R		Moston Grange Specialist Care Home
Leeds City Council	City Development	Highways	Capital	Construction	3	16-Oct-2012	1210-06120	3,740.33 C		Mott Macdonald Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	24-Oct-2012	1210-06121	5,414.69 C		Mott Macdonald Limited
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012	1210-06122	13,495.90 R		Mott Macdonald Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	19-Oct-2012	1210-06123	4,270.00 R		Motus
Leeds City Council	City Development	Highways	Capital	Other Costs	7	04-Oct-2012	1210-06124	900.00 C		Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	25-Oct-2012	1210-06125	1,158.01 C		Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	18-Oct-2012	1210-06126	4,300.00 C		Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	25-Oct-2012	1210-06127	9,073.74 C		Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	25-Oct-2012	1210-06128	14,948.49 C		Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	04-Oct-2012	1210-06129	25,808.50 C		Mouchel Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	Capital	Other Costs	7	04-Oct-2012	1210-06130	40,000.00	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012	1210-06131	14,062.80	R	Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012	1210-06132	19,086.48	R	Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	19-Oct-2012	1210-06133	3,925.31	R	Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	19-Oct-2012	1210-06134	4,470.72	R	Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	29-Oct-2012	1210-06135	7,297.82	R	Mouchel Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Oct-2012	1210-06136	922.40	R	Mould Growth Consultants Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Oct-2012	1210-06137	1,193.00	R	Mould Growth Consultants Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	26-Oct-2012	1210-06138	1,475.20	R	Mould Growth Consultants Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-06139	1,355.64	R	Mount Carmel Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-06140	7,518.33	R	Mount Carmel Residential Home
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	26-Oct-2012	1210-06141	1,100.00	R	Move 2 Homes
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	10-Oct-2012	1210-06142	700.00	R	Moving Memories Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	11-Oct-2012	1210-06143	700.00	R	Moving Memories Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	10-Oct-2012	1210-06144	700.00	R	Moving Memories Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	10-Oct-2012	1210-06145	700.00	R	Moving Memories Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	05-Oct-2012	1210-06146	700.00	R	Moving Memories Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	26-Oct-2012	1210-06147	758.01	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Planning & Sustainable Development	Income	Planning Fees	939	11-Oct-2012	1210-06148	850.00	R	Mref II Lp
Leeds City Council	City Development	Regeneration Management	Capital	Other Costs	7	16-Oct-2012	1210-06149	19,926.00	C	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	29-Oct-2012	1210-06150	870.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Oct-2012	1210-06151	712.95	R	Mulgrave Bush Nursery & Pre School
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-06152	14,726.37	R	Mulgrave House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24-Oct-2012	1210-06153	451.94	R	Mulgrave House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-06154	1,389.32	R	Mulgrave House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-06155	2,202.56	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	26-Oct-2012	1210-06156	950.00	R	Myco Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	09-Oct-2012	1210-06157	1,900.00	R	Myco Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	10-Oct-2012	1210-06158	518.25	R	Myers Famous Kosherie
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12-Oct-2012	1210-06159	794.41	R	Myers Famous Kosherie
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-06160	524.56	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	11-Oct-2012	1210-06161	420.00	R	N L Commercial Leeds Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	11-Oct-2012	1210-06162	572.00	R	N L Commercial Leeds Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	24-Oct-2012	1210-06163	1,144.00	R	Nacro
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-06164	642.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-06165	802.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-06166	849.72	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Employment & Skills	Supplies and Services	Non-Recurring Grants	227	03-Oct-2012	1210-06167	11,450.00	R	Nari Ekta Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	12-Oct-2012	1210-06168	3,313.37	R	Nas Services Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	12-Oct-2012	1210-06169	6,343.36	R	Nas Services Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	24-Oct-2012	1210-06170	10,077.76	R	Nas Services Limited
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	11-Oct-2012	1210-06171	909.60	R	National Express Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Oct-2012	1210-06172	1,041.40	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Oct-2012	1210-06173	1,237.20	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Oct-2012	1210-06174	1,958.90	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Oct-2012	1210-06175	3,099.38	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Oct-2012	1210-06176	3,131.62	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Oct-2012	1210-06177	3,196.10	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Oct-2012	1210-06178	3,196.10	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Oct-2012	1210-06179	3,213.46	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Oct-2012	1210-06180	3,217.49	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Oct-2012	1210-06181	3,217.49	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Oct-2012	1210-06182	3,217.49	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Oct-2012	1210-06183	3,217.49	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Oct-2012	1210-06184	3,228.34	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Oct-2012	1210-06185	3,228.34	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Oct-2012	1210-06186	3,228.34	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Oct-2012	1210-06187	3,228.34	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Oct-2012	1210-06188	3,228.34	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Oct-2012	1210-06189	3,228.34	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Oct-2012	1210-06190	3,228.34	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Oct-2012	1210-06191	3,283.83	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Oct-2012	1210-06192	3,283.83	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Oct-2012	1210-06193	3,317.00	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Oct-2012	1210-06194	3,317.00	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Oct-2012	1210-06195	3,317.00	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Oct-2012	1210-06196	3,317.00	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Oct-2012	1210-06197	3,350.79	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Oct-2012	1210-06198	3,350.79	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Oct-2012	1210-06199	3,454.33	R	National Fostering Agency Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	24-Oct-2012	1210-06200	12,910.33	R	National Star College
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	26-Sep-2012	1210-06201	551.00	R	Nationality Directorat
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	03-Oct-2012	1210-06202	2,970.00	R	Nationwide Marquee Hire
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2012	1210-06203	-429.00	R	Nationwide Platforms Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05-Oct-2012	1210-06204	800.00	R	Nationwide Platforms Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	31-Oct-2012	1210-06205	530.00	R	Nationwide Platforms Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	16-Oct-2012	1210-06206	792.00	R	Nationwide Platforms Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	31-Oct-2012	1210-06207	2,002.00	R	Nationwide Platforms Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	19-Oct-2012	1210-06208	784.80	R	Natural Products (UK) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Consultancy Services	259	12-Oct-2012	1210-06209	969.40	R	Navigate Resourcing Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Consultancy Services	259	29-Oct-2012	1210-06210	3,093.75	R	Navigate Resourcing Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	16-Oct-2012	1210-06211	2,146.50	R	Navigate Resourcing Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	17-Oct-2012	1210-06212	4,750.00	R	Navigate Resourcing Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	25-Oct-2012	1210-06213	4,750.00	R	Navigate Resourcing Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	24-Oct-2012	1210-06214	758.20	R	REDACTED PERSONAL DATA
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Furniture And Equipment	5	18-Oct-2012	1210-06215	1,000.00	C	Ncc Group Security Services Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Schools Examination Entry Fees	269	31-Oct-2012	1210-06216	800.00	R	Ncfe
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	26-Oct-2012	1210-06217	10,000.00	R	Ncoma
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-06218	666.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2012	1210-06219	7,408.00	R	Neighbourhood Action
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2012	1210-06220	19,661.50	R	Neighbourhood Elders Team
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	24-Oct-2012	1210-06221	947.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-06222	570.08	R	REDACTED PERSONAL DATA

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Office Consumables	210	26-Oct-2012	1210-06223	698.46 R		Nepost Finance Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	17-Oct-2012	1210-06224	2,191.35 R		Nepost Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Postages	212	09-Oct-2012	1210-06225	500.00 R		Nepost Ltd Credifon Rcb Account
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-06226	30,161.33 R		Nestfield Lodge
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	02-Oct-2012	1210-06227	925.00 R		Nectare Europe Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-06228	6,509.60 R		Neville Court
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	24-Oct-2012	1210-06229	1,091.20 R		Neville House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-06230	8,169.63 R		Neville House
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Oct-2012	1210-06231	1,829.91 R		New Beginnings At Park Spring
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-06232	1,562.20 R		New Deal Rawson
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	05-Oct-2012	1210-06233	9,511.86 R		New Era Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	05-Oct-2012	1210-06234	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	24-Oct-2012	1210-06235	1,003.36 R		New Line Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-06236	1,174.04 R		New Line Rest Home
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	23-Oct-2012	1210-06237	1,550.00 R		New World Gaming
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Large Grants Projects	230	11-Oct-2012	1210-06238	1,000.00 R		New World Steel Orchestra
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18-Oct-2012	1210-06239	1,200.00 R		New Writing North Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Oct-2012	1210-06240	16,584.88 R		Newbrook
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Oct-2012	1210-06241	1,502.76 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Economic Development	Supplies and Services	Advertising	211	29-Oct-2012	1210-06242	7,500.00 R		Nescwo Insider Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Books & Audio-Visual Materials	206	10-Oct-2012	1210-06243	829.00 R		Newspaper Licensing Agency Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Books & Audio-Visual Materials	206	16-Oct-2012	1210-06244	5,350.00 R		Newspaper Licensing Agency Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2012	1210-06245	423.50 R		Ngongo Kidiadi
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	17-Oct-2012	1210-06246	14,000.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-06247	18,524.50 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-06248	1,569.36 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	29-Oct-2012	1210-06249	1,700.00 R		Nicholas Jones
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-06250	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	24-Oct-2012	1210-06251	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	24-Oct-2012	1210-06252	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	24-Oct-2012	1210-06253	869.00 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	22-Oct-2012	1210-06254	919.80 R		Nine Hundred Communications Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Crockery, Cutlery & Utensils	221	18-Oct-2012	1210-06255	799.99 R		Nisbets
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Crockery, Cutlery & Utensils	221	19-Oct-2012	1210-06256	799.99 R		Nisbets
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Crockery, Cutlery & Utensils	221	19-Oct-2012	1210-06257	893.30 R		Nisbets
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Crockery, Cutlery & Utensils	221	30-Oct-2012	1210-06258	999.99 R		Nisbets
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	External Hire -Occasional	304	17-Oct-2012	1210-06259	525.00 R		Nite Inn Bed & Breakfast
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	External Hire -Occasional	304	26-Oct-2012	1210-06260	1,050.00 R		Nite Inn Bed & Breakfast
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	22-Oct-2012	1210-06261	1,865.00 R		Noblet Municipal Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-Oct-2012	1210-06262	3,162.00 R		Noblet Municipal Services Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Capital	Construction	3	17-Oct-2012	1210-06263	2,206.00 C		Nomix Environmental
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-06264	703.04 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-06265	724.40 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-06266	668.20 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Oct-2012	1210-06267	619.82 R		Norbain Sd Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Oct-2012	1210-06268	2,076.00 R		Norbain Sd Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-06269	1,015.32 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-06270	569.16 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-06271	460.80 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-06272	4,036.34 R		Norman Hudson Nursing Home
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Spot Payments	515	05-Oct-2012	1210-06273	1,081.12 R		North British Housing Association
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Oct-2012	1210-06274	570.36 R		North Leeds Community Nursery
Leeds City Council	City Development	Highways	Capital	Construction	3	25-Oct-2012	1210-06275	1,000.00 C		North Midland Construction Plc
Leeds City Council	City Development	Highways	Capital	Construction	3	25-Oct-2012	1210-06276	1,000.00 C		North Midland Construction Plc
Leeds City Council	City Development	Highways	Capital	Construction	3	30-Oct-2012	1210-06277	1,800.00 C		North Midland Construction Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	16-Oct-2012	1210-06278	1,687.13 R		North Midland Construction Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	16-Oct-2012	1210-06279	1,740.34 R		North Midland Construction Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	16-Oct-2012	1210-06280	5,511.75 R		North Midland Construction Plc
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	15-Oct-2012	1210-06281	927.00 R		North Of England Activities & Training
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	15-Oct-2012	1210-06282	2,145.00 R		North Of England Activities & Training
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	15-Oct-2012	1210-06283	2,628.00 R		North Of England Activities & Training
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	285	15-Oct-2012	1210-06284	4,336.00 R		North Of England Activities & Training
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	10-Oct-2012	1210-06285	10,561.25 R		North Seacroft Good Neighbours
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	31-Oct-2012	1210-06287	16,704.00 R		North Yorkshire County Council
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-Oct-2012	1210-06288	7,000.00 R		Northall
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-Oct-2012	1210-06289	494.10 R		Northern Commercials (Mirfield) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Oct-2012	1210-06290	540.32 R		Northern Commercials (Mirfield) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Oct-2012	1210-06291	775.67 R		Northern Commercials (Mirfield) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Oct-2012	1210-06291	950.44 R		Northern Commercials (Mirfield) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2012	1210-06292	3,741.36 R		Northern Commercials (Mirfield) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	17-Oct-2012	1210-06293	456.92 R		Northern Commercials (Mirfield) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	03-Oct-2012	1210-06294	1,120.02 R		Northern Commercials (Mirfield) Ltd
Leeds City Council	West - North West	Property And Maintenance	Premises	General Maintenance	104	15-Oct-2012	1210-06295	693.00 R		Northern Gas Networks Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	30-Oct-2012	1210-06296	7,682.00 R		Northern Gas Networks Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-Oct-2012	1210-06297	10,490.00 R		Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	05-Oct-2012	1210-06298	3,291.96 R		Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	05-Oct-2012	1210-06299	3,330.20 R		Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	05-Oct-2012	1210-06300	5,136.12 R		Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	05-Oct-2012	1210-06301	5,274.12 R		Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	05-Oct-2012	1210-06302	6,396.32 R		Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	05-Oct-2012	1210-06303	8,778.48 R		Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	05-Oct-2012	1210-06304	9,211.04 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Oct-2012	1210-06305	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	25-Oct-2012	1210-06306	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	25-Oct-2012	1210-06307	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	05-Oct-2012	1210-06308	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	05-Oct-2012	1210-06309	1,054.40 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Oct-2012	1210-06310	1,323.48 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	05-Oct-2012	1210-06311	1,323.48 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	05-Oct-2012	1210-06312	1,728.52 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Oct-2012	1210-06313	1,728.52 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Oct-2012	1210-06314	1,756.40 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Oct-2012	1210-06315	1,923.20 R		Northern Life Care Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Oct-2012	1210-06316	1,923.20 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Oct-2012	1210-06317	2,268.00 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	25-Oct-2012	1210-06318	2,268.00 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	05-Oct-2012	1210-06319	2,300.00 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	25-Oct-2012	1210-06320	2,488.68 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Oct-2012	1210-06321	2,488.68 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Oct-2012	1210-06322	2,488.68 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Oct-2012	1210-06323	2,775.88 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Oct-2012	1210-06324	2,775.88 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Oct-2012	1210-06325	2,775.88 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Oct-2012	1210-06326	2,775.88 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Oct-2012	1210-06327	2,775.88 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Oct-2012	1210-06328	2,775.88 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Oct-2012	1210-06329	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	25-Oct-2012	1210-06330	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	05-Oct-2012	1210-06331	2,864.60 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Oct-2012	1210-06332	2,878.68 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Oct-2012	1210-06333	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	25-Oct-2012	1210-06334	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	05-Oct-2012	1210-06335	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	05-Oct-2012	1210-06337	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	05-Oct-2012	1210-06338	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	05-Oct-2012	1210-06339	3,106.52 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Oct-2012	1210-06340	3,318.80 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Oct-2012	1210-06341	3,318.80 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Oct-2012	1210-06342	3,542.00 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	25-Oct-2012	1210-06343	3,542.00 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	25-Oct-2012	1210-06344	3,677.00 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	05-Oct-2012	1210-06345	3,677.00 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	05-Oct-2012	1210-06346	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	25-Oct-2012	1210-06347	4,743.64 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Oct-2012	1210-06348	4,743.64 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Oct-2012	1210-06349	4,877.44 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Oct-2012	1210-06350	4,877.44 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Oct-2012	1210-06351	5,396.72 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	05-Oct-2012	1210-06352	5,396.72 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	05-Oct-2012	1210-06353	5,564.68 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	24-Oct-2012	1210-06354	44,981.16 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	569	24-Oct-2012	1210-06355	26,633.20 R		Northern Life Care Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1210-06356	809.67 R		Northern Powergrid
Leeds City Council	City Development	Highways	Capital	Construction	3	22-Oct-2012	1210-06357	1,031.00 C		Northern Powergrid (Yorkshire) Plc
Leeds City Council	City Development	Highways	Capital	Construction	3	22-Oct-2012	1210-06358	1,098.00 C		Northern Powergrid (Yorkshire) Plc
Leeds City Council	City Development	Highways	Capital	Construction	3	29-Oct-2012	1210-06359	5,886.78 C		Northern Powergrid (Yorkshire) Plc
Leeds City Council	City Development	Highways	Capital	Construction	3	09-Oct-2012	1210-06360	10,724.37 C		Northern Powergrid (Yorkshire) Plc
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	29-Oct-2012	1210-06361	2,646.00 R		Northern Powergrid (Yorkshire) Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Support Services	Transport	Public Transport Expenses	310	12-Oct-2012	1210-06362	1,340.70 R		Northern Rail Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Capital	Other Costs	7	05-Oct-2012	1210-06363	425.00 C		Northgate Information Solutions Uk Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2012	1210-06364	4,524.25 R		Northgate Information Solutions Uk Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2012	1210-06365	5,406.45 R		Northgate Information Solutions Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-Oct-2012	1210-06366	443.44 R		Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-Oct-2012	1210-06367	626.26 R		Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-Oct-2012	1210-06368	473.11 R		Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	09-Oct-2012	1210-06369	623.80 R		Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2012	1210-06370	687.15 R		Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-Oct-2012	1210-06371	776.59 R		Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2012	1210-06372	855.80 R		Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2012	1210-06373	1,138.01 R		Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012	1210-06374	1,154.95 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-Oct-2012	1210-06375	1,666.67 R		Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Oct-2012	1210-06376	1,976.17 R		Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2012	1210-06377	2,036.53 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-Oct-2012	1210-06378	2,147.70 R		Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2012	1210-06379	2,179.50 R		Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-Oct-2012	1210-06380	2,544.60 R		Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2012	1210-06381	2,682.68 R		Northside Truck & Van Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24-Oct-2012	1210-06382	2,830.71 R		Norwood House Nursing Home
Leeds City Council as Accountable Body	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	02-Oct-2012	1210-06383	-515.79 R		Nottingham Rehab Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	12-Oct-2012	1210-06384	439.82 R		Nottingham Rehab Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	26-Oct-2012	1210-06385	586.40 R		Nottingham Rehab Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	02-Oct-2012	1210-06386	638.00 R		Nottingham Rehab Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	05-Oct-2012	1210-06387	6,886.25 R		Nottinghamshire County Council
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	08-Oct-2012	1210-06388	466.41 R		Npower
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Gas	123	02-Oct-2012	1210-06389	1,233.14 R		Npower
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Electricity	124	12-Oct-2012	1210-06390	470.25 R		Npower
Leeds City Council	City Development	Highways	Premises	Electricity	124	25-Oct-2012	1210-06391	-253,647.94 R		Npower Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Electricity	124	02-Oct-2012	1210-06392	422.67 R		Npower Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Electricity	124	02-Oct-2012	1210-06393	431.06 R		Npower Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Electricity	124	02-Oct-2012	1210-06394	433.58 R		Npower Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Electricity	124	02-Oct-2012	1210-06395	446.00 R		Npower Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Electricity	124	02-Oct-2012	1210-06396	521.21 R		Npower Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Electricity	124	02-Oct-2012	1210-06397	549.29 R		Npower Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Electricity	124	01-Oct-2012	1210-06398	713.26 R		Npower Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Electricity	124	01-Oct-2012	1210-06399	756.94 R		Npower Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Electricity	124	05-Oct-2012	1210-06400	2,656.90 R		Npower Limited
Leeds City Council	City Development	Highways	Premises	Electricity	124	05-Oct-2012	1210-06401	300,651.84 R		Npower Limited
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2012	1210-06402	4,731.17 R		Nps North East Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2012	1210-06403	10,734.26 R		Nps North East Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	05-Oct-2012	1210-06404	847.28 R		Nutrarnuch Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	19-Oct-2012	1210-06405	851.76 R		Nutrarnuch Leeds Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	15-Oct-2012	1210-06406	595.38 R		O2 Health
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	24-Oct-2012	1210-06407	1,932.00 R		Oak Lodge Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-06408	651.60 R		Oak Lodge Care Home

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	24-Oct-2012	1210-06409	6,657.96 R		Oak Lodge Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-06410	13,607.21 R		Oak Tree Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-06411	14,987.86 R		Oak Tree Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-06412	1,684.00 R		Oakhurst Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-06413	9,735.80 R		Oakhurst Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-06414	4,732.16 R		Oaklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-06415	8,935.45 R		Oaklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-06416	1,223.92 R		Oakworth Manor
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	26-Oct-2012	1210-06417	475.00 R		Oblong Furniture Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	19-Oct-2012	1210-06418	36,460.18 C		Oby Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	09-Oct-2012	1210-06419	1,483.84 R		Oce (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	12-Oct-2012	1210-06420	2,706.20 R		Oce (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	30-Oct-2012	1210-06421	2,706.20 R		Oce (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	30-Oct-2012	1210-06422	2,706.20 R		Oce (Uk) Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Office Furniture & Equipment	201	29-Oct-2012	1210-06423	2,706.20 R		Oce (Uk) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Oct-2012	1210-06424	1,666.55 R		Ocm Plant Hire
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Oct-2012	1210-06425	1,864.20 R		Ocm Plant Hire
Leeds City Council	City Development	Regeneration Management	Other Costs	Other Costs	7	24-Oct-2012	1210-06426	2,443.28 C		Octopus Residential Limited
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	25-Oct-2012	1210-06427	500.00 R		Octopus Residential Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	26-Oct-2012	1210-06428	432.03 R		Office Angels
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	02-Oct-2012	1210-06429	446.00 R		Office Angels
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	02-Oct-2012	1210-06430	446.00 R		Office Angels
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	22-Oct-2012	1210-06431	586.50 R		Office Angels
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	22-Oct-2012	1210-06432	591.75 R		Office Angels
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	12-Oct-2012	1210-06433	678.20 R		Office Angels
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	19-Oct-2012	1210-06434	738.37 R		Office Angels
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	04-Oct-2012	1210-06435	596.00 R		Ofsted
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	29-Oct-2012	1210-06436	2,508.94 R		Ofsted
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2012	1210-06437	16,774.00 R		Older Peoples Action In The Locality
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-06438	1,276.12 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25-Oct-2012	1210-06439	1,223.92 R		Omega Oak Barn
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	24-Oct-2012	1210-06440	809.72 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	19-Oct-2012	1210-06441	-466.50 R	R	One Button Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	19-Oct-2012	1210-06442	5,776.20 R	R	One Button Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2012	1210-06443	1,273.24 R		One To One Support Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Oct-2012	1210-06444	1,374.75 R		One To One Support Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Oct-2012	1210-06445	2,918.70 R		One To One Support Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	08-Oct-2012	1210-06446	8,106.25 R		Open Country
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Grant Related Expenditure	290	26-Oct-2012	1210-06447	500.00 R		Opportunities Inspiring Learning
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Oct-2012	1210-06448	12,143.91 R		Options The Thicket Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Oct-2012	1210-06449	34,035.88 R		Options The Thicket Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Electricity	124	19-Oct-2012	1210-06450	493.85 R		Opus Energy Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	31-Oct-2012	1210-06451	720.00 R		Orange Plant
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214	25-Oct-2012	1210-06452	-2,350.00 R		Orchard Information Systems Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214	25-Oct-2012	1210-06453	-955.86 R		Orchard Information Systems Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214	01-Oct-2012	1210-06454	840.00 R		Orchard Information Systems Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214	25-Oct-2012	1210-06455	882.00 R		Orchard Information Systems Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214	25-Oct-2012	1210-06456	883.60 R		Orchard Information Systems Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214	25-Oct-2012	1210-06457	892.50 R		Orchard Information Systems Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214	25-Oct-2012	1210-06458	2,334.96 R		Orchard Information Systems Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	05-Oct-2012	1210-06459	2,294.40 R		Orchard Staff Furniture
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	22-Oct-2012	1210-06460	1,419.82 R	R	Orchid Designs Ltd.
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	11-Oct-2012	1210-06461	485.00 R		Osborne Delta (Lightning Conductors) Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Bought In Professional Services	277	31-Oct-2012	1210-06462	513.80 R		Osborne Richardson
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Bought In Professional Services	277	26-Oct-2012	1210-06463	836.40 R		Osborne Richardson
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Bought In Professional Services	277	18-Oct-2012	1210-06464	967.00 R		Osborne Richardson
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Removal Of Workplace Waste	126	30-Oct-2012	1210-06465	493.00 R		Oss Group Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	05-Oct-2012	1210-06466	3,546.50 R		Ossset Brewery Taverns Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2012	1210-06467	12,367.50 R		Otley Action For Older People
Leeds City Council	Adult Social Care	Adult Social Care	Income	Income From PCTS	948	01-Oct-2012	1210-06468	2,350.00 R		Otley Action For Older People
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	12-Oct-2012	1210-06469	543.75 R		Otis Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	17-Oct-2012	1210-06470	725.00 R		Otis Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	31-Oct-2012	1210-06471	20,696.00 R		Oughtred & Harrison (Facilities) Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	25-Oct-2012	1210-06472	690.00 R	R	Ovaltech Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	11-Oct-2012	1210-06473	37,371.42 C		Ove Arup & Partners Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	16-Oct-2012	1210-06474	41,575.68 C		Ove Arup & Partners Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	11-Oct-2012	1210-06475	41,575.68 C		Ove Arup & Partners Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Bought In Professional Services	277	31-Oct-2012	1210-06476	4,116.50 R		Ove Arup & Partners Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	29-Oct-2012	1210-06477	2,610.00 R		Overtones
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-06478	2,246.84 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-Oct-2012	1210-06479	1,060.00 R		Owl Safety Systems
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-Oct-2012	1210-06480	1,250.72 R		Owl Safety Systems
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Oct-2012	1210-06481	5,193.90 R		Owl Safety Systems
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2012	1210-06482	17,327.50 R		Owls At Heart
Leeds City Council	Adult Social Care	Adult Social Care	Income	Income From PCTS	948	01-Oct-2012	1210-06483	2,500.00 R		Owls At Heart
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	03-Oct-2012	1210-06484	5,840.00 R		Oxford Gb Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-06485	1,152.96 R		Oxford Grange Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-06486	1,110.32 R		Oxford Grange Nursing Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Oct-2012	1210-06487	4,990.65 R		Oxford Road Playgroup
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	10-Oct-2012	1210-06488	580.50 R		P F Cusack (Tools Supplies) Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-Oct-2012	1210-06489	716.55 R		P F Cusack (Tools Supplies) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Clothing & Uniforms	241	03-Oct-2012	1210-06490	419.00 R		P F Cusack (Tools Supplies) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Oct-2012	1210-06491	2,812.00 R		P G Plant
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	11-Oct-2012	1210-06492	666.67 R		P J Quinn
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09-Oct-2012	1210-06493	2,000.00 R		P J Quinn
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	11-Oct-2012	1210-06494	420.89 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	08-Oct-2012	1210-06495	756.00 R		Pakawaste Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	18-Oct-2012	1210-06496	2,875.00 R		Pakawaste Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Oct-2012	1210-06497	997.80 R		Pakex (Uk) Plc
Leeds City Council	Adult Social Care	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	18-Oct-2012	1210-06498	498.04 R		Palm Cove Society
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	05-Oct-2012	1210-06499	494.28 R		Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	19-Oct-2012	1210-06500	559.90 R		Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	19-Oct-2012	1210-06501	586.22 R		Palmer & Harvey Mclane Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	01-Oct-2012	1210-06502	627.51 R		Palmer & Harvey McLane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	03-Oct-2012	1210-06503	628.88 R		Palmer & Harvey McLane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	03-Oct-2012	1210-06504	708.88 R		Palmer & Harvey McLane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	01-Oct-2012	1210-06505	805.33 R		Palmer & Harvey McLane Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25-Oct-2012	1210-06506	6,235.92 R		Palmgrange Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-06507	1,481.92 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-06508	1,093.72 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-06509	570.76 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	16-Oct-2012	1210-06510	916.13 R		Paper Hygiene Services
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning	127	11-Sep-2012	1210-06511	1,338.08 R		Paper Hygiene Services
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Cleaning	127	03-Sep-2012	1210-06512	617.76 R		Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Equipment	203	12-Sep-2012	1210-06513	914.88 R		Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Oct-2012	1210-06514	742.32 R		Paper Hygiene Services
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	01-Oct-2012	1210-06515	697.20	R	Papo Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	05-Oct-2012	1210-06516	2,938.00 R		Paragon Group Uk Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Oct-2012	1210-06517	2,837.10 R		Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Oct-2012	1210-06518	2,837.10 R		Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Oct-2012	1210-06519	2,837.10 R		Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Oct-2012	1210-06520	2,931.67 R		Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Oct-2012	1210-06521	2,931.67 R		Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Oct-2012	1210-06522	2,931.67 R		Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Oct-2012	1210-06523	3,152.40 R		Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Oct-2012	1210-06524	3,152.40 R		Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Oct-2012	1210-06525	3,152.40 R		Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Oct-2012	1210-06526	3,152.40 R		Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Oct-2012	1210-06527	3,152.40 R		Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Oct-2012	1210-06528	3,257.48 R		Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Oct-2012	1210-06529	3,257.48 R		Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Oct-2012	1210-06530	3,257.48 R		Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Oct-2012	1210-06532	3,257.48 R		Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Oct-2012	1210-06533	5,142.90 R		Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Oct-2012	1210-06534	5,314.33 R		Parallel Parents
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	24-Oct-2012	1210-06535	12,256.00 R		Paramount Steel Fence
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-06536	1,869.80 R		Park Lodge (Villa Care Ltd)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-06537	11,890.09 R		Park Lodge (Villa Care Ltd)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-06538	7,426.30 R		Park Lodge (Villa Care Ltd)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-06539	1,171.80 R		REDACTED PERSONAL DATA
East - North East	East - North East	Housing Services	Premises	Other	114	30-Oct-2012	1210-06540	850.00 R		Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2012	1210-06541	698.90 R		Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2012	1210-06542	892.90 R		Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Oct-2012	1210-06543	1,096.40 R		Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Oct-2012	1210-06544	1,405.60 R		Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Oct-2012	1210-06545	2,290.50 R		Parkers Landscapes & Construction Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	01-Oct-2012	1210-06546	550.00 R		Parkees & Co
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25-Oct-2012	1210-06547	1,324.72 R		Parkfield House
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	18-Oct-2012	1210-06548	857.66 R		Parkmobile Uk Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2012	1210-06549	895.36 R		Parkmobile Uk Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-06550	5,699.87 R		Parkside Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-06551	1,556.56 R		Parkview Rest Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	24-Oct-2012	1210-06552	1,793.88 R		Parkview Rest Home
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	25-Oct-2012	1210-06553	877.60 R		Parochial Church Council Of St Ricarius
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19-Oct-2012	1210-06554	1,484.34 R		Parsons Dowd Psychological Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Oct-2012	1210-06555	15,042.86 R		Partners In Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-06556	1,042.08 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	19-Oct-2012	1210-06557	553.34 R		Passenger Lift Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	31-Oct-2012	1210-06558	440.00 R		Pasta King (Uk) Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	24-Oct-2012	1210-06559	499.00 R		Pasta King (Uk) Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12-Oct-2012	1210-06560	499.00 R		Pasta King (Uk) Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	24-Oct-2012	1210-06561	570.00 R		Pasta King (Uk) Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12-Oct-2012	1210-06562	610.00 R		Pasta King (Uk) Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-06563	523.36 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-06564	751.72 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-06565	1,104.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-06566	755.00 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	02-Oct-2012	1210-06567	5,976.50 R		Patrol (Bus)
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2012	1210-06568	15,704.40 R		Patrol (Parking)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-06569	2,512.48 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Oct-2012	1210-06570	761.14 R		Paul Dutton & Co Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Oct-2012	1210-06571	864.54 R		Paul Dutton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Oct-2012	1210-06572	417.21 R		Paul Dutton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Oct-2012	1210-06573	417.63 R		Paul Dutton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Oct-2012	1210-06574	418.79 R		Paul Dutton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Oct-2012	1210-06575	429.49 R		Paul Dutton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Oct-2012	1210-06576	437.13 R		Paul Dutton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Oct-2012	1210-06577	447.57 R		Paul Dutton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Oct-2012	1210-06578	450.25 R		Paul Dutton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Oct-2012	1210-06579	454.15 R		Paul Dutton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Oct-2012	1210-06580	455.00 R		Paul Dutton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	08-Oct-2012	1210-06581	463.43 R		Paul Dutton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Oct-2012	1210-06582	472.98 R		Paul Dutton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Oct-2012	1210-06583	477.88 R		Paul Dutton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Oct-2012	1210-06584	488.81 R		Paul Dutton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Oct-2012	1210-06585	489.33 R		Paul Dutton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Oct-2012	1210-06586	511.88 R		Paul Dutton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Oct-2012	1210-06587	514.84 R		Paul Dutton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Oct-2012	1210-06588	517.05 R		Paul Dutton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Oct-2012	1210-06589	521.87 R		Paul Dutton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Oct-2012	1210-06590	538.65 R		Paul Dutton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Oct-2012	1210-06591	541.98 R		Paul Dutton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Oct-2012	1210-06592	542.00 R		Paul Dutton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	08-Oct-2012	1210-06593	553.63 R		Paul Dutton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	08-Oct-2012	1210-06594	608.38 R		Paul Dutton & Co Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	08-Oct-2012	1210-06595	618.25 R		Paul Dufon & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Oct-2012	1210-06596	619.97 R		Paul Dufon & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Oct-2012	1210-06597	622.33 R		Paul Dufon & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Oct-2012	1210-06598	631.16 R		Paul Dufon & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Oct-2012	1210-06599	633.73 R		Paul Dufon & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Oct-2012	1210-06600	636.98 R		Paul Dufon & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Oct-2012	1210-06601	675.26 R		Paul Dufon & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Oct-2012	1210-06602	679.08 R		Paul Dufon & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Oct-2012	1210-06603	679.09 R		Paul Dufon & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Oct-2012	1210-06604	684.61 R		Paul Dufon & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Oct-2012	1210-06605	686.38 R		Paul Dufon & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Oct-2012	1210-06606	709.08 R		Paul Dufon & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Oct-2012	1210-06607	716.33 R		Paul Dufon & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Oct-2012	1210-06608	717.44 R		Paul Dufon & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Oct-2012	1210-06609	764.17 R		Paul Dufon & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Oct-2012	1210-06610	836.81 R		Paul Dufon & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Oct-2012	1210-06611	868.40 R		Paul Dufon & Co Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-06612	3,732.36 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-06613	904.12 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	24-Oct-2012	1210-06614	1,360.56 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	19-Oct-2012	1210-06615	1,050.00 R		Paul Sheridan
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-06616	468.40 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-06617	483.68 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-06618	526.80 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-06619	460.96 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-06620	666.60 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01-Oct-2012	1210-06621	560.00 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	30-Oct-2012	1210-06622	560.00 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	19-Oct-2012	1210-06623	560.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-06624	2,544.00 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05-Oct-2012	1210-06625	650.90 R		Pavilion Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	26-Oct-2012	1210-06626	1,237.15 R		Payne Security
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Stationery & External Printing	210	26-Sep-2012	1210-06627	1,484.58 R		Payne Security
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Oct-2012	1210-06628	485.00 R		Pc Pest Control Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Oct-2012	1210-06629	485.00 R		Pc Pest Control Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Bought In Professional Services	277	12-Oct-2012	1210-06630	425.00 R		Pc Pest Control Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	15-Oct-2012	1210-06631	9,625.59 C		Pdr Construction Ltd
Leeds City Council	City Development	Economic Development	Capital	Construction	3	15-Oct-2012	1210-06632	14,251.00 C		Pdr Construction Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-06633	601.64 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	31-Oct-2012	1210-06634	684.00 R		Pearson In Practice Ata Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	31-Oct-2012	1210-06635	829.92 R		Pearson In Practice Ata Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	31-Oct-2012	1210-06636	869.44 R		Pearson In Practice Ata Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	31-Oct-2012	1210-06637	884.64 R		Pearson In Practice Ata Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	31-Oct-2012	1210-06638	895.28 R		Pearson In Practice Ata Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	31-Oct-2012	1210-06639	912.00 R		Pearson In Practice Ata Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	31-Oct-2012	1210-06640	912.00 R		Pearson In Practice Ata Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	31-Oct-2012	1210-06641	918.08 R		Pearson In Practice Ata Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	31-Oct-2012	1210-06642	942.40 R		Pearson In Practice Ata Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	31-Oct-2012	1210-06643	945.44 R		Pearson In Practice Ata Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	31-Oct-2012	1210-06644	946.66 R		Pearson In Practice Ata Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	31-Oct-2012	1210-06645	948.48 R		Pearson In Practice Ata Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	31-Oct-2012	1210-06646	966.72 R		Pearson In Practice Ata Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	31-Oct-2012	1210-06647	1,006.24 R		Pearson In Practice Ata Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Oct-2012	1210-06648	11,571.43 R		Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Oct-2012	1210-06649	11,571.43 R		Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Oct-2012	1210-06650	11,571.43 R		Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Oct-2012	1210-06651	11,571.43 R		Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Oct-2012	1210-06652	11,571.43 R		Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Oct-2012	1210-06653	11,571.43 R		Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Oct-2012	1210-06654	11,957.14 R		Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Oct-2012	1210-06655	13,714.29 R		Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Oct-2012	1210-06656	13,714.29 R		Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Oct-2012	1210-06657	13,714.29 R		Pebbles Care Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Insurance Claims	248	15-Oct-2012	1210-06658	1,915.00 R		Pedmore Legal
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	18-Oct-2012	1210-06659	1,000.00 R		Pedmore Legal
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	25-Oct-2012	1210-06660	1,750.00 R		Pedmore Legal
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	26-Oct-2012	1210-06661	2,000.00 R		Pedmore Legal
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	29-Oct-2012	1210-06662	2,000.00 R		Pedmore Legal
Leeds City Council	City Development	Highways	Capital	Construction	3	16-Oct-2012	1210-06663	3,408.80 C		Peek Traffic Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	19-Oct-2012	1210-06664	36,880.00 C		Peek Traffic Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	16-Oct-2012	1210-06665	17,479.90 R		Peek Traffic Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	18-Oct-2012	1210-06666	25,663.03 R		Peek Traffic Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-06667	520.04 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Oct-2012	1210-06668	4,036.98 R		Pelican Engineering Co (Sales) Ltd
Leeds City Council	City Development	Support Services	Employees	Retirement Gifts	065	03-Oct-2012	1210-06669	1,024.00 R		Pellacarr Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Resaleable Materials	204	31-Oct-2012	1210-06670	462.77 R		Penguin Books Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-06671	1,517.52 R		Pennington Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-06672	25,135.91 R		Pennington Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-06673	24,700.91 R		Pennington Court Nursing Home
Leeds City Council	Environment & Neighbourhoods	Community Safety	Transport	Public Transport Expenses	310	26-Oct-2012	1210-06674	459.50 R		Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Transport	Public Transport Expenses	310	24-Oct-2012	1210-06675	572.20 R		Pennock Ivory Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Transport	Public Transport Expenses	310	26-Oct-2012	1210-06676	767.20 R		Pennock Ivory Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Transport	Public Transport Expenses	310	08-Oct-2012	1210-06677	845.90 R		Pennock Ivory Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-06678	479.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	08-Oct-2012	1210-06679	7,500.00 R		People In Action (Leeds)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Oct-2012	1210-06680	6,631.25 R		People In Action (Leeds)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Oct-2012	1210-06681	6,631.25 R		People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	12-Oct-2012	1210-06682	21,921.45 R		People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Oct-2012	1210-06683	419.49 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	12-Oct-2012	1210-06684	590.13 R		People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Oct-2012	1210-06685	598.00 R		People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Oct-2012	1210-06686	625.68 R		People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Oct-2012	1210-06687	682.56 R		People In Action (Leeds)

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Oct-2012	1210-06688	687.70 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	12-Oct-2012	1210-06689	853.20 R		People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Oct-2012	1210-06690	881.45 R		People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Oct-2012	1210-06691	910.08 R		People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Oct-2012	1210-06692	1,265.58 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	12-Oct-2012	1210-06693	1,294.02 R		People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Oct-2012	1210-06694	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	12-Oct-2012	1210-06695	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	12-Oct-2012	1210-06696	1,748.00 R		People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-Oct-2012	1210-06697	2,095.25 R		People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Oct-2012	1210-06698	2,188.50 R		People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Oct-2012	1210-06699	2,754.16 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	12-Oct-2012	1210-06700	3,136.24 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	03-Oct-2012	1210-06701	16,416.81 R		People Matters (Leeds) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Lcences	266	23-Oct-2012	1210-06702	16,711.34 R		Performing Right Society Limited
Leeds City Council	Adult Social Care	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	12-Oct-2012	1210-06703	2,870.00 R		Pete Deacon Productions Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-06704	-6,825.12 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-06705	11,994.49 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Capital	Other Costs	7	22-Oct-2012	1210-06706	560.00 C		Peter Douglass Platforms
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	285	24-Oct-2012	1210-06707	36,469.04 R		Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Oct-2012	1210-06708	550.00 R		Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Oct-2012	1210-06709	1,100.00 R		Peter Duffy Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	12-Oct-2012	1210-06710	4,494.65 R		Peter Moverley
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25-Oct-2012	1210-06711	4,104.00 R		Peter Savage Limited
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Project Expenses	286	04-Oct-2012	1210-06712	1,000.00 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	25-Oct-2012	1210-06713	435.00 R		Peter Whitlam
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	01-Oct-2012	1210-06714	662.50 R		Pharoh Worrell
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	17-Oct-2012	1210-06715	5,880.50 R		Phil Booth
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	30-Oct-2012	1210-06716	1,000.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-06717	719.28 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2012	1210-06718	840.90 R		Philp Borg-Wheeler
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-06719	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	24-Oct-2012	1210-06720	1,054.44 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	04-Oct-2012	1210-06721	1,750.00 R		Philp Kolvin Qc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	04-Oct-2012	1210-06722	736.25 R		Philippa Wordsworth
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	05-Oct-2012	1210-06723	3,095.57 R		Phoenix House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	05-Oct-2012	1210-06724	3,095.57 R		Phoenix House
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Residential - Drugs & Alcohol	583	24-Oct-2012	1210-06725	28,121.68 R		Phoenix House
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Clothing & Uniforms	241	08-Oct-2012	1210-06726	505.20 R		Phoenix Uniform Company
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	26-Oct-2012	1210-06727	850.00 R		Phonak Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	26-Oct-2012	1210-06728	880.00 R		Phonak Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	26-Oct-2012	1210-06729	880.00 R		Phonak Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	05-Oct-2012	1210-06730	880.00 R		Phonak Uk Ltd
Leeds City Council	City Development	Recreation	Premises	Plant and Machinery	102	03-Oct-2012	1210-06731	-1,348.41 R		Phs Group Plc
Leeds City Council	City Development	Recreation	Premises	Plant and Machinery	102	03-Oct-2012	1210-06732	2,473.20 R		Phs Group Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	25-Oct-2012	1210-06733	-476.55 R		Phs Group Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	03-Oct-2012	1210-06734	477.86 R		Phs Group Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	03-Oct-2012	1210-06735	-1,397.37 R		Phs Group Plc
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Cleaning Maintenance & Toiletries	127	25-Oct-2012	1210-06736	-1,325.35 R		Phs Group Plc
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Cleaning Maintenance & Toiletries	127	03-Oct-2012	1210-06737	-1,234.02 R		Phs Group Plc
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Cleaning Maintenance & Toiletries	127	03-Oct-2012	1210-06738	-1,013.33 R		Phs Group Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	03-Oct-2012	1210-06739	-995.11 R		Phs Group Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	03-Oct-2012	1210-06740	-870.38 R		Phs Group Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	03-Oct-2012	1210-06741	-728.58 R		Phs Group Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	03-Oct-2012	1210-06742	-591.11 R		Phs Group Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	03-Oct-2012	1210-06743	-494.40 R		Phs Group Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	25-Oct-2012	1210-06744	-433.12 R		Phs Group Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	25-Oct-2012	1210-06745	426.81 R		Phs Group Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Cleaning Maintenance & Toiletries	127	03-Oct-2012	1210-06746	499.80 R		Phs Group Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	03-Oct-2012	1210-06747	524.60 R		Phs Group Plc
Leeds City Council	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	03-Oct-2012	1210-06748	645.89 R		Phs Group Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	03-Oct-2012	1210-06749	762.31 R		Phs Group Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	03-Oct-2012	1210-06750	1,084.20 R		Phs Group Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	03-Oct-2012	1210-06751	1,090.46 R		Phs Group Plc
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Cleaning Maintenance & Toiletries	127	03-Oct-2012	1210-06752	2,443.20 R		Phs Group Plc
Leeds City Council	Adult Social Care	Home Care Services	Premises	First Aid Requisites	128	03-Oct-2012	1210-06753	-810.49 R		Phs Group Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	First Aid Requisites	128	03-Oct-2012	1210-06754	-757.67 R		Phs Group Plc
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Premises	First Aid Requisites	128	03-Oct-2012	1210-06755	-734.29 R		Phs Group Plc
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	First Aid Requisites	128	03-Oct-2012	1210-06756	-710.95 R		Phs Group Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	First Aid Requisites	128	03-Oct-2012	1210-06757	-539.86 R		Phs Group Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	First Aid Requisites	128	03-Oct-2012	1210-06758	-437.69 R		Phs Group Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	First Aid Requisites	128	03-Oct-2012	1210-06759	-424.94 R		Phs Group Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	First Aid Requisites	128	03-Oct-2012	1210-06760	-424.94 R		Phs Group Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	First Aid Requisites	128	03-Oct-2012	1210-06761	-420.91 R		Phs Group Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	First Aid Requisites	128	25-Oct-2012	1210-06762	-420.90 R		Phs Group Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	First Aid Requisites	128	03-Oct-2012	1210-06763	-420.90 R		Phs Group Plc
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	First Aid Requisites	128	03-Oct-2012	1210-06764	447.20 R		Phs Group Plc
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Premises	First Aid Requisites	128	03-Oct-2012	1210-06765	547.30 R		Phs Group Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	First Aid Requisites	128	03-Oct-2012	1210-06766	779.40 R		Phs Group Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	First Aid Requisites	128	03-Oct-2012	1210-06767	802.80 R		Phs Group Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	First Aid Requisites	128	03-Oct-2012	1210-06768	805.73 R		Phs Group Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	First Aid Requisites	128	25-Oct-2012	1210-06769	990.20 R		Phs Group Plc
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	First Aid Requisites	128	03-Oct-2012	1210-06770	1,304.00 R		Phs Group Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	First Aid Requisites	128	03-Oct-2012	1210-06771	1,350.52 R		Phs Group Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	First Aid Requisites	128	03-Oct-2012	1210-06772	1,389.70 R		Phs Group Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	First Aid Requisites	128	03-Oct-2012	1210-06773	1,950.15 R		Phs Group Plc
Leeds City Council	City Development	Economic Development	Premises	External Cleaning Services	130	03-Oct-2012	1210-06774	-1,005.59 R		Phs Group Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	External Cleaning Services	130	03-Oct-2012	1210-06775	-982.89 R		Phs Group Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	External Cleaning Services	130	03-Oct-2012	1210-06776	-823.96 R		Phs Group Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	External Cleaning Services	130	03-Oct-2012	1210-06777	-780.57 R		Phs Group Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	External Cleaning Services	130	25-Oct-2012	1210-06778	-780.57 R		Phs Group Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	External Cleaning Services	130	03-Oct-2012	1210-06779	-657.71 R		Phs Group Plc
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Premises	External Cleaning Services	130	03-Oct-2012	1210-06780	-599.62 R		Phs Group Plc

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	External Cleaning Services	130	03-Oct-2012	1210-06781	-549.31 R		Phs Group Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	External Cleaning Services	130	25-Oct-2012	1210-06782	-549.30 R		Phs Group Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	External Cleaning Services	130	03-Oct-2012	1210-06783	-520.38 R		Phs Group Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	External Cleaning Services	130	03-Oct-2012	1210-06784	-505.91 R		Phs Group Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	External Cleaning Services	130	03-Oct-2012	1210-06785	-505.91 R		Phs Group Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	External Cleaning Services	130	03-Oct-2012	1210-06786	-493.95 R		Phs Group Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	External Cleaning Services	130	03-Oct-2012	1210-06787	427.20 R		Phs Group Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	External Cleaning Services	130	03-Oct-2012	1210-06788	457.20 R		Phs Group Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	External Cleaning Services	130	03-Oct-2012	1210-06789	512.20 R		Phs Group Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	External Cleaning Services	130	03-Oct-2012	1210-06790	524.60 R		Phs Group Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	External Cleaning Services	130	03-Oct-2012	1210-06791	524.60 R		Phs Group Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	External Cleaning Services	130	03-Oct-2012	1210-06792	539.60 R		Phs Group Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	External Cleaning Services	130	03-Oct-2012	1210-06793	569.60 R		Phs Group Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	External Cleaning Services	130	25-Oct-2012	1210-06794	569.60 R		Phs Group Plc
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	External Cleaning Services	130	03-Oct-2012	1210-06795	682.00 R		Phs Group Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	External Cleaning Services	130	03-Oct-2012	1210-06797	687.15 R		Phs Group Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	External Cleaning Services	130	03-Oct-2012	1210-06798	809.40 R		Phs Group Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	External Cleaning Services	130	03-Oct-2012	1210-06799	854.40 R		Phs Group Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	External Cleaning Services	130	03-Oct-2012	1210-06800	1,019.20 R		Phs Group Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	External Cleaning Services	130	25-Oct-2012	1210-06801	2,638.32 R		Phs Group Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	*** No Description ***	172	03-Oct-2012	1210-06802	2,311.22 R		Phs Group Plc
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	25-Oct-2012	1210-06803	-1,969.66 R		Phs Group Plc
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Operational Furniture And Equipment	203	03-Oct-2012	1210-06804	-1,561.14 R		Phs Group Plc
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03-Oct-2012	1210-06805	-1,012.12 R		Phs Group Plc
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03-Oct-2012	1210-06806	-958.97 R		Phs Group Plc
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03-Oct-2012	1210-06807	-826.43 R		Phs Group Plc
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03-Oct-2012	1210-06808	-531.58 R		Phs Group Plc
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03-Oct-2012	1210-06809	-523.08 R		Phs Group Plc
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03-Oct-2012	1210-06810	-489.76 R		Phs Group Plc
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Operational Furniture And Equipment	203	03-Oct-2012	1210-06811	-475.58 R		Phs Group Plc
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Operational Furniture And Equipment	203	25-Oct-2012	1210-06812	454.22 R		Phs Group Plc
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Operational Furniture And Equipment	203	03-Oct-2012	1210-06813	1,618.80 R		Phs Group Plc
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Operational Furniture And Equipment	203	03-Oct-2012	1210-06814	3,169.93 R		Phs Group Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	03-Oct-2012	1210-06815	518.96 R		Phs Group Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-06816	1,515.60 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Transport	Repairs to External Hire Vehicles	343	05-Oct-2012	1210-06817	3,404.80 R		Pinder Plant Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Oct-2012	1210-06818	21,707.60 R		Pinfold Lane
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25-Oct-2012	1210-06819	1,068.80 R		Pinfold Lodge Nursing Home
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	04-Oct-2012	1210-06820	4,513.65 R		Pinsett Masons
Leeds City Council	City Development	Asset Management Services	Support Services	Legal Disbursements	411	16-Oct-2012	1210-06821	6,120.00 R		Pinsett Masons
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	17-Oct-2012	1210-06822	495.00 R		Pirtek (Leeds)
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	17-Oct-2012	1210-06823	874.50 R		Pirtek (Leeds)
Leeds City Council	City Development	Support Services	Supplies and Services	Office Consumables	210	11-Oct-2012	1210-06824	976.90 R		Plastic Card Services
Leeds City Council	City Development	Support Services	Supplies and Services	Office Consumables	210	05-Oct-2012	1210-06825	1,071.50 R		Plastic Card Services
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	23-Oct-2012	1210-06826	8,320.00 R		Plastic Card Services
Leeds City Council	City Development	Commercial Services Trading Services	Supplies and Services	Printing	215	17-Oct-2012	1210-06827	539.00 R		Platinum Print Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Oct-2012	1210-06828	650.00 R		Plumbase Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Oct-2012	1210-06829	663.42 R		Plumbase Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Oct-2012	1210-06830	637.00 R		Polkadot Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Oct-2012	1210-06831	14,965.99 R		Polkadot Care Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	05-Oct-2012	1210-06832	16,315.00 C		Pollock Lifts
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-Oct-2012	1210-06833	506.12 R		Pollock Lifts
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Oct-2012	1210-06834	572.40 R		Polyflor Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-Oct-2012	1210-06835	772.74 R		Polyflor Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Oct-2012	1210-06836	772.74 R		Polyflor Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	19-Oct-2012	1210-06837	656.44 R		Pool SENTRY Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	22-Oct-2012	1210-06838	1,825.00 R		Pool SENTRY Ltd
Leeds City Council	Childrens Services	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	26-Oct-2012	1210-06839	760.00 R		Pop Art (Leeds) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Publication And Promotion	267	05-Oct-2012	1210-06840	1,609.00 R		Pop Art (Leeds) Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	02-Oct-2012	1210-06841	271,765.87 C		Portakabin Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	15-Oct-2012	1210-06842	588,824.31 C		Portakabin Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Rents	141	30-Oct-2012	1210-06843	699.13 R		Portakabin Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Employees	Training Costs	071	22-Oct-2012	1210-06844	2,383.08 R		Pos Enterprises Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transfer Payments	Necessitous Clothing	608	17-Oct-2012	1210-06845	1,211.90 R		Ppg Office Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	12-Oct-2012	1210-06846	416.81 R		Ppg Architectural Coatings Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	12-Oct-2012	1210-06847	513.35 R		Ppg Architectural Coatings Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	03-Oct-2012	1210-06848	1,150.00 R		Pps
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-06849	772.48 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	05-Oct-2012	1210-06850	550.00 R		Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-06851	573.52 R		Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-06852	713.88 R		Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-06853	1,473.82 R		Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-06854	1,897.24 R		Premier Licensed Private Hire
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	30-Oct-2012	1210-06855	4,779.00 R		Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-06856	7,203.75 R		Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Oct-2012	1210-06857	14,325.14 R		Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Oct-2012	1210-06858	461.00 R		Premier Paper Group Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	10-Oct-2012	1210-06859	1,611.20 R		Premier Vanguard Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-06860	1,133.56 R		Priestley Care Home
Leeds City Council	Childrens Services	Partnership Development & Leadership	Third Party Payments	Services Rendered By Colleges	504	15-Oct-2012	1210-06861	605.00 R		Primley Park Childrens Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Oct-2012	1210-06862	712.95 R		Primley Park Childrens Nursery
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Oct-2012	1210-06863	639.16 R		Primrose Park Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	05-Oct-2012	1210-06864	953.00 R		Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	30-Oct-2012	1210-06865	2,581.00 R		Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	17-Oct-2012	1210-06866	2,803.00 R		Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	30-Oct-2012	1210-06867	2,990.00 R		Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	03-Oct-2012	1210-06868	3,026.00 R		Principal Resourcing Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Printing	215	11-Oct-2012	1210-06869	984.60 R		Print Image Network Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Printing	215	11-Oct-2012	1210-06870	1,436.99 R		Print Image Network Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Printing	215	22-Oct-2012	1210-06871	59,850.00 R		Print Image Network Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Printing	215	22-Oct-2012	1210-06872	59,850.00 R		Print Image Network Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25-Oct-2012	1210-06873	787.24 R		Priory Gardens

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	17-Oct-2012	1210-06874	855.95 C		Prism Medical UK Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	19-Oct-2012	1210-06875	861.15 C		Prism Medical UK Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	19-Oct-2012	1210-06876	862.25 C		Prism Medical UK Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	26-Oct-2012	1210-06877	1,008.50 C		Prism Medical UK Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	18-Oct-2012	1210-06878	1,929.15 C		Prism Medical UK Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	19-Oct-2012	1210-06879	2,183.35 C		Prism Medical UK Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	19-Oct-2012	1210-06880	2,449.80 C		Prism Medical UK Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	05-Oct-2012	1210-06881	2,764.05 C		Prism Medical UK Limited
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	04-Oct-2012	1210-06882	537.50 R		Prism Medical UK Limited
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	17-Oct-2012	1210-06883	1,207.72 R		Prism Medical UK Limited
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	12-Oct-2012	1210-06884	2,241.85 R		Prism Medical UK Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	12-Oct-2012	1210-06885	3,079.80 R		Prism Medical UK Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	04-Oct-2012	1210-06886	581.50 R		Prism Medical UK Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	23-Oct-2012	1210-06887	610.00 R		Prism Medical UK Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	18-Oct-2012	1210-06888	627.50 R		Prism Medical UK Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	23-Oct-2012	1210-06889	652.50 R		Prism Medical UK Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	12-Oct-2012	1210-06890	656.50 R		Prism Medical UK Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	17-Oct-2012	1210-06891	871.50 R		Prism Medical UK Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-06892	2,183.52 R		REDACTED PERSONAL DATA
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	22-Oct-2012	1210-06893	3,940.00 C		Process Mechanical Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10-Oct-2012	1210-06894	457.02 R		Pro-Direct Sport Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-Oct-2012	1210-06895	3,156.75 R		Progress Care Housing Association Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Oct-2012	1210-06896	5,010.12 R		Progress House
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	24-Oct-2012	1210-06897	4,182.72 R		Prokare Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	04-Oct-2012	1210-06898	2,193.00 R		Pro-Line
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	19-Oct-2012	1210-06899	27,491.33 R		Prospects Services Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	05-Oct-2012	1210-06900	86,558.33 R		Prospects Services Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	19-Oct-2012	1210-06901	86,558.33 R		Prospects Services Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03-Oct-2012	1210-06902	500.00 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Capital	Construction	3	29-Oct-2012	1210-06903	71,151.00 C		Protek Fencing Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	365	28-Oct-2012	1210-06904	7,304.00 R		Protek Fencing Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Oct-2012	1210-06905	1,098.20 R		Proteus Equipment Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	05-Oct-2012	1210-06906	720.00 R		Protior Lifting Services
Leeds City Council	City Development	Employment & Skills	Employees	Agency Staff	008	02-Oct-2012	1210-06907	2,202.21 R		Protocol National
Leeds City Council	City Development	Employment & Skills	Employees	Agency Staff	008	17-Oct-2012	1210-06908	3,309.41 R		Protocol National
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	24-Oct-2012	1210-06909	5,047.00 R		Psg Energy Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	19-Oct-2012	1210-06910	5,733.00 R		Psg Energy Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Oct-2012	1210-06911	1,382.60 R		Pudsey B Line Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2012	1210-06912	15,796.50 R		Pudsey Live At Home Scheme
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Oct-2012	1210-06913	565.50 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Oct-2012	1210-06914	565.50 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Oct-2012	1210-06915	575.25 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-Oct-2012	1210-06916	575.25 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Oct-2012	1210-06917	575.25 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-Oct-2012	1210-06918	585.00 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Oct-2012	1210-06919	670.25 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Oct-2012	1210-06920	670.25 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Oct-2012	1210-06921	721.50 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Oct-2012	1210-06922	721.50 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Oct-2012	1210-06923	721.50 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Oct-2012	1210-06924	721.50 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Oct-2012	1210-06925	721.50 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-Oct-2012	1210-06926	721.50 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-Oct-2012	1210-06927	721.50 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Oct-2012	1210-06928	721.50 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Oct-2012	1210-06929	721.50 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Oct-2012	1210-06930	721.50 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Oct-2012	1210-06931	721.50 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Oct-2012	1210-06932	721.50 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Oct-2012	1210-06933	721.50 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Oct-2012	1210-06934	721.50 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Oct-2012	1210-06935	721.50 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Oct-2012	1210-06936	721.50 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Oct-2012	1210-06937	721.50 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-Oct-2012	1210-06938	721.50 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Oct-2012	1210-06939	816.50 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Oct-2012	1210-06940	816.50 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-Oct-2012	1210-06941	939.25 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Oct-2012	1210-06942	942.00 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Oct-2012	1210-06943	1,050.50 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	04-Oct-2012	1210-06944	1,210.87 R		Pumpkin Enterprises Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	05-Oct-2012	1210-06945	2,788.00 R		Pure 360
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	08-Oct-2012	1210-06946	9,000.00 R		Purple Patch Arts
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	08-Oct-2012	1210-06947	9,984.75 R		Pyramid Of Arts
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	04-Oct-2012	1210-06948	-850.00 C		Qa Limited
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	08-Oct-2012	1210-06949	575.00 C		Qa Limited
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	04-Oct-2012	1210-06950	575.00 C		Qa Limited
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	04-Oct-2012	1210-06951	850.00 C		Qa Limited
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Training Costs	71	06-Sep-2012	1210-06952	621.00 R		Qa-Iq Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Professionaly Linked Training	76	05-Sep-2012	1210-06953	1,524.00 R		Qa-Iq Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Professionaly Linked Training	76	06-Sep-2012	1210-06954	1,524.00 R		Qa-Iq Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Professionaly Linked Training	76	06-Sep-2012	1210-06955	1,524.00 R		Qa-Iq Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	12-Oct-2012	1210-06956	77,553.08 R		Qed (Leeds) Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	26-Oct-2012	1210-06957	500.00 R		Qu Junktions
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Courses For Non-Employees	281	05-Oct-2012	1210-06958	635.00 R		Quarry House Nursery
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	01-Oct-2012	1210-06959	500.00 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	12-Oct-2012	1210-06960	471.50 R		Quest 88 Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	03-Oct-2012	1210-06961	1,992.00 R		Quest 88 Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	26-Oct-2012	1210-06962	8,370.25 R		R & R Flooring Limited
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Third Party Payments	Contributions To Partnerships	544	10-Oct-2012	1210-06963	1,198.19 R		R D Willis Properties
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Third Party Payments	Contributions To Partnerships	544	10-Oct-2012	1210-06964	33,155.55 R		R D Willis Properties
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Third Party Payments	Contributions To Partnerships	544	17-Oct-2012	1210-06965	37,246.80 R		R D Willis Properties
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	12-Oct-2012	1210-06966	688.20 R		R D Willis Properties

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	26-Oct-2012	1210-06967	12,753.40	C	R G Building Services (Leeds) Ltd
Leeds City Council	Childrens Services	Early Years Service	Capital	Construction	3	16-Oct-2012	1210-06968	5,896.20	C	R H Fullwood And Company Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	15-Oct-2012	1210-06969	9,349.58	C	R H Fullwood And Company Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2012	1210-06970	700.75	R	R Haq
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	29-Oct-2012	1210-06971	417.80	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2012	1210-06972	1,230.30	R	R Rafique
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-06973	1,265.40	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	603	24-Oct-2012	1210-06974	680.16	R	Racecraft Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	026	24-Oct-2012	1210-06975	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	24-Oct-2012	1210-06976	10,855.36	R	Radcliffe Gardens Nursing Home/
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Oct-2012	1210-06977	12,428.57	R	Radical Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Oct-2012	1210-06978	12,857.14	R	Radical Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Oct-2012	1210-06979	15,042.86	R	Radical Services Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	19-Oct-2012	1210-06980	753.75	R	Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	05-Oct-2012	1210-06981	767.07	R	Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	19-Oct-2012	1210-06982	829.21	R	Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	28-Oct-2012	1210-06983	830.80	R	Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	12-Oct-2012	1210-06984	834.30	R	Randstad Cpe Ltd
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	03-Oct-2012	1210-06985	918.60	R	Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	19-Oct-2012	1210-06986	942.15	R	Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	10-Oct-2012	1210-06987	1,043.50	R	Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	02-Oct-2012	1210-06988	1,299.50	R	Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	24-Oct-2012	1210-06989	1,301.25	R	Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	19-Oct-2012	1210-06990	1,305.00	R	Randstad Cpe Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	03-Oct-2012	1210-06991	875.00	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	03-Oct-2012	1210-06992	875.00	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	30-Oct-2012	1210-06993	1,040.95	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	18-Oct-2012	1210-06994	1,040.95	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	18-Oct-2012	1210-06995	1,040.95	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	03-Oct-2012	1210-06996	1,040.95	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	11-Oct-2012	1210-06998	2,706.42	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	25-Oct-2012	1210-06999	3,258.39	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	18-Oct-2012	1210-07000	3,356.05	R	Randstad Education Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Computer Software and Equipment	214	14-Sep-2012	1210-07001	540.00	R	Rapidhost Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-07002	14,136.68	R	Ravensdale Healthcare Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Resaleable Materials	204	19-Oct-2012	1210-07003	442.32	R	Ravensden Pic
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Resaleable Materials	204	05-Oct-2012	1210-07004	707.76	R	Ravensden Pic
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-07005	469.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-07006	1,964.76	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	30-Oct-2012	1210-07007	1,045.61	R	Rf Psychological Services Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	04-Oct-2012	1210-07008	8,888.00	R	Rof Building Services Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	05-Oct-2012	1210-07009	3,676.92	R	Real Life Options
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	05-Oct-2012	1210-07010	5,565.24	R	Real Life Options
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	05-Oct-2012	1210-07011	6,814.24	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Oct-2012	1210-07012	-531.20	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Oct-2012	1210-07013	478.08	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Oct-2012	1210-07014	491.36	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Oct-2012	1210-07015	637.44	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Oct-2012	1210-07016	711.60	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Oct-2012	1210-07017	711.60	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Oct-2012	1210-07018	711.60	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Oct-2012	1210-07019	711.60	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Oct-2012	1210-07020	711.60	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Oct-2012	1210-07021	711.60	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Oct-2012	1210-07022	796.80	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Oct-2012	1210-07023	796.80	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Oct-2012	1210-07024	796.80	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-Oct-2012	1210-07025	1,067.40	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Oct-2012	1210-07026	1,067.40	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Oct-2012	1210-07027	1,067.40	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Oct-2012	1210-07028	1,067.40	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Oct-2012	1210-07029	1,067.40	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Oct-2012	1210-07030	1,067.40	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Oct-2012	1210-07031	1,067.40	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Oct-2012	1210-07032	1,067.40	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Oct-2012	1210-07033	1,067.40	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Oct-2012	1210-07034	2,067.32	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Oct-2012	1210-07035	2,067.32	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Oct-2012	1210-07036	2,067.32	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Oct-2012	1210-07037	2,067.32	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Oct-2012	1210-07038	2,067.32	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Oct-2012	1210-07039	2,067.32	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Oct-2012	1210-07040	2,067.32	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Oct-2012	1210-07041	3,168.56	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Oct-2012	1210-07042	3,168.56	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Oct-2012	1210-07043	3,168.56	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Oct-2012	1210-07044	9,451.00	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Oct-2012	1210-07045	9,451.00	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Oct-2012	1210-07046	9,451.00	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Oct-2012	1210-07047	9,451.00	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Oct-2012	1210-07048	9,451.00	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Oct-2012	1210-07049	9,491.28	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Oct-2012	1210-07050	9,491.28	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Oct-2012	1210-07051	9,491.28	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Oct-2012	1210-07052	9,491.28	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Oct-2012	1210-07053	9,491.28	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Oct-2012	1210-07054	9,491.28	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Oct-2012	1210-07055	9,491.28	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Oct-2012	1210-07056	9,491.28	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Oct-2012	1210-07057	10,330.44	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-Oct-2012	1210-07058	10,330.44	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Oct-2012	1210-07059	10,330.44	R	Real Life Options

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Oct-2012	1210-07060	10,330.44	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Oct-2012	1210-07061	12,641.76	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Oct-2012	1210-07062	34,759.64	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Oct-2012	1210-07063	34,995.36	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Oct-2012	1210-07064	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	24-Oct-2012	1210-07065	1,778.08	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-07066	1,908.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-07067	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	24-Oct-2012	1210-07068	864.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	05-Oct-2012	1210-07069	13,867.00	R	Record Rss Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	05-Oct-2012	1210-07070	-1,387.00	R	Recresco Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	05-Oct-2012	1210-07071	5,376.50	R	Recresco Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-07072	3,195.88	R	Red Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24-Oct-2012	1210-07073	2,156.84	R	Red Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-07074	1,254.96	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	24-Oct-2012	1210-07075	26,983.82	R	Redcourt Aph
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-07076	11,836.08	R	Redcourt Aph
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	22-Oct-2012	1210-07077	1,250.00	R	Reed Business Information Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	02-Oct-2012	1210-07078	595.70	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	29-Oct-2012	1210-07079	676.20	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	30-Oct-2012	1210-07080	676.20	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	23-Oct-2012	1210-07081	440.78	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	05-Oct-2012	1210-07082	516.61	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	02-Oct-2012	1210-07083	574.54	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	05-Oct-2012	1210-07084	574.54	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	11-Oct-2012	1210-07085	574.54	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	18-Oct-2012	1210-07086	574.54	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	23-Oct-2012	1210-07087	605.53	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	05-Oct-2012	1210-07088	619.37	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	11-Oct-2012	1210-07089	619.37	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	18-Oct-2012	1210-07090	623.98	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	02-Oct-2012	1210-07091	697.78	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	12-Oct-2012	1210-07092	627.30	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	26-Oct-2012	1210-07093	427.20	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Oct-2012	1210-07094	460.04	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-Oct-2012	1210-07095	460.04	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Oct-2012	1210-07096	460.04	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Oct-2012	1210-07097	497.01	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	18-Oct-2012	1210-07098	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	18-Oct-2012	1210-07099	533.99	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	18-Oct-2012	1210-07100	575.05	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	18-Oct-2012	1210-07101	640.80	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	18-Oct-2012	1210-07102	670.29	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	18-Oct-2012	1210-07103	722.92	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	18-Oct-2012	1210-07104	796.88	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	31-Oct-2012	1210-07105	805.85	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	18-Oct-2012	1210-07106	862.58	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	18-Oct-2012	1210-07107	895.44	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	29-Oct-2012	1210-07108	938.16	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	22-Oct-2012	1210-07109	975.85	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	31-Oct-2012	1210-07110	985.84	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	18-Oct-2012	1210-07111	1,043.31	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	18-Oct-2012	1210-07112	1,066.22	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	18-Oct-2012	1210-07113	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	18-Oct-2012	1210-07114	1,109.04	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Oct-2012	1210-07115	1,117.24	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	18-Oct-2012	1210-07116	1,150.10	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	18-Oct-2012	1210-07117	1,232.25	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	12-Oct-2012	1210-07118	1,251.37	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	18-Oct-2012	1210-07119	1,265.11	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	18-Oct-2012	1210-07120	1,314.40	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	18-Oct-2012	1210-07121	1,387.79	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	18-Oct-2012	1210-07122	1,476.70	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	18-Oct-2012	1210-07123	1,499.40	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	18-Oct-2012	1210-07124	1,577.28	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	26-Oct-2012	1210-07125	1,626.57	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	18-Oct-2012	1210-07126	1,782.66	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	18-Oct-2012	1210-07127	2,427.75	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	10-Oct-2012	1210-07128	2,674.17	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	18-Oct-2012	1210-07129	2,805.71	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	31-Oct-2012	1210-07130	3,092.58	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	18-Oct-2012	1210-07131	4,395.05	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	18-Oct-2012	1210-07132	4,831.92	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	18-Oct-2012	1210-07133	6,459.34	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Oct-2012	1210-07134	6,786.00	R	Reemap
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2012	1210-07135	565.00	R	Reflex Print & Design Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2012	1210-07136	765.00	R	Reflex Print & Design Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2012	1210-07137	1,120.00	R	Reflex Print & Design Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2012	1210-07138	1,795.00	R	Reflex Print & Design Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2012	1210-07139	862.50	R	Refractry Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-07140	1,000.20	R	Regent Hotel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Supplies and Services	Office Furniture & Equipment	201	26-Oct-2012	1210-07141	450.00	R	Regina Office
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-07142	1,259.96	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Oct-2012	1210-07143	15,939.44	R	Reinwood
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	25-Oct-2012	1210-07144	1,879.80	R	Remploy Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	506	05-Oct-2012	1210-07145	1,720.00	R	Renee P Marks Associates Ltd
Leeds City Council	City Development	Employment & Missioning	Supplies and Services	Non-Recurring Grants	227	30-Oct-2012	1210-07146	12,609.68	R	Renew Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	05-Oct-2012	1210-07147	12,273.97	R	Renew Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	05-Oct-2012	1210-07148	36,033.93	R	Renew Leeds Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	29-Oct-2012	1210-07149	700.00	R	Rennicks Uk Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	05-Oct-2012	1210-07150	1,110.93	R	Rennicks Uk Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	19-Oct-2012	1210-07151	1,383.67	R	Rennicks Uk Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	11-Oct-2012	1210-07152	4,450.00	R	Resolution Television Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2012	1210-07163	513.00 R		Resource Print Solutions
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	05-Oct-2012	1210-07154	830.00 R		Resource Print Solutions
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	25-Oct-2012	1210-07155	2,761.00 R		Resource Print Solutions
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2012	1210-07156	4,128.00 R		Resource Print Solutions
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2012	1210-07157	4,446.00 R		Resource Print Solutions
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	18-Oct-2012	1210-07158	452.40 R		Restore Plc
Leeds City Council	Central & Corporate Functions	RIEP	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012	1210-07159	588.94 R		Restore Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	18-Oct-2012	1210-07160	1,800.70 R		Restore Plc
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Bought In Professional Services	277	02-Oct-2012	1210-07161	448.88 R		Restore Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-Oct-2012	1210-07162	425.00 R		Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-Oct-2012	1210-07163	548.61 R		Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-Oct-2012	1210-07164	556.80 R		Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Oct-2012	1210-07165	587.44 R		Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-Oct-2012	1210-07166	596.58 R		Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-Oct-2012	1210-07167	922.80 R		Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-Oct-2012	1210-07168	3,361.50 R		Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-Oct-2012	1210-07169	6,344.89 R		Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-Oct-2012	1210-07170	6,672.84 R		Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-Oct-2012	1210-07171	8,648.64 R		Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-Oct-2012	1210-07172	12,813.23 R		Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-Oct-2012	1210-07173	16,132.28 R		Rexel Uk Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-07174	613.72 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-07175	546.52 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	11-Oct-2012	1210-07176	4,260.29 R		Richardson & Co. Solicitors
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	24-Oct-2012	1210-07177	719.52 R		Richmond Fellowship/T Trinity Street
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2012	1210-07178	16,381.75 R		Richmond Hill Elderly Action
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	03-Oct-2012	1210-07179	573.41 R		Ricoh Uk Ltd
Leeds City Council	East - North East	Business Improvement	Supplies and Services	Stationery & External Printing	210	10-Oct-2012	1210-07180	1,686.88 R		Ricoh Uk Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Memberships	226	29-Oct-2012	1210-07181	1,700.00 R		Rics Books
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	05-Oct-2012	1210-07182	9,193.95 R		Ridings Housing Association
Leeds City Council	Environment & Neighbourhoods	Environment & Neighbourhoods	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	05-Oct-2012	1210-07183	10,740.69 R		Ridings Housing Association
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Capital	Construction	3	05-Oct-2012	1210-07184	1,701.00 C		Rigby Taylor Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	31-Oct-2012	1210-07185	680.00 R		Rigby Taylor Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	23-Oct-2012	1210-07186	876.00 R		Rigby Taylor Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	22-Oct-2012	1210-07187	500.00 R		Right Let Leeds
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26-Oct-2012	1210-07188	440.30 R		Rijo 42 Ingredients Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-Oct-2012	1210-07189	650.00 R		Rim Scaffolding
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2012	1210-07190	1,260.00 R		Rim Scaffolding
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-Oct-2012	1210-07191	1,450.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Oct-2012	1210-07192	422.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Oct-2012	1210-07193	494.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Oct-2012	1210-07194	494.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2012	1210-07195	494.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Oct-2012	1210-07196	494.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012	1210-07197	494.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012	1210-07198	494.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Oct-2012	1210-07199	494.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2012	1210-07200	739.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012	1210-07201	741.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012	1210-07202	741.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012	1210-07203	741.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012	1210-07204	741.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-Oct-2012	1210-07205	741.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Oct-2012	1210-07206	741.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Oct-2012	1210-07207	741.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Oct-2012	1210-07208	741.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Oct-2012	1210-07209	741.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Oct-2012	1210-07210	741.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Oct-2012	1210-07211	741.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Oct-2012	1210-07212	741.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-Oct-2012	1210-07213	741.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-Oct-2012	1210-07214	741.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Oct-2012	1210-07215	741.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Oct-2012	1210-07216	741.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Oct-2012	1210-07217	741.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Oct-2012	1210-07218	741.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012	1210-07219	741.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Oct-2012	1210-07220	741.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Oct-2012	1210-07221	741.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Oct-2012	1210-07222	741.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Oct-2012	1210-07223	741.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2012	1210-07224	764.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2012	1210-07225	928.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Oct-2012	1210-07226	988.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2012	1210-07227	1,188.00 R		Rim Scaffolding
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillitie	Transfer Payments	Personal Budgets	627	24-Oct-2012	1210-07228	3,260.16 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillitie	Third Party Payments	Day Centre	564	03-Oct-2012	1210-07229	521.23 R		Ripon Community Link
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillitie	Third Party Payments	Day Centre	564	03-Oct-2012	1210-07230	974.94 R		Ripon Community Link
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	01-Oct-2012	1210-07231	2,318.00 R		Ripon Farm Services Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Spares	346	19-Oct-2012	1210-07232	1,475.84 R		Ripon Farm Services Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-07233	674.36 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-07234	528.08 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-07235	5,617.04 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillitie	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-07236	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	24-Oct-2012	1210-07237	6,299.64 R		River View Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-07238	2,619.29 R		River View Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24-Oct-2012	1210-07239	6,547.60 R		River View Nursing Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-Oct-2012	1210-07240	756.00 R		Riverside Truck Rental Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	09-Oct-2012	1210-07241	1,080.00 R		Riverside Truck Rental Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-Oct-2012	1210-07242	2,376.00 R		Riverside Truck Rental Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-Oct-2012	1210-07243	3,132.00 R		Riverside Truck Rental Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	19-Oct-2012	1210-07244	3,240.00 R		Riverside Truck Rental Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	19-Oct-2012	1210-07245	3,240.00 R		Riverside Truck Rental Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	26-Oct-2012	1210-07246	3,348.00	R	Riverside Truck Rental Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	18-Oct-2012	1210-07247	3,348.00	R	Riverside Truck Rental Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	09-Oct-2012	1210-07248	3,348.00	R	Riverside Truck Rental Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Oct-2012	1210-07249	619.91	R	Rixonway Kitchens Ltd
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	31-Oct-2012	1210-07250	-7,554.00	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	15-Oct-2012	1210-07251	-1,637.40	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	25-Oct-2012	1210-07252	537.60	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	25-Oct-2012	1210-07253	667.52	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	31-Oct-2012	1210-07254	768.16	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	25-Oct-2012	1210-07255	770.09	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	26-Oct-2012	1210-07256	784.68	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	31-Oct-2012	1210-07257	799.99	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	31-Oct-2012	1210-07258	801.11	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	24-Oct-2012	1210-07259	907.20	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	24-Oct-2012	1210-07275	1,376.03	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	31-Oct-2012	1210-07261	1,387.00	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	24-Oct-2012	1210-07262	1,429.00	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	31-Oct-2012	1210-07263	1,436.00	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	31-Oct-2012	1210-07264	1,485.47	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	24-Oct-2012	1210-07265	1,599.74	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	25-Oct-2012	1210-07266	1,697.50	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	31-Oct-2012	1210-07267	1,902.60	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	24-Oct-2012	1210-07268	2,137.80	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	31-Oct-2012	1210-07269	2,155.84	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	24-Oct-2012	1210-07270	2,217.95	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	24-Oct-2012	1210-07271	2,228.88	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	31-Oct-2012	1210-07272	2,289.46	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	31-Oct-2012	1210-07273	2,326.30	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	25-Oct-2012	1210-07274	2,341.92	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	31-Oct-2012	1210-07275	2,697.10	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	25-Oct-2012	1210-07276	2,772.00	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	26-Oct-2012	1210-07277	2,850.62	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	31-Oct-2012	1210-07278	2,999.23	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	25-Oct-2012	1210-07279	3,287.00	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	25-Oct-2012	1210-07280	3,300.00	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	24-Oct-2012	1210-07281	3,723.60	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	25-Oct-2012	1210-07282	3,740.00	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	31-Oct-2012	1210-07283	4,779.68	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	26-Oct-2012	1210-07284	8,100.00	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	31-Oct-2012	1210-07285	8,949.00	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	25-Oct-2012	1210-07286	10,611.18	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	25-Oct-2012	1210-07287	11,490.64	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	16-Oct-2012	1210-07288	31,677.39	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	24-Oct-2012	1210-07289	83,803.71	C	Rm Education Plc
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Bought In Professional Services	277	31-Oct-2012	1210-07290	-25,083.00	R	Rm Education Plc
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Bought In Professional Services	277	02-Oct-2012	1210-07291	-6,459.25	R	Rm Education Plc
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Bought In Professional Services	277	31-Oct-2012	1210-07292	-2,395.25	R	Rm Education Plc
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Bought In Professional Services	277	26-Oct-2012	1210-07293	-2,037.50	R	Rm Education Plc
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Bought In Professional Services	277	02-Oct-2012	1210-07294	-1,423.75	R	Rm Education Plc
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Bought In Professional Services	277	15-Oct-2012	1210-07295	-1,186.25	R	Rm Education Plc
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Bought In Professional Services	277	02-Oct-2012	1210-07296	-1,023.75	R	Rm Education Plc
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Bought In Professional Services	277	24-Oct-2012	1210-07297	176,813.05	R	Rm Education Plc
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Bought In Professional Services	277	02-Oct-2012	1210-07298	176,813.05	R	Rm Education Plc
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Bought In Professional Services	277	02-Oct-2012	1210-07299	176,813.05	R	Rm Education Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	25-Oct-2012	1210-07300	1,222.98	R	Rnb Direct Mail Solutions
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	25-Oct-2012	1210-07301	1,555.31	R	Rnb Direct Mail Solutions
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	25-Oct-2012	1210-07302	1,890.41	R	Rnb Direct Mail Solutions
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2012	1210-07303	3,377.00	R	Rnb Direct Mail Solutions
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2012	1210-07304	7,182.00	R	Rnb Direct Mail Solutions
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	25-Oct-2012	1210-07305	7,272.00	R	Rnb Direct Mail Solutions
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2012	1210-07306	7,498.00	R	Rnb Direct Mail Solutions
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	18-Oct-2012	1210-07307	1,269.31	R	Rnb Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-07308	1,222.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-07310	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	24-Oct-2012	1210-07311	720.48	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Oct-2012	1210-07312	13,177.10	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-07313	1,394.64	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2012	1210-07314	440.00	R	Robert John Grieve
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-07315	5,522.36	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Oct-2012	1210-07316	6,657.28	R	Robina Care (The Denes)
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	26-Oct-2012	1210-07317	799.00	R	Roche Audio Visual
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-07318	3,703.96	R	Roche Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-07319	25,446.41	R	Roche Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24-Oct-2012	1210-07320	36,355.52	R	Roche Healthcare Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2012	1210-07321	1,100.00	R	Rock School
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Other Equipment	203	24-Oct-2012	1210-07322	1,118.00	R	Rock Truck Bodies Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Income	Grants - Dept of Education	904	19-Oct-2012	1210-07323	4,433.00	R	Rollison Academy
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2012	1210-07324	471.85	R	Roger Nyantuo
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Oct-2012	1210-07325	420.00	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-07326	428.80	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-07327	434.08	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-07328	452.10	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-07329	456.75	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-07330	468.00	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-07331	468.00	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-07332	499.60	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Oct-2012	1210-07333	560.00	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2012	1210-07334	564.00	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-07335	595.34	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Oct-2012	1210-07336	630.24	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-07337	640.00	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Oct-2012	1210-07338	644.00	R	Rollinson Safeway Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Bought In Professional Services	277	15-Oct-2012	1210-07432	421.87 R		Rossendesales Collect Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Support Services	Cbr - Benefit Fraud	444	31-Oct-2012	1210-07433	439.76 R		Rossendesales Collect Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24-Oct-2012	1210-07434	1,965.20 R		Rossmore Nursing Home
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	17-Oct-2012	1210-07435	445.93 R		Rothera & Brereton
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	25-Oct-2012	1210-07436	452.07 R		Rothera & Brereton
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	12-Oct-2012	1210-07437	506.96 R		Rothera & Brereton
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	12-Oct-2012	1210-07438	890.06 R		Rothera & Brereton
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	01-Oct-2012	1210-07439	-2,928.00 R		Rotherham Metropolitan Borough
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	17-Oct-2012	1210-07440	-2,928.00 R		Rotherham Metropolitan Borough
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2012	1210-07441	15,236.50 R		Rothwell & District Live At Home Scheme
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-07442	1,018.28 R		Rothwell Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-07443	2,435.00 R		Rothwell Line
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Courses For Non-Employees	281	05-Oct-2012	1210-07444	803.00 R		Roundabout Playgroup
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	10-Oct-2012	1210-07445	1,000.00 R		Roy Belford Walker Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	31-Oct-2012	1210-07446	1,000.00 R		Roy Belford Walker Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	19-Oct-2012	1210-07447	1,250.00 R		Roy Belford Walker Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	18-Oct-2012	1210-07448	1,250.00 R		Roy Belford Walker Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	18-Oct-2012	1210-07449	1,250.00 R		Roy Belford Walker Limited
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	285	05-Oct-2012	1210-07450	500.00 R		Royal College Of Physicians
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Postages	212	25-Oct-2012	1210-07451	598.62 R		Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Postages	212	11-Oct-2012	1210-07452	734.32 R		Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Postages	212	31-Oct-2012	1210-07453	1,005.32 R		Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Postages	212	05-Oct-2012	1210-07454	1,023.50 R		Royal Mail Group Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212	11-Oct-2012	1210-07455	1,122.75 R		Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	26-Oct-2012	1210-07456	1,180.19 R		Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Postages	212	11-Oct-2012	1210-07457	1,300.00 R		Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Postages	212	11-Oct-2012	1210-07458	1,300.00 R		Royal Mail Group Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212	12-Oct-2012	1210-07459	1,341.22 R		Royal Mail Group Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212	26-Oct-2012	1210-07460	1,424.70 R		Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	26-Oct-2012	1210-07461	1,860.47 R		Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	26-Oct-2012	1210-07462	2,036.74 R		Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Postages	212	03-Oct-2012	1210-07463	3,546.54 R		Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	19-Oct-2012	1210-07464	3,626.00 R		Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Postages	212	29-Oct-2012	1210-07465	5,510.10 R		Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Postages	212	05-Oct-2012	1210-07466	5,711.90 R		Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Postages	212	03-Oct-2012	1210-07467	5,887.89 R		Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Postages	212	03-Oct-2012	1210-07468	6,192.56 R		Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	11-Oct-2012	1210-07469	6,371.27 R		Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	05-Oct-2012	1210-07470	6,900.18 R		Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	26-Oct-2012	1210-07471	7,795.64 R		Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	19-Oct-2012	1210-07472	10,004.99 R		Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Postages	212	29-Oct-2012	1210-07473	10,700.58 R		Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Postages	212	29-Oct-2012	1210-07474	15,510.83 R		Royal Mail Group Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	25-Oct-2012	1210-07475	13,260.00 R		Royal Mencap Society
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	25-Oct-2012	1210-07476	13,260.00 R		Royal Mencap Society
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	04-Oct-2012	1210-07477	10,000.00 R		Royal Mencap Society Education &
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Donations	580	24-Oct-2012	1210-07478	4,871.88 R		Royal National Institute For The
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Best Value Training	070	03-Oct-2012	1210-07479	1,500.00 R		Royal Society For The Prevention
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	05-Oct-2012	1210-07480	644.53 R		Royal Yachting Association
Leeds City Council	Adult Social Care	Service Strategy	Supplies and Services	Other Hired And Contracted Services	285	19-Oct-2012	1210-07481	606.25 R		Rr Consultancy
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Bought In Professional Services	277	23-Oct-2012	1210-07482	3,301.37 R		Rr Consultancy
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	10-Oct-2012	1210-07483	726.00 R		Rr Consultancy
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	25-Oct-2012	1210-07484	1,224.70 R		Rsp Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	25-Oct-2012	1210-07485	1,896.20 R		Rtc Safety Surfaces Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	25-Oct-2012	1210-07486	1,708.00 R		Rtc Safety Surfaces Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-07487	955.32 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-07488	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	24-Oct-2012	1210-07489	2,065.92 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-07490	686.68 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01-Oct-2012	1210-07491	500.00 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2012	1210-07492	7,500.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-07493	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	24-Oct-2012	1210-07494	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	24-Oct-2012	1210-07495	566.92 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	24-Oct-2012	1210-07496	420.00 R		Rydam Universal Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Oct-2012	1210-07497	9,429.26 R		Ryedale Care Homes
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-07498	1,470.00 R		Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-07499	1,710.00 R		Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-07500	1,793.60 R		Rymie Travel Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Maintenance Of Buildings	101	03-Oct-2012	1210-07501	684.06 R		S & E Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	31-Oct-2012	1210-07502	422.28 R		S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	12-Oct-2012	1210-07503	423.05 R		S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	19-Oct-2012	1210-07504	480.78 R		S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	03-Oct-2012	1210-07505	481.00 R		S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	24-Oct-2012	1210-07506	513.91 R		S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	25-Oct-2012	1210-07507	2,328.50 R		S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	25-Oct-2012	1210-07508	3,170.60 R		S & W Services (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	07-Oct-2012	1210-07509	3,709.00 R		S Baker
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Oct-2012	1210-07510	712.95 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	30-Oct-2012	1210-07511	420.24 R	R	S Gregory & Co
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	25-Oct-2012	1210-07512	556.80 R	R	S Gregory & Co
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	30-Oct-2012	1210-07513	669.42 R	R	S Gregory & Co
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Oct-2012	1210-07514	2,853.25 R		S V Landscapes
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	22-Oct-2012	1210-07515	508.00 R		S W Grasscutting Services
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	22-Oct-2012	1210-07516	700.00 R		S W Grasscutting Services
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2012	1210-07517	545.25 R		S Wadi
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	18-Oct-2012	1210-07518	500.00 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	24-Oct-2012	1210-07519	1,032.32 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	26-Oct-2012	1210-07520	450.00 C		Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	17-Oct-2012	1210-07521	547.46 C		Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	18-Oct-2012	1210-07522	580.00 C		Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	18-Oct-2012	1210-07523	580.00 C		Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	18-Oct-2012	1210-07524	580.00 C		Safe Partnership

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	18-Oct-2012	1210-07525	580.00	C	Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	26-Oct-2012	1210-07526	580.00	C	Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	26-Oct-2012	1210-07527	580.00	C	Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	26-Oct-2012	1210-07528	580.00	C	Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	26-Oct-2012	1210-07529	580.00	C	Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	26-Oct-2012	1210-07530	580.00	C	Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	17-Oct-2012	1210-07531	580.00	C	Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	17-Oct-2012	1210-07532	580.00	C	Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	18-Oct-2012	1210-07533	648.00	C	Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	17-Oct-2012	1210-07534	667.00	C	Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	17-Oct-2012	1210-07535	667.00	C	Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	18-Oct-2012	1210-07536	681.41	C	Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	18-Oct-2012	1210-07537	800.00	C	Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	17-Oct-2012	1210-07538	858.56	C	Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	18-Oct-2012	1210-07539	900.00	C	Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	17-Oct-2012	1210-07540	900.00	C	Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	17-Oct-2012	1210-07541	900.00	C	Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	17-Oct-2012	1210-07542	900.00	C	Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	26-Oct-2012	1210-07543	915.00	C	Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	17-Oct-2012	1210-07544	1,030.00	C	Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	17-Oct-2012	1210-07545	1,030.00	C	Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	17-Oct-2012	1210-07546	1,030.00	C	Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	17-Oct-2012	1210-07547	1,030.00	C	Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	17-Oct-2012	1210-07548	1,030.00	C	Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	26-Oct-2012	1210-07549	1,105.00	C	Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	18-Oct-2012	1210-07550	1,168.00	C	Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	26-Oct-2012	1210-07551	1,389.83	C	Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	26-Oct-2012	1210-07552	1,495.39	C	Safe Partnership
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-Oct-2012	1210-07553	1,244.00	R	Safe Site Hire & Sales Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	22-Oct-2012	1210-07554	455.00	R	Safecare Services Ltd
Leeds City Council	West - North West	Corporate Services	Supplies and Services	Other Hired And Contracted Services	365	25-Oct-2012	1210-07555	677.36	R	Safestore Ltd
Leeds City Council	West - North West	Corporate Services	Supplies and Services	Other Hired And Contracted Services	265	18-Oct-2012	1210-07556	677.36	R	Safestore Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Oct-2012	1210-07557	483.79	R	Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Oct-2012	1210-07558	499.35	R	Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Oct-2012	1210-07559	550.64	R	Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Oct-2012	1210-07560	623.12	R	Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Oct-2012	1210-07561	699.33	R	Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	25-Oct-2012	1210-07562	712.47	R	Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Oct-2012	1210-07563	730.37	R	Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Oct-2012	1210-07564	884.71	R	Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Oct-2012	1210-07565	977.28	R	Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Oct-2012	1210-07566	1,406.33	R	Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Oct-2012	1210-07567	2,053.23	R	Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Oct-2012	1210-07568	2,359.08	R	Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Oct-2012	1210-07569	11,952.78	R	Saga Homecare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	12-Oct-2012	1210-07570	843.44	R	Saga Homecare Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	561	02-Oct-2012	1210-07571	11,001.00	R	Saint John Of God Hospitaller Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	26-Oct-2012	1210-07572	638.11	R	Saint John Of God Hospitaller Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	26-Oct-2012	1210-07573	717.07	R	Saint John Of God Hospitaller Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	26-Oct-2012	1210-07574	815.45	R	Saint John Of God Hospitaller Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	26-Oct-2012	1210-07575	890.33	R	Saint John Of God Hospitaller Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	26-Oct-2012	1210-07576	1,071.17	R	Saint John Of God Hospitaller Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	26-Oct-2012	1210-07577	1,097.52	R	Saint John Of God Hospitaller Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	26-Oct-2012	1210-07578	1,110.06	R	Saint John Of God Hospitaller Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	26-Oct-2012	1210-07579	1,114.72	R	Saint John Of God Hospitaller Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	26-Oct-2012	1210-07580	1,193.93	R	Saint John Of God Hospitaller Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	26-Oct-2012	1210-07581	1,224.47	R	Saint John Of God Hospitaller Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	26-Oct-2012	1210-07582	1,229.20	R	Saint John Of God Hospitaller Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	26-Oct-2012	1210-07583	1,236.42	R	Saint John Of God Hospitaller Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	26-Oct-2012	1210-07584	1,278.83	R	Saint John Of God Hospitaller Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	26-Oct-2012	1210-07585	1,326.94	R	Saint John Of God Hospitaller Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	26-Oct-2012	1210-07586	1,359.56	R	Saint John Of God Hospitaller Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	26-Oct-2012	1210-07587	1,485.53	R	Saint John Of God Hospitaller Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	26-Oct-2012	1210-07588	1,549.82	R	Saint John Of God Hospitaller Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	26-Oct-2012	1210-07589	2,304.62	R	Saint John Of God Hospitaller Services
East - North East	Central & Corporate Functions	Headquarters	Premises	Rents	141	05-Oct-2012	1210-07590	1,300.00	R	Saint-Gobain Building Distribution
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	31-Oct-2012	1210-07591	418.26	R	Salford Van Hire
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	31-Oct-2012	1210-07592	418.32	R	Salford Van Hire
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	31-Oct-2012	1210-07593	418.32	R	Salford Van Hire
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	31-Oct-2012	1210-07594	418.32	R	Salford Van Hire
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	31-Oct-2012	1210-07595	552.00	R	Salford Van Hire
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	31-Oct-2012	1210-07596	603.96	R	Salford Van Hire
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	31-Oct-2012	1210-07597	657.44	R	Salford Van Hire
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	12-Oct-2012	1210-07598	430.78	R	Salford Van Hire
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	12-Oct-2012	1210-07599	442.99	R	Salford Van Hire
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	12-Oct-2012	1210-07600	447.18	R	Salford Van Hire
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	12-Oct-2012	1210-07601	531.53	R	Salford Van Hire
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	15-Oct-2012	1210-07602	550.00	R	Sally Painter
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	05-Oct-2012	1210-07603	2,884.31	R	Salvation Army
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-07604	5,995.27	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Central Training	079	11-Oct-2012	1210-07605	625.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Transfer Payments	Personal Budgets	627	24-Oct-2012	1210-07606	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	24-Oct-2012	1210-07607	1,017.72	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	26-Oct-2012	1210-07608	10,343.09	C	Sammon Building Contractors
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	23-Oct-2012	1210-07609	2,241.00	C	Sanctuary Housing Association
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Oct-2012	1210-07610	12,896.25	R	Sanctuary Housing Association
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	18-Oct-2012	1210-07611	12,896.25	R	Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	05-Oct-2012	1210-07612	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	24-Oct-2012	1210-07613	9,226.84	R	Sandfield House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-07614	2,596.64	R	Sandfield House Residential Home
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Oct-2012	1210-07615	1,160.00	R	Sandla Transport Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Oct-2012	1210-07616	1,706.20	R	Sandla Transport Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Oct-2012	1210-07617	6,000.00	R	Sandla Transport Services Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24-Oct-2012	1210-07618	1,849.20 R		Sandown Park Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-07619	428.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-07620	8,801.64 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-07621	1,260.24 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	22-Oct-2012	1210-07622	-820.56 R		Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	16-Oct-2012	1210-07623	419.97 R		Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	24-Oct-2012	1210-07624	424.95 R		Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	16-Oct-2012	1210-07625	431.47 R		Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	09-Oct-2012	1210-07626	443.86 R		Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	30-Oct-2012	1210-07627	551.91 R		Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	24-Oct-2012	1210-07628	554.46 R		Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	31-Oct-2012	1210-07629	624.01 R		Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	09-Oct-2012	1210-07630	707.86 R		Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	24-Oct-2012	1210-07631	777.64 R		Sandwich King
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	19-Oct-2012	1210-07633	2,000.00 R		Sara Porter Photography
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-07634	736.08 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Support Payments	Legal Disbursements	411	26-Oct-2012	1210-07635	724.50 R		Sarah Clover
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Transfer Payments	Personal Budgets	627	24-Oct-2012	1210-07636	471.76 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Transfer Payments	Personal Budgets	627	24-Oct-2012	1210-07637	960.00 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Transfer Payments	Personal Budgets	627	24-Oct-2012	1210-07638	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	24-Oct-2012	1210-07639	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	24-Oct-2012	1210-07640	1,603.28 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-07641	514.68 R		REDACTED PERSONAL DATA
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Information Technology (Computers)	214	09-Oct-2012	1210-07642	2,199.00 R		Saville Audio Visual
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Schools Examination Entry Fees	269	11-Oct-2012	1210-07643	574.20 R		Saville Audio Visual
East - North East	East - North East	Housing Services	Premises	Office Accommodation Services Agency	165	19-Oct-2012	1210-07644	-14,040.00 R		Savilis Commercial Limited
East - North East	East - North East	Housing Services	Premises	Office Accommodation Services Agency	165	19-Oct-2012	1210-07645	14,040.00 R		Savilis Commercial Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	04-Oct-2012	1210-07646	1,829.00 C		Sayes & Co Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Oct-2012	1210-07647	1,450.00 R		Sayes Service Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Oct-2012	1210-07648	4,773.00 R		Sayes Service Ltd
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	29-Oct-2012	1210-07649	3,485.00 R		Sbs Fire Safety
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	29-Oct-2012	1210-07650	5,401.00 R		Sbs Fire Safety
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	17-Oct-2012	1210-07651	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	24-Oct-2012	1210-07652	1,069.00 R		Scan Mobility Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	19-Oct-2012	1210-07653	1,069.00 R		Scan Mobility Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	05-Oct-2012	1210-07654	1,069.00 R		Scan Mobility Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	12-Oct-2012	1210-07655	1,612.80 R		Scan Mobility Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	19-Oct-2012	1210-07656	1,614.00 R		Scan Mobility Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Equipment	203	19-Oct-2012	1210-07657	2,470.63 R		Scan Mobility Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	19-Oct-2012	1210-07658	3,180.00 R		Scan Mobility Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29-Oct-2012	1210-07659	4,480.00 R		Scan Mobility Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-07660	1,056.48 R		Scarborough Hall And Lodge
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22-Oct-2012	1210-07661	1,398.00 R		Scientific Analysis Laboratories Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	26-Oct-2012	1210-07662	999.00 R		Scientific Roads
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	26-Oct-2012	1210-07663	5,624.00 R		Scientific Roads
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2012	1210-07664	6,715.05 R		Scientific Roads
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2012	1210-07665	8,005.34 R		Scientific Roads
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2012	1210-07666	8,045.36 R		Scientific Roads
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	26-Oct-2012	1210-07667	8,436.00 R		Scientific Roads
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2012	1210-07668	9,946.20 R		Scientific Roads
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	26-Oct-2012	1210-07669	15,000.00 R		Scientific Roads
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	668	10-Oct-2012	1210-07670	930.00 R		Scope
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Transfer Payments	Personal Budgets	627	24-Oct-2012	1210-07671	801.76 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Capital	Construction	3	01-Oct-2012	1210-07672	3,730.00 C		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Capital	Construction	3	05-Oct-2012	1210-07673	6,980.00 C		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	16-Oct-2012	1210-07674	600.00 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	22-Oct-2012	1210-07675	800.00 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	16-Oct-2012	1210-07676	1,200.00 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Oct-2012	1210-07677	-565.00 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Oct-2012	1210-07678	575.25 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Oct-2012	1210-07679	575.25 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Oct-2012	1210-07680	721.50 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Oct-2012	1210-07681	721.50 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Oct-2012	1210-07682	721.50 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Oct-2012	1210-07683	721.50 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Oct-2012	1210-07684	721.50 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Oct-2012	1210-07685	721.50 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Oct-2012	1210-07686	760.00 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Oct-2012	1210-07687	821.50 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Oct-2012	1210-07688	841.50 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Oct-2012	1210-07689	871.50 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	05-Oct-2012	1210-07690	660.00 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	19-Oct-2012	1210-07691	896.50 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	12-Oct-2012	1210-07692	1,100.00 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	19-Oct-2012	1210-07693	1,119.00 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	19-Oct-2012	1210-07694	1,119.00 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	19-Oct-2012	1210-07695	1,300.00 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	19-Oct-2012	1210-07696	1,560.03 R		Sdl Group Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	11-Oct-2012	1210-07697	8,694.00 R		Seagulls Re-Use Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Oct-2012	1210-07698	1,159.95 R		Secur-I-Disc (UK) Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	05-Oct-2012	1210-07699	717.50 R		Securit World Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2012	1210-07700	587.28 R		Security Surveillance Systems Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-07701	1,314.04 R		See Ability
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	19-Oct-2012	1210-07702	491.95 R		Selfin Health Care (UK) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-07703	2,002.38 R		Selfin Health Care (UK) Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	614	05-Oct-2012	1210-07704	28,153.42 R		Selhal Community Housing Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-07705	725.52 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Customer Services	Capital	Furniture And Equipment	5	11-Oct-2012	1210-07706	-1,200.00 C		Senator International Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Capital	Furniture And Equipment	5	11-Oct-2012	1210-07707	1,200.00 C		Senator International Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Capital	Furniture And Equipment	5	16-Oct-2012	1210-07708	3,082.00 C		Senator International Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	26-Oct-2012	1210-07709	1,160.00 R		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	26-Oct-2012	1210-07710	1,740.00 R		Sense

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Oct-2012	1210-07711	2,161.92 R		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-Oct-2012	1210-07712	2,240.00 R		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31-Oct-2012	1210-07713	2,240.00 R		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-Oct-2012	1210-07714	2,240.00 R		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26-Oct-2012	1210-07715	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	12-Oct-2012	1210-07716	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	26-Oct-2012	1210-07717	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	26-Oct-2012	1210-07718	2,843.53 R		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26-Oct-2012	1210-07719	2,900.00 R		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Oct-2012	1210-07720	4,617.04 R		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26-Oct-2012	1210-07721	4,841.85 R		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Oct-2012	1210-07722	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	24-Oct-2012	1210-07723	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	26-Oct-2012	1210-07724	-2,800.29 R		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Oct-2012	1210-07725	-2,800.29 R		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Oct-2012	1210-07726	-1,318.91 R		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Oct-2012	1210-07727	-751.68 R		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Oct-2012	1210-07728	-704.70 R		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Oct-2012	1210-07729	8,260.52 R		Sense
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Furniture & Equipment	207	26-Oct-2012	1210-07730	16,062.65 R		Sensory Technology Limited
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	15-Oct-2012	1210-07731	725.00 R		Sequence Uk Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	15-Oct-2012	1210-07732	1,105.00 R		Sgs Fire Solutions
Leeds City Council	Central & Corporate Functions	Audit And Risk	Supplies and Services	Consultancy Services	259	29-Oct-2012	1210-07733	700.00 R		Sgs United Kingdom
Leeds City Council	City Development	Highways	Supplies and Services	Consultancy Services	259	17-Oct-2012	1210-07734	1,575.00 R		Sgs Limited Kingdom
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Oct-2012	1210-07735	712.95 R		Shadwell Pre-School Playgroup
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	31-Oct-2012	1210-07736	1,000.00 R		Shadwell Recreational Centre
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	24-Oct-2012	1210-07737	2,568.80 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	26-Oct-2012	1210-07738	480.00 R		Shantona Womens Centre
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-07739	720.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Assessment And Care Management	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-07740	830.08 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	24-Oct-2012	1210-07741	1,081.12 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	26-Oct-2012	1210-07742	54,000.00 R		Shaw Trust
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	01-Oct-2012	1210-07743	-4,574.00 R		Sheffield City Council
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	17-Oct-2012	1210-07744	-4,574.00 R		Sheffield City Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-07745	612.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-07746	895.00 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Economic Development	Supplies and Services	Bought In Professional Services	277	18-Oct-2012	1210-07747	905.13 R		Shelf Life Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Bought In Professional Services	277	24-Oct-2012	1210-07748	905.13 R		Shelf Life Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	31-Oct-2012	1210-07749	3,200.00 R		Sheriff Amenity Services
West - North West	West - North West	Regeneration/Customer Research	Transport	Miscellaneous Transport Expenses	324	18-Oct-2012	1210-07750	493.80 R		Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-07751	448.00 R		Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-07752	491.40 R		Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-07753	632.70 R		Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-07754	723.60 R		Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-07755	867.92 R		Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-07756	945.00 R		Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-07757	980.40 R		Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-07758	1,037.05 R		Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-07759	1,044.00 R		Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-07760	1,147.00 R		Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-07761	1,171.58 R		Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-07762	1,227.02 R		Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-07763	1,427.28 R		Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-07764	1,973.72 R		Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2012	1210-07765	706.25 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	24-Oct-2012	1210-07766	600.00 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Security Services(Non Infrastructure)	262	18-Oct-2012	1210-07767	660.09 R		Showsec International Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	26-Oct-2012	1210-07768	2,147.25 R		Showsec International Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	24-Oct-2012	1210-07769	2,286.66 R		Showsec International Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Security Services(Non Infrastructure)	262	18-Oct-2012	1210-07770	2,450.67 R		Showsec International Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Security Services(Non Infrastructure)	262	18-Oct-2012	1210-07771	2,526.34 R		Showsec International Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Security Services(Non Infrastructure)	262	18-Oct-2012	1210-07772	2,797.97 R		Showsec International Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	18-Oct-2012	1210-07773	14,595.00 R		Showsec International Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-07774	479.24 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	12-Oct-2012	1210-07775	542.05 R		Siemens Financial Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Information Technology (Computers)	214	05-Oct-2012	1210-07776	419.38 R		Siemens Financial Services Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	04-Oct-2012	1210-07777	3,374.30 C		Siemens Plc
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	04-Oct-2012	1210-07778	710.02 R		Siemens Plc
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	31-Oct-2012	1210-07779	929.00 C		Sig Energy Management Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	09-Oct-2012	1210-07780	1,220.00 C		Sig Energy Management Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	11-Oct-2012	1210-07781	3,910.00 C		Sig Energy Management Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	31-Oct-2012	1210-07782	6,572.50 C		Sig Energy Management Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	09-Oct-2012	1210-07783	16,125.00 C		Sig Energy Management Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	09-Oct-2012	1210-07784	52,864.50 C		Sig Energy Management Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	31-Oct-2012	1210-07785	128,437.40 C		Sig Energy Management Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	09-Oct-2012	1210-07786	143,071.50 C		Sig Energy Management Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Oct-2012	1210-07787	741.00 R		Sig Fixings
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	24-Oct-2012	1210-07788	2,280.00 R		Sign Health
East - North East	East - North East	Technical Services	Premises	H.R.A. - Special Maintenance	106	22-Oct-2012	1210-07789	442.50 R		Sign-A-Rama
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	05-Oct-2012	1210-07790	6,123.09 R		Signhealth
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Oct-2012	1210-07791	750.00 R		Signhealth
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-Oct-2012	1210-07792	958.36 R		Signhealth
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	26-Oct-2012	1210-07793	691.60 R		Signs Express (Leeds East)
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	31-Oct-2012	1210-07794	634.16 R		Silver Lining Industries Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Support Services	Legal Disbursements	411	26-Oct-2012	1210-07795	751.67 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-07796	913.56 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10-Oct-2012	1210-07797	1,116.26 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-07798	604.80 R		REDACTED PERSONAL DATA
West - North West	West - North West	Corporate Services	Support Services	Health, Safety And Welfare	426	25-Oct-2012	1210-07799	922.29 R		Simplyhealth
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-07800	812.52 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	11-Oct-2012	1210-07801	1,663.58 R		Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	11-Oct-2012	1210-07802	10,757.98 R		Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	18-Oct-2012	1210-07803	14,167.46 R		Sjb Recycling Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	12-Oct-2012	1210-07804	536.50 R		Sjk Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Oct-2012	1210-07805	700.00 R		Sjk Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Oct-2012	1210-07806	950.00 R		Sjk Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Oct-2012	1210-07807	1,036.00 R		Sjk Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Oct-2012	1210-07808	1,290.00 R		Sjk Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Oct-2012	1210-07809	1,942.80 R		Sjk Private Hire
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	05-Oct-2012	1210-07810	2,914.80 R		Skelton Skip Hire And Waste
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	09-Oct-2012	1210-07811	440.00 R		Skelton Skip Hire And Waste
Leeds City Council	Adult Social Care	Adult Social Care	Income	Income From PCTS	948	11-Oct-2012	1210-07812	2,490.00 R		Skipko Arts Team
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	08-Oct-2012	1210-07813	9,250.00 R		Slate Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	10-Oct-2012	1210-07814	570.00 R		Smitcare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	26-Oct-2012	1210-07815	1,416.26 R		Smitcare Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Oct-2012	1210-07816	664.32 R		Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Oct-2012	1210-07817	767.20 R		Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Oct-2012	1210-07818	1,066.00 R		Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Oct-2012	1210-07820	1,107.50 R		Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	23-Oct-2012	1210-07821	553.50 R		Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Oct-2012	1210-07822	845.82 R		Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	04-Oct-2012	1210-07823	1,059.03 R		Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15-Oct-2012	1210-07824	1,089.80 R		Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Oct-2012	1210-07825	1,170.00 R		Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Oct-2012	1210-07826	1,282.07 R		Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	23-Oct-2012	1210-07827	2,012.10 R		Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	04-Oct-2012	1210-07828	2,958.62 R		Smith Bros (Caerconan) Wholesale
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	05-Oct-2012	1210-07829	687.64 R		Smith Brothers Stores Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	24-Oct-2012	1210-07830	10,600.01 R		Smp (Playgrounds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24-Oct-2012	1210-07831	1,131.20 R		Snapethorpe Hall Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-07832	1,112.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	External Audit Fees	261	29-Oct-2012	1210-07833	1,882.40 R		Social Care Can Do Partners (Scodp) And
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Subsistence	256	12-Oct-2012	1210-07834	431.56 R		Social Marketing Gateway
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Other Hired And Contracted Services	265	24-Oct-2012	1210-07835	4,590.00 R		Social Marketing Gateway
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	05-Oct-2012	1210-07836	643.33 R		Socrates Clinical Psychology Ltd.
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	16-Oct-2012	1210-07837	697.50 R		Soil Engineering Geoservices Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	25-Oct-2012	1210-07838	815.00 R		Soil Engineering Geoservices Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2012	1210-07839	1,271.06 R		Soil Engineering Geoservices Limited
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	03-Oct-2012	1210-07840	487.50 R		Solon Security Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	265	03-Oct-2012	1210-07841	2,437.50 R		Solon Security Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	539	24-Oct-2012	1210-07842	26,274.40 R		Solor Care Group Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	24-Oct-2012	1210-07843	6,364.40 R		Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	24-Oct-2012	1210-07844	25,249.56 R		Solor Care Group Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	26-Oct-2012	1210-07845	5,500.00 R		Solus UK Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-07846	1,280.88 R		Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-07847	4,347.64 R		Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-07848	23,467.00 R		Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-07849	1,560.00 R		Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	574	24-Oct-2012	1210-07850	2,567.36 R		Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	574	24-Oct-2012	1210-07851	1,280.88 R		Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-07852	2,488.64 R		Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-07853	15,294.34 R		Somerset County Council
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Residential - Drugs & Alcohol	583	24-Oct-2012	1210-07854	1,627.84 R		Somewhere House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-07855	1,057.88 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-07856	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	24-Oct-2012	1210-07857	1,640.16 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	24-Oct-2012	1210-07858	425.36 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	04-Oct-2012	1210-07859	1,176.06 R		REDACTED PERSONAL DATA
East - North East	East - North East	Headquarters	Income	Other Income - Other	973	25-Oct-2012	1210-07860	903.21 R		Sorptomist International
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15-Oct-2012	1210-07861	500.00 R		South Asian Arts-Uk
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Other Hired And Contracted Services	265	05-Oct-2012	1210-07862	1,138.00 R		South Essex Homes Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Miscellaneous Transport Expenses	324	05-Oct-2012	1210-07863	506.50 R		South Leeds & Hunslet Cars Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-07864	2,215.89 R		South Leeds & Hunslet Cars Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-07865	4,247.60 R		South Leeds & Hunslet Cars Limited
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2012	1210-07866	10,910.00 R		South Leeds Elderly Group
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2012	1210-07867	20,078.75 R		South Leeds Live At Home Scheme
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2012	1210-07868	21,749.00 R		South Leeds Team Ministry
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Grant Related Expenditure	290	26-Oct-2012	1210-07869	479.98 R		South Seacroft Friends & Neighbours
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2012	1210-07870	11,203.75 R		South Seacroft Friends & Neighbours
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By PCTS	523	02-Oct-2012	1210-07871	-4,250.00 R		South West Yorkshire Partnership
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By PCTS	523	02-Oct-2012	1210-07872	4,958.00 R		South West Yorkshire Partnership
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-07873	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	24-Oct-2012	1210-07874	1,329.12 R		Southlands Nursing Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2012	1210-07875	750.00 R		Space Connections
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	17-Oct-2012	1210-07876	663.00 R		Space Creative & Associates Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	11-Oct-2012	1210-07877	1,987.50 R		Space2 Leeds
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	11-Oct-2012	1210-07878	3,975.00 R		Space2 Leeds
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Other Equipment	203	26-Oct-2012	1210-07879	2,297.40 R		Spaldings Limited
East - North East	East - North East	Housing Services	Supplies and Services	Equipment And Materials	207	26-Oct-2012	1210-07880	637.80 R		Spaldings Limited
East - North East	East - North East	Housing Services	Supplies and Services	Equipment And Materials	207	10-Oct-2012	1210-07881	1,298.82 R		Spaldings Limited
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	31-Oct-2012	1210-07882	609.04 R		Specialist Autism Services
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	15-Oct-2012	1210-07883	685.17 R		Specialist Autism Services
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	02-Oct-2012	1210-07884	685.17 R		Specialist Autism Services
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	24-Oct-2012	1210-07885	685.17 R		Specialist Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	02-Oct-2012	1210-07886	715.00 R		Specialist Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	02-Oct-2012	1210-07887	761.30 R		Specialist Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	02-Oct-2012	1210-07888	1,065.82 R		Specialist Autism Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-Oct-2012	1210-07889	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	30-Oct-2012	1210-07890	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	02-Oct-2012	1210-07891	609.04 R		Specialist Autism Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Oct-2012	1210-07892	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	02-Oct-2012	1210-07893	685.17 R		Specialist Autism Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Oct-2012	1210-07894	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	30-Oct-2012	1210-07895	761.30 R		Specialist Autism Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30-Oct-2012	1210-07896	875.65 R		Specialist Autism Services

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Oct-2012	1210-07897	1,356.64 R		Specialist Autism Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Oct-2012	1210-07898	1,356.64 R		Specialist Autism Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30-Oct-2012	1210-07899	1,695.80 R		Specialist Autism Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Oct-2012	1210-07900	1,695.80 R		Specialist Autism Services
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	31-Oct-2012	1210-07901	-2,055.30 C		Specialist Computer Centres Plc
Leeds City Council	Other Education Services	Primary Schools	Capital	Furniture And Equipment	5	09-Oct-2012	1210-07902	1,449.88 C		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	26-Oct-2012	1210-07903	8,826.00 C		Specialist Computer Centres Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Furniture And Equipment	5	24-Oct-2012	1210-07904	40,145.28 C		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	31-Oct-2012	1210-07905	1,500.00 C		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	12-Oct-2012	1210-07906	2,331.20 C		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	11-Oct-2012	1210-07907	3,569.33 C		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	22-Oct-2012	1210-07908	4,411.75 C		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telecoms Voip - Expenditure	020	09-Oct-2012	1210-07909	1,086.55 R	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telecoms Voip - Expenditure	020	10-Oct-2012	1210-07910	2,518.65 R	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	11-Oct-2012	1210-07911	1,009.90 R	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	11-Oct-2012	1210-07913	1,380.00 R	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	15-Oct-2012	1210-07914	4,425.85 R	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	25-Oct-2012	1210-07915	653.64 R	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	26-Oct-2012	1210-07916	842.90 R	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	26-Oct-2012	1210-07917	1,062.06 R	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	19-Oct-2012	1210-07918	1,315.08 R	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	17-Oct-2012	1210-07919	2,214.00 R	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	12-Oct-2012	1210-07920	30,560.83 R	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	05-Oct-2012	1210-07921	36,644.55 R	R	Specialist Computer Centres Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	31-Oct-2012	1210-07922	621.89 R		Specialist Computer Centres Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	11-Oct-2012	1210-07923	851.91 R		Specialist Computer Centres Plc
Leeds City Council	Aire Valley Homes Leeds	S. Offices	Supplies and Services	Other Equipment	203	04-Oct-2012	1210-07924	658.72 R		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	31-Oct-2012	1210-07925	2,819.70 R		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	31-Oct-2012	1210-07926	-10,975.15 R		Specialist Computer Centres Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	12-Oct-2012	1210-07927	433.10 R		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	18-Oct-2012	1210-07928	453.51 R		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	08-Oct-2012	1210-07929	860.10 R		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	04-Oct-2012	1210-07930	870.00 R		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	19-Oct-2012	1210-07931	1,066.60 R		Specialist Computer Centres Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	05-Oct-2012	1210-07932	1,127.54 R		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	31-Oct-2012	1210-07933	1,510.80 R		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	31-Oct-2012	1210-07934	3,239.70 R		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	25-Oct-2012	1210-07935	5,040.57 R		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	19-Oct-2012	1210-07936	5,040.57 R		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	05-Oct-2012	1210-07937	11,028.10 R		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	05-Oct-2012	1210-07938	12,207.10 R		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	12-Oct-2012	1210-07939	51,766.71 R		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	31-Oct-2012	1210-07940	52,407.93 R		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Computer Software & Equipment	214	31-Oct-2012	1210-07941	60,103.90 R		Specialist Computer Centres Plc
Leeds City Council	City Development	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Oct-2012	1210-07942	424.90 R		Speedy Asset Services Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Contract Hire (Excl Maintenance)	308	05-Oct-2012	1210-07943	570.40 R		Speedy Asset Services Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	05-Oct-2012	1210-07944	517.64 R		Speedy Asset Services Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	05-Oct-2012	1210-07945	661.60 R		Speedy Asset Services Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	05-Oct-2012	1210-07946	823.86 R		Speedy Asset Services Limited
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2012	1210-07947	2,783.56 R		Spend Solutions Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2012	1210-07948	4,513.20 R		Spend Solutions Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	18-Oct-2012	1210-07949	5,539.20 R		Spend Solutions Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Professionally Linked Training	076	03-Oct-2012	1210-07950	3,830.00 R		Sphere International Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012	1210-07951	1,545.60 R		Spider-Y Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012	1210-07952	1,562.40 R		Spider-Y Ltd
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	16-Oct-2012	1210-07953	1,624.00 R		Spring Mount Specialist Care
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	11-Oct-2012	1210-07954	480.00 C		Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	04-Oct-2012	1210-07955	1,680.00 C		Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	04-Oct-2012	1210-07956	2,100.00 C		Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	12-Oct-2012	1210-07957	2,100.00 C		Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	26-Oct-2012	1210-07958	2,100.00 C		Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	11-Oct-2012	1210-07959	2,160.00 C		Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	11-Oct-2012	1210-07960	2,640.00 C		Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	11-Oct-2012	1210-07961	2,640.00 C		Spring Technology
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Oct-2012	1210-07962	525.60 R		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 P/Dis	Third Party Payments	Home Care	568	10-Oct-2012	1210-07963	579.38 R		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31-Oct-2012	1210-07964	903.60 R		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31-Oct-2012	1210-07965	910.80 R		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31-Oct-2012	1210-07966	1,485.79 R		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Oct-2012	1210-07967	1,491.89 R		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Oct-2012	1210-07968	1,880.06 R		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31-Oct-2012	1210-07969	2,329.20 R		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31-Oct-2012	1210-07970	3,881.25 R		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31-Oct-2012	1210-07971	4,371.71 R		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Oct-2012	1210-07972	14,042.70 R		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Oct-2012	1210-07973	14,624.74 R		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Oct-2012	1210-07974	18,130.22 R		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Oct-2012	1210-07975	22,561.35 R		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Oct-2012	1210-07976	54,521.24 R		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Oct-2012	1210-07977	60,602.85 R		Springfield Homecare Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	26-Oct-2012	1210-07978	2,065.50 R		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-07979	8,686.12 R		Springfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-07980	54,586.08 R		Springfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-07981	15,607.98 R		Springfield Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-07982	2,200.00 R		Springmount
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-07983	4,560.00 R		Springmount
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	24-Oct-2012	1210-07984	1,597.36 R		Springmount
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-07985	4,720.28 R		Springmount
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	17-Oct-2012	1210-07986	607.00 R		Springwood Garden Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2012	1210-07987	465.00 R		Springwood Garden Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012	1210-07988	583.10 R		Springwood Garden Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2012	1210-07989	697.40 R		Springwood Garden Services Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	26-Oct-2012	1210-08176	2,747.00 C		Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	15-Oct-2012	1210-08177	2,767.00 C		Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	05-Oct-2012	1210-08178	2,779.00 C		Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	15-Oct-2012	1210-08179	2,789.00 C		Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	26-Oct-2012	1210-08180	2,992.00 C		Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	15-Oct-2012	1210-08181	3,071.00 C		Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	23-Oct-2012	1210-08182	3,163.00 C		Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	26-Oct-2012	1210-08183	3,632.00 C		Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	26-Oct-2012	1210-08184	4,175.00 C		Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	23-Oct-2012	1210-08185	4,458.00 C		Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	05-Oct-2012	1210-08186	4,583.00 C		Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	26-Oct-2012	1210-08187	4,740.00 C		Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	26-Oct-2012	1210-08188	4,759.00 C		Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	23-Oct-2012	1210-08189	5,062.00 C		Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	26-Oct-2012	1210-08190	5,651.00 C		Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	26-Oct-2012	1210-08191	6,606.00 C		Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	01-Oct-2012	1210-08192	7,691.00 C		Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	26-Oct-2012	1210-08193	8,038.00 C		Stannah Lift Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2012	1210-08194	1,335.00 R		Stannah Lift Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2012	1210-08195	3,444.00 R		Stannah Lift Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Oct-2012	1210-08196	4,507.00 R		Stannah Lift Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2012	1210-08197	663.00 R		Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Oct-2012	1210-08198	673.20 R		Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Oct-2012	1210-08199	722.40 R		Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Oct-2012	1210-08200	776.88 R		Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Oct-2012	1210-08201	1,177.60 R		Stanningley Coach Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Oct-2012	1210-08202	12,172.10 R		Stanningley Coach Hire
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	18-Oct-2012	1210-08203	1,118.14	R	Star Editions Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	18-Oct-2012	1210-08204	1,275.36	R	Star Editions Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-08205	10,031.44 R		Staveley Birkleas Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-08206	15,143.92 R		Staveley Birkleas Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24-Oct-2012	1210-08207	2,534.00 R		Staveley Birkleas Nursing Home
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Residential	580	12-Oct-2012	1210-08208	3,678.74 R		Staveley Birkleas Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-08209	1,132.76 R		Stanton Court
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-08210	441.36 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	661	01-Oct-2012	1210-08211	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	527	24-Oct-2012	1210-08212	968.20 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-08213	1,745.12 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Oct-2012	1210-08214	9,289.24 R		Stepping Stones Homes (Sefton) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	04-Oct-2012	1210-08215	1,500.00 R		Steve Manthorp
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	04-Oct-2012	1210-08216	1,500.00 R		Steve Manthorp
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-08217	857.04 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	24-Oct-2012	1210-08218	1,897.44 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	11-Oct-2012	1210-08219	450.00 R		Steven M Shears
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-08220	2,794.84 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19-Oct-2012	1210-08221	994.50 R		Stockport Psychology Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-08222	29,838.85 R		Stone Gables
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-08223	21,005.21 R		Stone Gables
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	03-Oct-2012	1210-08224	3,730.00 C		Stone Technical Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24-Oct-2012	1210-08225	3,255.52 R		Stonehouse Manor Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	05-Oct-2012	1210-08226	6,635.62 R		Stonham Housing Association Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	05-Oct-2012	1210-08227	9,539.18 R		Stonham Housing Association Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	05-Oct-2012	1210-08228	18,720.42 R		Stonham Housing Association Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	05-Oct-2012	1210-08229	22,048.01 R		Stonham Housing Association Limited
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	30-Oct-2012	1210-08230	8,750.00 R		Stop Hate Uk
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	17-Oct-2012	1210-08231	773.54 R		Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	31-Oct-2012	1210-08232	890.10 R		Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	31-Oct-2012	1210-08233	1,048.40 R		Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	10-Oct-2012	1210-08234	1,490.94 R		Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	31-Oct-2012	1210-08235	2,136.95 R		Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	24-Oct-2012	1210-08236	2,478.67 R		Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	10-Oct-2012	1210-08237	6,909.96 R		Strategic Team Maintenance Co Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-08238	3,228.86 R		Straven House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-08239	1,223.92 R		Straven House
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	18-Oct-2012	1210-08240	567.94 R		Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	18-Oct-2012	1210-08241	687.73 R		Streamline Charges
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Bank Charges	263	18-Oct-2012	1210-08242	1,438.41 R		Streamline Charges
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Bank Charges	263	18-Oct-2012	1210-08243	1,586.78 R		Streamline Charges
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Bank Charges	263	18-Oct-2012	1210-08244	1,972.84 R		Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	18-Oct-2012	1210-08245	433.02 R		Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	18-Oct-2012	1210-08246	448.37 R		Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	18-Oct-2012	1210-08247	1,105.08 R		Streamline Charges
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	05-Oct-2012	1210-08248	1,920.00 R		Street Work Soccer Academy
Leeds City Council	City Development	Planning & Sustainable Development	Employees	Training Costs	071	03-Oct-2012	1210-08249	980.00 R		Stroma Certification Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-08250	980.64 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	03-Oct-2012	1210-08251	565.26	R	Style-Child Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	24-Oct-2012	1210-08252	3,076.50 R		Sue Pennycook
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-08253	6,240.28 R		Summerfield Court
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-08254	8,391.48 R		Summerfield Court
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	24-Oct-2012	1210-08255	9,988.84 R		Summerfield Court
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	24-Oct-2012	1210-08256	26,137.76 R		Summerfield Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-08257	10,757.77 R		Summerfield Court Residential Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Oct-2012	1210-08258	974.37 R		Sunbeams Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-08259	14,289.44 R		Sunningdale Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	574	24-Oct-2012	1210-08260	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	24-Oct-2012	1210-08261	2,642.43 R		Sunningdale Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	24-Oct-2012	1210-08262	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	24-Oct-2012	1210-08263	4,868.96 R		Sunningdale Specialist Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-08264	2,672.88 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	24-Oct-2012	1210-08265	22,557.52 R		Sunnybank
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	24-Oct-2012	1210-08266	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	24-Oct-2012	1210-08267	22,741.86 R		Sunnydale
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Oct-2012	1210-08268	22,237.60 R		Sunnyfield

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense		Transaction number	Net amount	Capital or revenue	Supplier name
					code	Date paid				
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26-Oct-2012	1210-08548	6,478.15 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	24-Oct-2012	1210-08549	7,660.18 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	04-Oct-2012	1210-08550	8,768.24 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Oct-2012	1210-08551	9,393.43 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03-Oct-2012	1210-08552	9,623.12 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Oct-2012	1210-08553	9,855.04 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Oct-2012	1210-08554	9,896.49 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Oct-2012	1210-08555	9,914.41 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Oct-2012	1210-08556	10,947.42 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	04-Oct-2012	1210-08557	12,169.78 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Oct-2012	1210-08558	14,773.60 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	17-Oct-2012	1210-08559	551.80 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012	1210-08560	-3,764.88 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2012	1210-08561	9,393.00 R		Tarmac Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	24-Oct-2012	1210-08562	1,802.00 R		Taste Cuisine Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	23-Oct-2012	1210-08563	1,074,439.88 R		Tay Valley Lighting (Leeds) Ltd
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	18-Oct-2012	1210-08564	500.00 R		Taylor Fire Sprinklers Limited
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	11-Oct-2012	1210-08565	500.00 R		Taylor Fire Sprinklers Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	12-Oct-2012	1210-08566	1,046.50 R		Teaching Personnel
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	26-Oct-2012	1210-08567	2,093.00 R		Teaching Personnel
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Oct-2012	1210-08568	3,234.14 R		Team Fostering
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Oct-2012	1210-08569	3,248.18 R		Team Fostering
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Oct-2012	1210-08570	3,655.50 R		Team Fostering
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Oct-2012	1210-08571	3,655.50 R		Team Fostering
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Oct-2012	1210-08572	3,655.50 R		Team Fostering
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	10-Oct-2012	1210-08573	600.00 R		Teachsoft Uk Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	3 G Services - Expenditure	120	04-Oct-2012	1210-08574	2,781.76 R		Telefonica Uk Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	10-Oct-2012	1210-08575	820.00 R		Telefonica Uk Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	31-Oct-2012	1210-08576	865.56 R		Telefonica Uk Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Telephones	213	25-Oct-2012	1210-08577	903.68 R		Telefonica Uk Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	24-Oct-2012	1210-08578	2,575.50 C		Telent Technology Services Ltd
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	18-Oct-2012	1210-08579	5,103.66 C		Telent Technology Services Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	22-Oct-2012	1210-08580	-22,368.99 C		Telent Technology Services Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	18-Oct-2012	1210-08581	23,475.03 C		Telent Technology Services Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Oct-2012	1210-08582	427.77 R		Templegate Tiny Tots
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Other Agency Services	561	01-Oct-2012	1210-08583	10,843.58 R		Tenfold
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2012	1210-08584	637.55 R		Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Oct-2012	1210-08585	1,587.74 R		Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2012	1210-08586	2,015.62 R		Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Oct-2012	1210-08587	7,080.37 R		Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	10-Oct-2012	1210-08588	455.67 R		Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	05-Oct-2012	1210-08589	637.83 R		Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	19-Oct-2012	1210-08590	736.22 R		Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	19-Oct-2012	1210-08591	750.58 R		Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	12-Oct-2012	1210-08592	1,506.28 R		Terberg Matec Uk
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-08593	1,582.52 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Environment & Neighbourhoods	Capital	East North East	3	26-Oct-2012	1210-08594	4,724.50 C		Cap Group Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	26-Oct-2012	1210-08595	10,064.50 C		Terry Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-08596	1,174.24 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	03-Oct-2012	1210-08597	420.00 R		Tetleys Motor Services Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	24-Oct-2012	1210-08598	39,535.00 R		Tetleys Motor Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By Other Las (Non WY)	525	31-Oct-2012	1210-08599	1,616.91 R		Tew Nhs Foundation Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-08600	1,131.20 R		The Beeches
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	12-Oct-2012	1210-08601	441.00 R		The Big Soup Theatre Group Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09-Oct-2012	1210-08602	1,000.00 R		The Cardigan Centre
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Supplies and Services	Other Hired And Contracted Services	265	30-Oct-2012	1210-08603	-650.00 R		The Cliffe Kennels
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2012	1210-08604	1,254.00 R		The Cliffe Kennels
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	04-Oct-2012	1210-08605	498.00 R		The Cliffe Kennels
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	30-Oct-2012	1210-08606	2,075.77 R		The Cliffe Kennels
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	24-Oct-2012	1210-08607	680.00 R		The Clock Hotel
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	18-Oct-2012	1210-08608	1,580.00 R		The Clock Hotel
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	18-Oct-2012	1210-08609	26,801.00 R		The Co-Operative Academy
Leeds City Council	Childrens Services	Learning Skills & Universal	Income	Grants - Dept of Education	904	19-Oct-2012	1210-08610	4,433.00 R		The Co-Operative Academy
Leeds City Council	City Development	Employment & Skills	Supplies and Services	Non-Recurring Grants	227	31-Oct-2012	1210-08611	90,000.00 R		The Create Foundation Cic
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	24-Oct-2012	1210-08612	653.16 R		The Croft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	05-Oct-2012	1210-08613	11,515.00 R		The David Lewis Centre
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	24-Oct-2012	1210-08614	17,655.87 R		The David Lewis Centre
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	29-Oct-2012	1210-08615	640.00 R		The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Oct-2012	1210-08616	1,824.00 R		The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31-Oct-2012	1210-08617	672.00 R		The Disabilities Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	19-Oct-2012	1210-08618	1,524.30 R		The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	24-Oct-2012	1210-08619	4,930.56 R		The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	24-Oct-2012	1210-08620	11,668.10 R		The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	24-Oct-2012	1210-08621	30,565.70 R		The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	24-Oct-2012	1210-08622	37,733.34 R		The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-08623	3,782.20 R		The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	24-Oct-2012	1210-08624	4,630.96 R		The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	24-Oct-2012	1210-08625	8,954.32 R		The Disabilities Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Courses For Non-Employees	281	25-Oct-2012	1210-08626	750.00 R		The Genesis Project Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	05-Oct-2012	1210-08627	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	24-Oct-2012	1210-08628	2,237.80 R		The Glynn Residential Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	24-Oct-2012	1210-08629	9,278.84 R		The Hyatt Residential Home
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	12-Oct-2012	1210-08630	1,069.00 R		The Helping Hand Company (Leadbury)
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	17-Oct-2012	1210-08631	4,167.20 R		The Helping Hand Company (Leadbury)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Equipment	203	03-Oct-2012	1210-08632	2,325.00 R		The Helping Hand Company (Leadbury)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Equipment	203	26-Oct-2012	1210-08633	2,626.00 R		The Helping Hand Company (Leadbury)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Equipment	203	26-Oct-2012	1210-08634	4,234.00 R		The Helping Hand Company (Leadbury)
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-08635	15,799.84 R		The Hesley Group
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-08636	1,067.36 R		The Kensington Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24-Oct-2012	1210-08637	1,443.44 R		The Lawns Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	24-Oct-2012	1210-08638	2,580.80 R		The Lawrence
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	24-Oct-2012	1210-08639	6,046.92 R		The Legard
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	19-Oct-2012	1210-08640	431.40 R		The Maltings Organic Treatment

Body name	Service label	Service division label	Expenditure category	Supplier category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services		Recycling & Reuse Charges	234	10-Oct-2012	1210-08641	497.40 R		The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services		Recycling & Reuse Charges	234	19-Oct-2012	1210-08642	524.40 R		The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services		Recycling & Reuse Charges	234	10-Oct-2012	1210-08643	1,830.00 R		The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services		Recycling & Reuse Charges	234	19-Oct-2012	1210-08644	3,219.00 R		The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services		Recycling & Reuse Charges	234	19-Oct-2012	1210-08645	4,073.70 R		The Maltings Organic Treatment
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		Residential	580	24-Oct-2012	1210-08646	907.48 R		The Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		Residential	580	24-Oct-2012	1210-08647	1,000.84 R		The Manor Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		Residential Care Dementia	571	24-Oct-2012	1210-08648	1,203.20 R		The Mayfair
Leeds City Council	Adult Social Care	Social Services Support Services	Employees		Young Peoples Training	074	19-Oct-2012	1210-08649	450.00 R		The National Skills Academy For
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		General External Residential Placements	507	30-Oct-2012	1210-08650	11,980.00 R		The New Futures
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		General External Residential Placements	507	10-Oct-2012	1210-08651	4,000.00 R		The Nugent Care Society
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		Residential Care Dementia	571	24-Oct-2012	1210-08652	746.96 R		The Oaks
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		Residential	580	24-Oct-2012	1210-08653	4,315.40 R		The Oaks
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		Residential	580	24-Oct-2012	1210-08654	1,328.68 R		The Old Vicarage
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments		Residential	580	24-Oct-2012	1210-08655	17,522.04 R		The Rookery
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		Fostering - Placement Support	550	03-Oct-2012	1210-08656	728.00 R		The Salvation Army
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		Section 17	551	03-Oct-2012	1210-08657	462.00 R		The Salvation Army
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		Section 17	551	29-Oct-2012	1210-08658	500.50 R		The Salvation Army
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		Section 17	551	19-Oct-2012	1210-08659	841.50 R		The Salvation Army
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		Section 17	551	29-Oct-2012	1210-08660	1,224.00 R		The Salvation Army
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		Residential	580	24-Oct-2012	1210-08661	909.56 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services		Other Hired And Contracted Services	265	12-Oct-2012	1210-08662	750.00 R		The Sealed Knot Ltd
Leeds City Council	Strategic Accounts	Strategic	Income		NNDR Income	994	22-Oct-2012	1210-08663	2,789,394.00 R		The Secretary Of State
Leeds City Council	Strategic Accounts	Strategic	Income		NNDR Income	994	02-Oct-2012	1210-08664	2,789,395.00 R		The Secretary Of State
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		Residential Care Dementia	571	24-Oct-2012	1210-08665	1,198.52 R		The Spinney
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		Residential	580	24-Oct-2012	1210-08666	1,347.03 R		The Spinney
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		Services rendered by independent schools	506	22-Oct-2012	1210-08667	990.00 R		The Talking House
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services		Other Hired And Contracted Services	265	23-Oct-2012	1210-08668	550.80 R		The Valuation Office Agency
Leeds City Council	Childrens Services	Partnership Development & Leadership	Third Party Payments		Services Rendered By Voluntary Sector	505	25-Oct-2012	1210-08669	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	24-Oct-2012	1210-08670	2,573.16 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services		Food & Drink	231	24-Oct-2012	1210-08671	583.52 R		Theos Food Co Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services		Food & Drink	231	24-Oct-2012	1210-08672	600.97 R		Theos Food Co Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments		Personalised Budgets	627	24-Oct-2012	1210-08673	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	24-Oct-2012	1210-08674	2,662.64 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		Residential Care Dementia	571	24-Oct-2012	1210-08675	4,989.60 R		Thistle Hill Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Transfer Payments		Direct Payments	626	24-Oct-2012	1210-08676	531.20 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments		Personalised Budgets	627	11-Oct-2012	1210-08677	701.87 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		Nursing Home	570	24-Oct-2012	1210-08678	2,876.24 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments		Personalised Budgets	627	24-Oct-2012	1210-08679	1,771.92 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Transfer Payments		Personal Budgets	627	24-Oct-2012	1210-08680	4,735.96 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Supplies and Services		Other Hired And Contracted Services	265	22-Oct-2012	1210-08681	424.67 R		Thomson Ltd
Leeds City Council	City Development	Highways	Supplies and Services		Other Hired And Contracted Services	265	25-Oct-2012	1210-08682	483.06 R		Thomson Ltd
Leeds City Council	City Development	Highways	Supplies and Services		Other Hired And Contracted Services	265	25-Oct-2012	1210-08683	2,722.49 R		Thomson Ltd
Leeds City Council	City Development	Highways	Supplies and Services		Other Hired And Contracted Services	265	22-Oct-2012	1210-08684	2,729.26 R		Thomson Ltd
Leeds City Council	City Development	Highways	Supplies and Services		Other Hired And Contracted Services	265	22-Oct-2012	1210-08685	2,877.97 R		Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services		Other Hired And Contracted Services	265	24-Oct-2012	1210-08686	305,919.00 R		Thomson Reuters
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services		Books & Audio-Visual Materials	206	31-Oct-2012	1210-08687	1,135.00 R		Thomson Reuters
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services		Books & Audio-Visual Materials	206	12-Oct-2012	1210-08688	10,653.00 R		Thomson Reuters
Leeds City Council	Environment & Neighbourhoods	East North East	Capital		Construction	3	31-Oct-2012	1210-08689	4,400.09 R		Thorndell Engineering
East - North East	East - North East	Technical Services	Premises		General Maintenance	104	26-Oct-2012	1210-08690	850.00 R		Thorndell Engineering
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services		Printing	215	29-Oct-2012	1210-08691	-2,895.00 R		Threefold Creative Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services		Printing	215	29-Oct-2012	1210-08692	2,895.00 R		Threefold Creative Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services		Non-Recurring Grants	227	18-Oct-2012	1210-08693	990.00 R		Thuja Phillips
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees		Central Training	079	11-Oct-2012	1210-08694	1,400.00 R		Tice Seminars Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services		Computer Software & Equipment	214	05-Oct-2012	1210-08695	4,150.41 R		Tickets.Com Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises		Hire of meeting rooms	143	01-Oct-2012	1210-08696	6,000.00 R		Tiger 11
East - North East	East - North East	Construction Services	Supplies and Services		Other Materials	205	11-Oct-2012	1210-08697	1,656.30 R		Tiles UK Ltd
East - North East	East - North East	Construction Services	Supplies and Services		Other Materials	205	24-Oct-2012	1210-08698	1,658.49 R		Tiles UK Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services		Recycling & Reuse Charges	234	18-Oct-2012	1210-08699	932.00 R		Timberpak Limited C/O Egger UK
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		General External Residential Placements	507	10-Oct-2012	1210-08700	22,000.00 R		Timeout Homes Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Income		Admissions, Booking Fees & Ticket Sales	933	05-Oct-2012	1210-08701	3,009.36 R		Timothy Taylor & Co Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services		Operational Materials	205	31-Oct-2012	1210-08702	605.00 R		Timothy Wood Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services		External Hire - Occasional	304	23-Oct-2012	1210-08703	3,693.45 R		Tip Europe Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport		External Hire - Occasional	304	18-Oct-2012	1210-08704	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	24-Oct-2012	1210-08705	1,684.20 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		Home Care	568	19-Oct-2012	1210-08706	891.00 R		Tic
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		Home Care	568	19-Oct-2012	1210-08707	945.28 R		Tic
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		Home Care	568	05-Oct-2012	1210-08708	1,417.92 R		Tic
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		Home Care	568	05-Oct-2012	1210-08709	1,827.84 R		Tic
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		Home Care	568	31-Oct-2012	1210-08710	2,079.14 R		Tic
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		Home Care	568	05-Oct-2012	1210-08711	2,349.00 R		Tic
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		Home Care	568	19-Oct-2012	1210-08712	6,007.50 R		Tic
Leeds City Council	City Development	Recreation	Supplies and Services		Postages	212	11-Oct-2012	1210-08713	552.05 R		Tnt Post North Ltd
Leeds City Council	City Development	Recreation	Supplies and Services		Postages	212	11-Oct-2012	1210-08714	721.59 R		Tnt Post North Ltd
Leeds City Council	City Development	Recreation	Supplies and Services		Postages	212	12-Oct-2012	1210-08715	740.96 R		Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services		Postages	212	04-Oct-2012	1210-08716	1,995.24 R		Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services		Operational Materials	205	25-Oct-2012	1210-08717	-4,887.42 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services		Operational Materials	205	25-Oct-2012	1210-08718	-2,241.48 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services		Operational Materials	205	25-Oct-2012	1210-08719	-872.44 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services		Operational Materials	205	25-Oct-2012	1210-08720	-482.18 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services		Operational Materials	205	25-Oct-2012	1210-08721	423.03 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services		Operational Materials	205	08-Oct-2012	1210-08722	518.00 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services		Operational Materials	205	18-Oct-2012	1210-08723	536.75 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services		Operational Materials	205	25-Oct-2012	1210-08724	721.15 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services		Operational Materials	205	11-Oct-2012	1210-08725	747.94 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services		Operational Materials	205	11-Oct-2012	1210-08726	803.09 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services		Operational Materials	205	08-Oct-2012	1210-08727	885.30 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services		Operational Materials	205	17-Oct-2012	1210-08728	946.16 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services		Operational Materials	205	25-Oct-2012	1210-08729	950.01 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services		Operational Materials	205	18-Oct-2012	1210-08730	950.01 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services		Operational Materials	205	11-Oct-2012	1210-08731	1,045.52 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services		Operational Materials	205	08-Oct-2012	1210-08732	1,261.60 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services		Operational Materials	205	25-Oct-2012	1210-08733	1,715.00 R		

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Oct-2012	1210-08734	1,833.66 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-Oct-2012	1210-08735	4,122.55 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-Oct-2012	1210-08736	4,887.42 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Oct-2012	1210-08737	6,029.00 R		Tobbell Electrical
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	15-Oct-2012	1210-08738	500.00 R		Tobias & Rachel Fogg
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2012	1210-08739	850.00 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	10-Oct-2012	1210-08740	438.68 R		Tormax United Kingdom Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Other Costs	7	19-Oct-2012	1210-08741	750.00 C		Total Ecology Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Oct-2012	1210-08742	577.15 R		Tots N Tykes
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	05-Oct-2012	1210-08743	12,062.93 R		Touchstone
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	05-Oct-2012	1210-08744	22,321.68 R		Touchstone
Leeds City Council	Adult Social Care	Adult Social Care	Income	Income From PCTS	948	11-Oct-2012	1210-08745	2,430.00 R		Touchstone
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Car Parking Fees	312	04-Oct-2012	1210-08746	682.00 R		Town Centre Car Parks Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Car Parking Fees	312	04-Oct-2012	1210-08747	1,705.00 R		Town Centre Car Parks Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Oct-2012	1210-08748	525.20 R		Town Hall Battery Co
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Oct-2012	1210-08749	611.40 R		Town Hall Battery Co
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	11-Oct-2012	1210-08750	2,387.50 R		Toys Kenning & Spencer Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Plant and Machinery	102	26-Oct-2012	1210-08751	423.00 R		Toyota Material Handling Uk Limited
East - North East	Childrens Services	Construction Services	Transport	External Hire - Permanent	303	26-Oct-2012	1210-08752	909.99 R		Toyota Material Handling Uk Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	24-Oct-2012	1210-08753	950.00 R		Tracesmart Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-08754	502.40 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2012	1210-08755	10,000.00 R		Trading Parts.Com Ltd In Administration
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2012	1210-08756	10,000.00 R		Trading Parts.Com Ltd In Administration
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Brokerage Fees	244	29-Oct-2012	1210-08757	1,287.67 R		Tradition (UK) Ltd
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Brokerage Fees	244	25-Oct-2012	1210-08758	4,764.97 R		Tradition (UK) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	03-Oct-2012	1210-08759	942.81 R		Transitional Plus Care Cic Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	03-Oct-2012	1210-08760	2,742.72 R		Transitional Plus Care Cic Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Supplies and Services	Computer Software & Equipment	214	31-Oct-2012	1210-08761	24,470.00 R		Trapeze Group (UK) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	06-Sep-2012	1210-08762	671.68 R		Travelodge Website
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Oct-2012	1210-08763	2,836.20 R		Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Oct-2012	1210-08764	3,347.09 R		Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Oct-2012	1210-08765	3,347.09 R		Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Oct-2012	1210-08766	3,751.98 R		Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Oct-2012	1210-08767	5,129.04 R		Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Oct-2012	1210-08768	6,188.40 R		Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Oct-2012	1210-08769	7,987.49 R		Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Oct-2012	1210-08770	9,098.58 R		Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Oct-2012	1210-08771	12,368.39 R		Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Oct-2012	1210-08772	12,368.39 R		Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Oct-2012	1210-08773	12,656.16 R		Tree House Care Fostering Solutions
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Premises	Cleaning Maintenance & Toiletries	127	09-Oct-2012	1210-08774	-484.50 R		Trevor Iles Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	09-Oct-2012	1210-08775	425.54 R		Trevor Iles Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	25-Oct-2012	1210-08776	625.22 R		Trevor Iles Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Cleaning Maintenance & Toiletries	127	02-Oct-2012	1210-08777	855.18 R		Trevor Iles Ltd
Leeds City Council	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127	19-Oct-2012	1210-08778	1,109.00 R		Trevor Iles Ltd
Leeds City Council	City Development	Recreation	Premises	Cleaning	127	07-Sep-2012	1210-08779	585.10 R		Trevor Iles Ltd
Leeds City Council	City Development	Premises	Premises	Cleaning	127	17-Sep-2012	1210-08780	596.56 R		Trevor Iles Ltd
Leeds City Council	City Development	Recreation	Premises	Cleaning	127	26-Sep-2012	1210-08781	620.56 R		Trevor Iles Ltd
Leeds City Council	City Development	Recreation	Premises	Cleaning	127	12-Sep-2012	1210-08782	797.36 R		Trevor Iles Ltd
Leeds City Council	City Development	Recreation	Premises	Cleaning	127	11-Sep-2012	1210-08783	841.74 R		Trevor Iles Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	First Aid Requisites	128	25-Sep-2012	1210-08784	521.16 R		Trevor Iles Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	First Aid Requisites	128	25-Sep-2012	1210-08785	600.00 R		Trevor Iles Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	02-Oct-2012	1210-08786	450.20 R		Trevor Iles Ltd
Leeds City Council	Adult Social Care	Home Care Services	Supplies and Services	Operational Materials	205	30-Oct-2012	1210-08787	484.60 R		Trevor Iles Ltd
Leeds City Council	Adult Social Care	Home Care Services	Supplies and Services	Operational Materials	205	25-Oct-2012	1210-08788	664.80 R		Trevor Iles Ltd
Leeds City Council	Adult Social Care	Home Care Services	Supplies and Services	Operational Materials	205	17-Oct-2012	1210-08789	1,067.38 R		Trevor Iles Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Materials	205	21-Sep-2012	1210-08790	518.14 R		Trevor Iles Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Materials	205	10-Sep-2012	1210-08791	558.62 R		Trevor Iles Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-08792	2,765.00 R		Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-08793	21,928.20 R		Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-08794	7,099.24 R		Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	24-Oct-2012	1210-08795	3,165.20 R		Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-08796	7,609.04 R		Tri-Care Limited
East - North East	Construction Services	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Oct-2012	1210-08797	642.60 R		Tricon Services Ltd
East - North East	Construction Services	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Oct-2012	1210-08798	752.95 R		Tricon Services Ltd
East - North East	Construction Services	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Oct-2012	1210-08799	766.93 R		Tricon Services Ltd
East - North East	Construction Services	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Oct-2012	1210-08800	1,624.27 R		Tricon Services Ltd
East - North East	Construction Services	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012	1210-08801	1,655.65 R		Tricon Services Ltd
East - North East	Construction Services	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012	1210-08802	1,735.66 R		Tricon Services Ltd
East - North East	Construction Services	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Oct-2012	1210-08803	1,753.40 R		Tricon Services Ltd
East - North East	Construction Services	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2012	1210-08804	1,756.93 R		Tricon Services Ltd
East - North East	Construction Services	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Oct-2012	1210-08805	1,807.43 R		Tricon Services Ltd
East - North East	Construction Services	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Oct-2012	1210-08806	1,843.45 R		Tricon Services Ltd
East - North East	Construction Services	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012	1210-08807	1,856.30 R		Tricon Services Ltd
East - North East	Construction Services	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Oct-2012	1210-08808	1,906.57 R		Tricon Services Ltd
East - North East	Construction Services	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012	1210-08809	1,979.12 R		Tricon Services Ltd
East - North East	Construction Services	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012	1210-08810	2,256.02 R		Tricon Services Ltd
East - North East	Construction Services	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Oct-2012	1210-08811	2,354.70 R		Tricon Services Ltd
East - North East	Construction Services	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Oct-2012	1210-08812	2,392.56 R		Tricon Services Ltd
East - North East	Construction Services	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012	1210-08813	2,540.01 R		Tricon Services Ltd
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	24-Oct-2012	1210-08814	5,900.00 C		Trinity Expert Systems Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-08815	3,698.12 R		Troutbeck Nursing Home
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Audit Fees	261	10-Oct-2012	1210-08816	2,000.00 R		Trowers & Hamlin
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-08817	7,281.44 R		Tru Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-08818	4,857.96 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Capital	Construction	3	29-Oct-2012	1210-08819	638.30 C		Trustseal Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	04-Oct-2012	1210-08820	699.32 C		Trustseal Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	19-Oct-2012	1210-08821	863.80 C		Trustseal Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Capital	Construction	3	29-Oct-2012	1210-08822	2,883.56 C		Trustseal Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	29-Oct-2012	1210-08823	724.14 R		Trustseal Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2012	1210-08824	6,049.68 R		Trustseal Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012	1210-08825	7,639.20 R		Trustseal Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	31-Oct-2012	1210-08826	436.62 R		Tsl Education Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	31-Oct-2012	1210-08827	525.00 R		Tsl Education Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	18-Oct-2012	1210-08828	670.00 R		Tudor Property Management Uk Ltd
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Brokerage Fees	244	12-Oct-2012	1210-08829	1,208.50 R		Tullett Prebon (UK) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	26-Oct-2012	1210-08830	1,057.00 C		Tunstall Healthcare (UK) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	05-Oct-2012	1210-08831	1,510.00 C		Tunstall Healthcare (UK) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	25-Oct-2012	1210-08832	3,000.00 C		Tunstall Healthcare (UK) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	19-Oct-2012	1210-08833	5,355.00 C		Tunstall Healthcare (UK) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	26-Oct-2012	1210-08834	5,970.00 C		Tunstall Healthcare (UK) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	18-Oct-2012	1210-08835	5,970.00 C		Tunstall Healthcare (UK) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	05-Oct-2012	1210-08836	7,872.50 C		Tunstall Healthcare (UK) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	04-Oct-2012	1210-08837	942.50 R		Turf Love
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	18-Oct-2012	1210-08838	2,950.00 C		Turner & Townsend
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Programmed Works	105	29-Oct-2012	1210-08839	3,553.95 R		Turner & Townsend
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Programmed Works	105	29-Oct-2012	1210-08840	10,010.75 R		Turner & Townsend
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Programmed Works	105	05-Oct-2012	1210-08841	15,986.13 R		Turner & Townsend
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	31-Oct-2012	1210-08842	1,253.85 R		Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Oct-2012	1210-08843	3,159.65 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-Oct-2012	1210-08844	3,629.21 R		Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	31-Oct-2012	1210-08845	4,506.58 R		Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Oct-2012	1210-08846	4,812.42 R		Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Oct-2012	1210-08847	8,713.25 R		Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Oct-2012	1210-08848	32,107.01 R		Twenty Four Seven Nursing
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	19-Oct-2012	1210-08849	826.50 R		Tydenbrooks Security Products Group
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	04-Oct-2012	1210-08850	1,644.50 C		Tyenetec Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	19-Oct-2012	1210-08851	3,289.00 C		Tyenetec Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012	1210-08852	750.00 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	11-Oct-2012	1210-08853	1,237.66 R		Ulverscroft Large Print Books Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	12-Oct-2012	1210-08854	3,150.00 R		Umbrä & V.
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-08855	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	24-Oct-2012	1210-08856	719.04 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-08857	498.40 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	17-Oct-2012	1210-08858	495.00 R		Underwood Training Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	01-Oct-2012	1210-08859	634.25 R		Unite Group Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	29-Oct-2012	1210-08860	758.33 R		Unite Group Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	16-Oct-2012	1210-08861	2,203.20 R		Unite Group Plc
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	05-Oct-2012	1210-08862	1,406.44 R		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18-Oct-2012	1210-08863	1,022.67 R		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18-Oct-2012	1210-08864	1,428.36 R		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26-Oct-2012	1210-08865	1,502.84 R		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26-Oct-2012	1210-08866	1,502.84 R		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05-Oct-2012	1210-08867	1,502.84 R		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31-Oct-2012	1210-08868	1,834.96 R		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26-Oct-2012	1210-08869	1,834.96 R		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18-Oct-2012	1210-08870	2,800.16 R		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26-Oct-2012	1210-08871	2,800.16 R		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	25-Oct-2012	1210-08872	2,800.16 R		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Oct-2012	1210-08873	578.80 R		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Oct-2012	1210-08874	578.80 R		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Oct-2012	1210-08875	578.80 R		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Oct-2012	1210-08876	638.56 R		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Oct-2012	1210-08877	638.56 R		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Oct-2012	1210-08878	638.56 R		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Oct-2012	1210-08879	786.24 R		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Oct-2012	1210-08880	1,473.00 R		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Oct-2012	1210-08881	1,473.00 R		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Oct-2012	1210-08882	1,473.00 R		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Oct-2012	1210-08883	1,600.39 R		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Oct-2012	1210-08884	7,510.80 R		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Oct-2012	1210-08885	18,700.96 R		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Oct-2012	1210-08886	18,700.96 R		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Oct-2012	1210-08887	18,700.96 R		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Oct-2012	1210-08888	1,473.00 R		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Oct-2012	1210-08889	1,473.00 R		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Oct-2012	1210-08890	1,473.00 R		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Oct-2012	1210-08891	2,038.71 R		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Oct-2012	1210-08892	2,972.32 R		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Oct-2012	1210-08893	5,201.40 R		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Oct-2012	1210-08894	5,201.40 R		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Oct-2012	1210-08895	5,201.40 R		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Oct-2012	1210-08897	5,201.40 R		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Oct-2012	1210-08898	5,201.40 R		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Oct-2012	1210-08899	5,201.40 R		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Oct-2012	1210-08900	5,201.40 R		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Oct-2012	1210-08901	5,201.40 R		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Oct-2012	1210-08902	5,239.12 R		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Oct-2012	1210-08903	5,239.12 R		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Oct-2012	1210-08904	5,265.92 R		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Oct-2012	1210-08905	7,437.21 R		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Oct-2012	1210-08906	15,717.36 R		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Oct-2012	1210-08907	15,717.36 R		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Oct-2012	1210-08908	15,717.36 R		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Oct-2012	1210-08909	16,108.16 R		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Oct-2012	1210-08910	16,108.16 R		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Oct-2012	1210-08911	16,108.16 R		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Oct-2012	1210-08912	16,108.16 R		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Oct-2012	1210-08913	16,330.00 R		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Oct-2012	1210-08914	16,330.00 R		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Oct-2012	1210-08915	16,330.00 R		United Response
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Grant Related Expenditure	290	31-Oct-2012	1210-08916	500.00 R		Unity Housing Association
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	31-Oct-2012	1210-08917	609.58 R		Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	12-Oct-2012	1210-08918	640.54 R		Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	03-Oct-2012	1210-08919	666.52 R		Univar Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	18-Oct-2012	1210-08920	685.50 R		Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	30-Oct-2012	1210-08921	826.58 R		Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	10-Oct-2012	1210-08922	1,663.00 R		Univar Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Oct-2012	1210-08923	2,000.00 R		Universal Commercial Vehicles (Export)
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	26-Oct-2012	1210-08924	1,567.81 C		Univar Services
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2012	1210-08925	520.00 R		Universal Stars Limited
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2012	1210-08926	14,305.00 R		University Of Bradford
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	UASC-Fees & Allowances	554	01-Oct-2012	1210-08927	1,541.01 R		University Of Essex
Leeds City Council	City Development	Highways	Employees	Best Value Training	070	31-Oct-2012	1210-08928	1,225.00 R		University Of Leeds
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Tuition & Course Fees	073	22-Oct-2012	1210-08929	985.00 R		University Of Leeds
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03-Oct-2012	1210-08930	2,000.00 R		University Of Leeds
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05-Oct-2012	1210-08931	12,000.00 R		University Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Basic Pay	001	05-Oct-2012	1210-08932	32,000.00 R		University Of Sheffield
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Advertising	969	03-Oct-2012	1210-08933	821.54 R		Uss Management Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2012	1210-08934	1,173.75 R		V Hasan
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Spot Payments	515	05-Oct-2012	1210-08935	673.56 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	10-Oct-2012	1210-08936	856.28 R		V I Milton
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	05-Oct-2012	1210-08937	823.20 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	24-Oct-2012	1210-08938	1,484.76 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	24-Oct-2012	1210-08939	4,853.64 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	09-Oct-2012	1210-08940	500.00 R		Vador Security Systems Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Grounds Maintenance Work	111	04-Oct-2012	1210-08941	480.00 R		Value Day Centre Garden Group
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	24-Oct-2012	1210-08942	2,413.36 R		Valeo Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-08943	3,272.81 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-08944	497.92 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-08945	624.44 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Adult Social Care	Supplies and Services	Recurring & Major Grants Projects	229	30-Oct-2012	1210-08946	555.00 R		Valley Ridge Luncheon Club
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-08947	1,359.68 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	23-Oct-2012	1210-08948	459.46 R		Vapor Ricom Europe Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	15-Oct-2012	1210-08949	680.22 R		Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	15-Oct-2012	1210-08950	1,305.20 R		Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	15-Oct-2012	1210-08951	2,250.00 R		Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	25-Oct-2012	1210-08952	5,492.00 R		Various - Total Expenses
Leeds City Council	Adult Social Care	Service Strategy	Transport	Public Transport Expenses	310	15-Oct-2012	1210-08953	971.70 R		Various - Total Expenses
Leeds City Council	Adult Social Care	Home Care Services	Transport	Public Transport Expenses	310	15-Oct-2012	1210-08954	1,426.00 R		Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	15-Oct-2012	1210-08955	1,837.31 R		Various - Total Expenses
Leeds City Council	City Development	Economic Development	Transport	Car & Motorcycle Allowances	311	15-Oct-2012	1210-08956	422.23 R		Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Financial Management	Transport	Car & Motorcycle Allowances	311	15-Oct-2012	1210-08957	466.55 R		Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transport	Car & Motorcycle Allowances	311	15-Oct-2012	1210-08958	533.33 R		Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Hra	Transport	Car & Motorcycle Allowances	311	15-Oct-2012	1210-08959	711.84 R		Various - Total Expenses
East - North East	East - North East	Technical Services	Transport	Car & Motorcycle Allowances	311	15-Oct-2012	1210-08960	745.63 R		Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Transport	Car & Motorcycle Allowances	311	15-Oct-2012	1210-08961	782.04 R		Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Transport	Car & Motorcycle Allowances	311	15-Oct-2012	1210-08962	812.40 R		Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Information Technology	Transport	Car & Motorcycle Allowances	311	15-Oct-2012	1210-08963	873.38 R		Various - Total Expenses
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Car & Motorcycle Allowances	311	15-Oct-2012	1210-08964	928.47 R		Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Car & Motorcycle Allowances	311	15-Oct-2012	1210-08965	1,057.30 R		Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Human Resources	Transport	Car & Motorcycle Allowances	311	15-Oct-2012	1210-08966	1,109.68 R		Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Transport	Car & Motorcycle Allowances	311	15-Oct-2012	1210-08967	1,122.03 R		Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West)	Transport	Car & Motorcycle Allowances	311	15-Oct-2012	1210-08968	1,194.79 R		Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Executive Support	Transport	Car & Motorcycle Allowances	311	15-Oct-2012	1210-08969	1,289.84 R		Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transport	Car & Motorcycle Allowances	311	15-Oct-2012	1210-08970	1,355.11 R		Various - Total Expenses
Leeds City Council	Adult Social Care	Social Services Support Services	Transport	Car & Motorcycle Allowances	311	15-Oct-2012	1210-08971	1,394.60 R		Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Car & Motorcycle Allowances	311	15-Oct-2012	1210-08972	1,465.40 R		Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	25-Oct-2012	1210-08973	1,640.55 R		Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Car & Motorcycle Allowances	311	15-Oct-2012	1210-08974	1,949.31 R		Various - Total Expenses
Leeds City Council	Adult Social Care	Other Generic Services	Transport	Car & Motorcycle Allowances	311	15-Oct-2012	1210-08975	1,990.05 R		Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Transport	Car & Motorcycle Allowances	311	15-Oct-2012	1210-08976	2,286.67 R		Various - Total Expenses
East - North East	East - North East	Construction Services	Transport	Car & Motorcycle Allowances	311	15-Oct-2012	1210-08977	2,443.50 R		Various - Total Expenses
West - North West	West - North West	Property And Maintenance	Transport	Car & Motorcycle Allowances	311	15-Oct-2012	1210-08978	2,464.32 R		Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Car & Motorcycle Allowances	311	15-Oct-2012	1210-08979	2,542.88 R		Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Customer Services	Transport	Car & Motorcycle Allowances	311	15-Oct-2012	1210-08980	2,728.51 R		Various - Total Expenses
Leeds City Council	City Development	Recreation	Transport	Car & Motorcycle Allowances	311	15-Oct-2012	1210-08981	2,875.17 R		Various - Total Expenses
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	15-Oct-2012	1210-08982	2,985.79 R		Various - Total Expenses
Leeds City Council	City Development	Asset Management Services	Transport	Car & Motorcycle Allowances	311	15-Oct-2012	1210-08983	3,211.49 R		Various - Total Expenses
West - North West	West - North West	ALMO Business Centre	Transport	Car & Motorcycle Allowances	311	15-Oct-2012	1210-08984	3,280.37 R		Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Benefits	Transport	Car & Motorcycle Allowances	311	15-Oct-2012	1210-08985	3,338.08 R		Various - Total Expenses
East - North East	East - North East	Housing Services	Transport	Car & Motorcycle Allowances	311	15-Oct-2012	1210-08986	3,353.46 R		Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Transport	Car & Motorcycle Allowances	311	15-Oct-2012	1210-08987	3,357.59 R		Various - Total Expenses
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Car & Motorcycle Allowances	311	15-Oct-2012	1210-08988	3,481.51 R		Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Community Safety	Transport	Car & Motorcycle Allowances	311	15-Oct-2012	1210-08989	4,731.75 R		Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Car & Motorcycle Allowances	311	25-Oct-2012	1210-08990	5,082.10 R		Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Car & Motorcycle Allowances	311	15-Oct-2012	1210-08991	5,105.00 R		Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Car & Motorcycle Allowances	311	15-Oct-2012	1210-08992	5,354.76 R		Various - Total Expenses
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Car & Motorcycle Allowances	311	15-Oct-2012	1210-08993	6,293.84 R		Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Car & Motorcycle Allowances	311	15-Oct-2012	1210-08994	7,349.93 R		Various - Total Expenses
West - North West	West - North West	Customer And Tenancy	Transport	Car & Motorcycle Allowances	311	15-Oct-2012	1210-08995	7,836.52 R		Various - Total Expenses
Leeds City Council	City Development	Highways	Transport	Car & Motorcycle Allowances	311	15-Oct-2012	1210-08996	9,855.75 R		Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Car & Motorcycle Allowances	311	15-Oct-2012	1210-08997	9,971.69 R		Various - Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	15-Oct-2012	1210-08998	11,953.10 R		Various - Total Expenses
Leeds City Council	Adult Social Care	Home Care Services	Transport	Car & Motorcycle Allowances	311	15-Oct-2012	1210-08999	36,306.61 R		Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	15-Oct-2012	1210-09000	59,274.30 R		Various - Total Expenses
Leeds City Council	Adult Social Care	Social Services Support Services	Transport	Car Parking Fees	312	15-Oct-2012	1210-09001	673.14 R		Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Car Parking Fees	312	15-Oct-2012	1210-09002	933.30 R		Various - Total Expenses
Leeds City Council	City Development	Asset Management Services	Transport	Car Parking Fees	312	15-Oct-2012	1210-09003	1,288.99 R		Various - Total Expenses
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Car Parking Fees	312	15-Oct-2012	1210-09004	1,536.99 R		Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312	15-Oct-2012	1210-09005	4,391.89 R		Various - Total Expenses
East - North East	East - North East	Technical Services	Transport	Essential Car User Lump Sum	318	15-Oct-2012	1210-09006	470.25 R		Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Transport	Essential Car User Lump Sum	318	15-Oct-2012	1210-09007	619.50 R		Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Human Resources	Transport	Essential Car User Lump Sum	318	15-Oct-2012	1210-09008	714.39 R		Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Hra	Transport	Essential Car User Lump Sum	318	15-Oct-2012	1210-09009	980.87 R		Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Transport	Essential Car User Lump Sum	318	15-Oct-2012	1210-09010	1,080.00 R		Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West)	Transport	Essential Car User Lump Sum	318	15-Oct-2012	1210-09011	1,183.93 R		Various - Total Expenses
Leeds City Council	Adult Social Care	Other Generic Services	Transport	Essential Car User Lump Sum	318	15-Oct-2012	1210-09012	1,216.00 R		Various - Total Expenses

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	Transport	Essential Car User Lump Sum	318	15-Oct-2012	1210-09013	1,619.25 R		Various - Total Expenses
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Essential Car User Lump Sum	318	15-Oct-2012	1210-09014	1,732.25 R		Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transport	Essential Car User Lump Sum	318	15-Oct-2012	1210-09015	1,850.25 R		Various - Total Expenses
West - North West	West - North West	Property And Maintenance	Transport	Essential Car User Lump Sum	318	15-Oct-2012	1210-09016	1,858.50 R		Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Transport	Essential Car User Lump Sum	318	15-Oct-2012	1210-09017	2,110.75 R		Various - Total Expenses
West - North West	West - North West	Customer And Tenancy	Transport	Essential Car User Lump Sum	318	15-Oct-2012	1210-09018	2,233.64 R		Various - Total Expenses
East - North East	East - North East	Construction Services	Transport	Essential Car User Lump Sum	318	15-Oct-2012	1210-09019	2,390.83 R		Various - Total Expenses
West - North West	West - North West	ALMO Business Centre	Transport	Essential Car User Lump Sum	318	15-Oct-2012	1210-09020	2,408.49 R		Various - Total Expenses
Leeds City Council	City Development	Asset Management Services	Transport	Essential Car User Lump Sum	318	15-Oct-2012	1210-09021	2,581.25 R		Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Benefits	Transport	Essential Car User Lump Sum	318	15-Oct-2012	1210-09022	2,722.25 R		Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Essential Car User Lump Sum	318	15-Oct-2012	1210-09023	3,525.25 R		Various - Total Expenses
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Essential Car User Lump Sum	318	15-Oct-2012	1210-09024	3,751.25 R		Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Community Safety	Transport	Essential Car User Lump Sum	318	15-Oct-2012	1210-09025	3,900.50 R		Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Essential Car User Lump Sum	318	15-Oct-2012	1210-09026	4,115.36 R		Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Essential Car User Lump Sum	318	15-Oct-2012	1210-09027	4,278.50 R		Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Transport	Essential Car User Lump Sum	318	15-Oct-2012	1210-09028	4,315.00 R		Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Essential Car User Lump Sum	318	15-Oct-2012	1210-09029	5,300.00 R		Various - Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Essential Car User Lump Sum	318	15-Oct-2012	1210-09030	18,511.09 R		Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential Car User Lump Sum	318	15-Oct-2012	1210-09031	56,484.48 R		Various - Total Expenses
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	26-Oct-2012	1210-09032	425.50 R		Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	24-Oct-2012	1210-09033	425.50 R		Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	12-Oct-2012	1210-09034	425.50 R		Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	22-Oct-2012	1210-09035	630.00 R		Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	26-Oct-2012	1210-09036	630.00 R		Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Employees	Temporary Staff-Basic	009	10-Oct-2012	1210-09037	643.56 R		Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	26-Oct-2012	1210-09038	777.00 R		Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	26-Oct-2012	1210-09039	777.00 R		Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	24-Oct-2012	1210-09040	777.00 R		Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	22-Oct-2012	1210-09041	777.00 R		Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	17-Oct-2012	1210-09042	777.00 R		Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	04-Oct-2012	1210-09043	777.00 R		Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	15-Oct-2012	1210-09044	420.00 R		Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	19-Oct-2012	1210-09045	504.00 R		Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	19-Oct-2012	1210-09046	518.00 R		Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	19-Oct-2012	1210-09047	518.00 R		Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	11-Oct-2012	1210-09048	518.00 R		Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	11-Oct-2012	1210-09049	518.00 R		Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	15-Oct-2012	1210-09050	518.00 R		Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	15-Oct-2012	1210-09051	594.00 R		Venn Group Limited
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	12-Oct-2012	1210-09052	419.02 R		Venn Group Limited
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	05-Oct-2012	1210-09053	427.00 R		Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	05-Oct-2012	1210-09054	440.10 R		Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	05-Oct-2012	1210-09055	449.82 R		Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	19-Oct-2012	1210-09056	462.50 R		Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	26-Oct-2012	1210-09057	462.50 R		Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	12-Oct-2012	1210-09058	462.50 R		Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	26-Oct-2012	1210-09059	463.38 R		Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	19-Oct-2012	1210-09060	463.50 R		Venn Group Limited
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	12-Oct-2012	1210-09061	486.50 R		Venn Group Limited
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	12-Oct-2012	1210-09062	488.46 R		Venn Group Limited
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	19-Oct-2012	1210-09063	490.00 R		Venn Group Limited
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	26-Oct-2012	1210-09064	490.00 R		Venn Group Limited
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	12-Oct-2012	1210-09065	498.12 R		Venn Group Limited
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	19-Oct-2012	1210-09066	512.85 R		Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	05-Oct-2012	1210-09067	524.70 R		Venn Group Limited
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	19-Oct-2012	1210-09068	525.00 R		Venn Group Limited
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	02-Oct-2012	1210-09069	525.00 R		Venn Group Limited
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	02-Oct-2012	1210-09070	525.00 R		Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	05-Oct-2012	1210-09071	531.00 R		Venn Group Limited
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	26-Oct-2012	1210-09072	532.14 R		Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	12-Oct-2012	1210-09073	540.00 R		Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	19-Oct-2012	1210-09074	542.79 R		Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	26-Oct-2012	1210-09075	542.79 R		Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	12-Oct-2012	1210-09076	542.79 R		Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	26-Oct-2012	1210-09077	666.00 R		Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	05-Oct-2012	1210-09078	666.00 R		Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	02-Oct-2012	1210-09079	666.00 R		Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	05-Oct-2012	1210-09080	759.00 R		Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	26-Oct-2012	1210-09081	851.00 R		Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	19-Oct-2012	1210-09082	851.00 R		Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	12-Oct-2012	1210-09083	851.00 R		Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	05-Oct-2012	1210-09084	864.00 R		Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	26-Oct-2012	1210-09085	888.00 R		Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	19-Oct-2012	1210-09086	888.00 R		Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	12-Oct-2012	1210-09087	888.00 R		Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	05-Oct-2012	1210-09088	1,111.25 R		Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	19-Oct-2012	1210-09089	1,587.50 R		Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	26-Oct-2012	1210-09090	1,587.50 R		Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	12-Oct-2012	1210-09091	1,587.50 R		Venn Group Limited
East - North East	East - North East	Business Improvement	Premises	Roads Paths Seats & Shelters	113	25-Oct-2012	1210-09092	518.00 R		Venn Group Limited
East - North East	East - North East	Business Improvement	Premises	Roads Paths Seats & Shelters	113	25-Oct-2012	1210-09093	518.00 R		Venn Group Limited
East - North East	East - North East	Business Improvement	Premises	Roads Paths Seats & Shelters	113	25-Oct-2012	1210-09094	532.00 R		Venn Group Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	24-Oct-2012	1210-09095	2,138.00 R		Venture Event Medical Management
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	12-Oct-2012	1210-09096	2,360.50 R		Venture Event Medical Management
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	11-Oct-2012	1210-09097	12,927.00 R		Venture Event Medical Management
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-09098	915.28 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	25-Oct-2012	1210-09099	1,750.00 R		Vicky Ellis
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	18-Oct-2012	1210-09100	4,955.00 R		Victoria And Albert Museum
Leeds City Council	Adult Social Care	Social Services Support Services	Support Services	Legal Disbursements	411	10-Oct-2012	1210-09101	1,200.00 R		Victoria Butler Cole
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-09102	1,224.80 R		Victoria Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-09103	1,194.12 R		Victoria House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	24-Oct-2012	1210-09104	1,689.52 R		Victoria House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	02-Oct-2012	1210-09105	20,742.70 R		Victoria House

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-09106	28,654.68 R		Victoria House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-09107	567.01 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	15-Oct-2012	1210-09108	895.00 R		Viking Direct Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	23-Oct-2012	1210-09109	8,775.44 C		Vine House Construction Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	22-Oct-2012	1210-09110	1,736.00 R		Virendra Chandani
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	02-Oct-2012	1210-09111	4,350.00 C		Virgin Media Payments Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	02-Oct-2012	1210-09112	4,350.00 C		Virgin Media Payments Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	10-Oct-2012	1210-09113	1,032.20 R		Virgin Media Payments Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	10-Oct-2012	1210-09114	9,427.92 R		Virgin Media Payments Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Professionally Linked Training	076	02-Oct-2012	1210-09115	2,000.00 R		Virtual College Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	10-Oct-2012	1210-09116	750.00 R		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	10-Oct-2012	1210-09117	750.00 R		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	05-Oct-2012	1210-09118	450.00 R		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	26-Oct-2012	1210-09119	450.00 R		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	10-Oct-2012	1210-09120	570.00 R		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	26-Oct-2012	1210-09121	570.00 R		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	26-Oct-2012	1210-09122	570.00 R		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	26-Oct-2012	1210-09123	570.00 R		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	11-Oct-2012	1210-09124	650.00 R		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	11-Oct-2012	1210-09125	650.00 R		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	11-Oct-2012	1210-09126	650.00 R		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	11-Oct-2012	1210-09127	650.00 R		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	11-Oct-2012	1210-09128	650.00 R		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	10-Oct-2012	1210-09129	750.00 R		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	11-Oct-2012	1210-09130	750.00 R		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	11-Oct-2012	1210-09131	750.00 R		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	10-Oct-2012	1210-09132	950.00 R		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	10-Oct-2012	1210-09133	950.00 R		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	11-Oct-2012	1210-09134	950.00 R		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	11-Oct-2012	1210-09135	950.00 R		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	11-Oct-2012	1210-09136	950.00 R		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	26-Oct-2012	1210-09137	9,579.00 R		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	15-Oct-2012	1210-09138	9,829.00 R		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	17-Oct-2012	1210-09139	10,127.00 R		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	05-Oct-2012	1210-09140	10,629.00 R		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	08-Oct-2012	1210-09141	17,573.00 R		Vision Housing Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012	1210-09142	905.50 R		Vision Installations
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012	1210-09143	918.00 R		Vision Installations
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Oct-2012	1210-09144	4,222.00 R		Vision Techniques Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	19-Oct-2012	1210-09145	1,183.20 R		Vitax Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	31-Oct-2012	1210-09146	1,266.72 R		Vitax Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Oct-2012	1210-09147	808.13 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	05-Oct-2012	1210-09148	1,200.30 R		Vive Uk Social Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Oct-2012	1210-09149	2,204.57 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	05-Oct-2012	1210-09150	8,513.37 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	05-Oct-2012	1210-09151	10,657.56 R		Vive Uk Social Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-09152	19,805.96 R		Vivian House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-09153	4,340.44 R		Vivian House Residential Home
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	26-Oct-2012	1210-09154	781.78 R		Vodafone Corporate Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	18-Oct-2012	1210-09155	507.52 R		Voice
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	561	05-Oct-2012	1210-09156	9,231.00 R		Volition
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-Oct-2012	1210-09157	26,222.00 R		Volkswagen Van Centre (West Yorkshire)
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-Oct-2012	1210-09158	26,222.00 R		Volkswagen Van Centre (West Yorkshire)
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-Oct-2012	1210-09159	26,222.00 R		Volkswagen Van Centre (West Yorkshire)
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-Oct-2012	1210-09160	26,222.00 R		Volkswagen Van Centre (West Yorkshire)
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	01-Oct-2012	1210-09161	24,880.00 R		Voluntary Action-Leeds
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2012	1210-09162	8,500.00 R		Voluntary Action-Leeds
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2012	1210-09163	5,000.00 R		Vosa - Testing
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Day Centre	564	11-Oct-2012	1210-09164	1,288.00 R		Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Day Centre	564	11-Oct-2012	1210-09165	1,680.00 R		Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Day Centre	564	11-Oct-2012	1210-09166	1,820.00 R		Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Day Centre	564	28-Oct-2012	1210-09167	2,220.00 R		Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Day Centre	564	11-Oct-2012	1210-09168	2,520.00 R		Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Day Centre	564	29-Oct-2012	1210-09169	2,520.00 R		Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Day Centre	564	29-Oct-2012	1210-09170	2,660.00 R		Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Day Centre	564	26-Oct-2012	1210-09171	2,800.00 R		Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Day Centre	564	11-Oct-2012	1210-09172	2,800.00 R		Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Day Centre	564	11-Oct-2012	1210-09173	2,800.00 R		Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Day Centre	564	11-Oct-2012	1210-09174	2,940.00 R		Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Day Centre	564	11-Oct-2012	1210-09175	2,940.00 R		Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Day Centre	564	11-Oct-2012	1210-09176	2,940.00 R		Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Day Centre	564	29-Oct-2012	1210-09177	3,102.40 R		Voyage Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Oct-2012	1210-09178	1,000.00 R		Voyage Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Oct-2012	1210-09179	3,100.00 R		Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Home Care	568	19-Oct-2012	1210-09180	487.50 R		Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Home Care	568	05-Oct-2012	1210-09181	586.04 R		Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Home Care	568	05-Oct-2012	1210-09182	586.04 R		Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Home Care	568	05-Oct-2012	1210-09183	586.04 R		Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Home Care	568	05-Oct-2012	1210-09184	586.04 R		Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Home Care	568	11-Oct-2012	1210-09185	2,800.00 R		Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Home Care	568	22-Oct-2012	1210-09186	3,655.00 R		Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-09187	6,501.52 R		Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-09188	7,496.60 R		Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Residential	580	29-Oct-2012	1210-09189	1,031.33 R		Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Residential	580	29-Oct-2012	1210-09190	1,031.33 R		Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Residential	580	05-Oct-2012	1210-09191	1,916.80 R		Voyage Ltd
West - North West	West - North West	ALMO Business Centre	Premises	Buildings	101	19-Oct-2012	1210-09192	587.68 R		Vps (Uk) Ltd
West - North West	West - North West	ALMO Business Centre	Premises	Buildings	101	19-Oct-2012	1210-09193	670.39 R		Vps (Uk) Ltd
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	04-Oct-2012	1210-09194	2,603.63 R		Vps (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	05-Oct-2012	1210-09195	-776.00 R		W A E Group Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	05-Oct-2012	1210-09196	776.00 R		W A E Group Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	18-Oct-2012	1210-09197	581.60 R		W F Howes Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	18-Oct-2012	1210-09198	773.60 R		W F Howes Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	18-Oct-2012	1210-09199	1,000.00	C	REDACTED PERSONAL DATA
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	04-Oct-2012	1210-09200	30,352.56	C	Waco Uk Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	02-Oct-2012	1210-09201	32,526.11	C	Waco Uk Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	15-Oct-2012	1210-09202	128,842.63	C	Waco Uk Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	15-Oct-2012	1210-09203	521,573.85	C	Waco Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	16-Oct-2012	1210-09204	423.75	R	Wakefield Council
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	10-Oct-2012	1210-09205	495.70	R	Wakefield Council
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Third Party Payments	Services Provided By West Yorkshire Loc	524	18-Oct-2012	1210-09206	6,649.19	R	Wakefield Council
Leeds City Council	Strategic Accounts	Miscellaneous	Third Party Payments	Services Provided By Joint Committees	531	31-Oct-2012	1210-09207	52,924.00	R	Wakefield Council
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	26-Oct-2012	1210-09208	2,396.04	R	Wakefield Mdc
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Research Costs	240	12-Oct-2012	1210-09209	2,000.00	R	Wakefield Metropolitan District
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	26-Oct-2012	1210-09210	1,113.75	R	Wakefield Metropolitan District Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-09211	1,046.80	R	Waldern Heath Hotel
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-09212	1,533.28	R	Waldern Heath Hotel
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	17-Oct-2012	1210-09213	420.00	R	Walker Engineering
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-09214	1,283.80	R	Walkdene Court
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Oct-2012	1210-09215	2,776.60	R	Walsh Brothers (Civils) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Oct-2012	1210-09216	2,793.60	R	Walsh Brothers (Civils) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Oct-2012	1210-09217	3,220.40	R	Walsh Brothers (Civils) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Oct-2012	1210-09218	420.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Oct-2012	1210-09219	420.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Oct-2012	1210-09220	590.50	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Oct-2012	1210-09221	595.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Oct-2012	1210-09222	695.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Oct-2012	1210-09223	845.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Oct-2012	1210-09224	1,290.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Oct-2012	1210-09225	1,590.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Oct-2012	1210-09226	2,400.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Oct-2012	1210-09227	2,400.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Oct-2012	1210-09228	4,025.00	R	Ward Plane Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-09229	1,032.88	R	Warren Park Nursing Home
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23-Oct-2012	1210-09230	637.20	R	Water Saving Techniques Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Oct-2012	1210-09231	3,961.60	R	Waterloo Manor
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	15-Oct-2012	1210-09232	21,930.59	C	Watershed (Roofing) Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	15-Oct-2012	1210-09233	33,634.79	C	Watershed (Roofing) Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	22-Oct-2012	1210-09234	4,465.00	C	Watsons Building Services Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Oct-2012	1210-09235	9,169.29	R	Waymarks Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-09236	940.28	R	Waynes Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-09237	2,299.59	R	Waynes Home
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	05-Oct-2012	1210-09238	1,050.00	R	Web Wayne Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Oct-2012	1210-09239	3,400.00	R	Welcome Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Oct-2012	1210-09240	4,250.00	R	Welcome Foster Care
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Oct-2012	1210-09241	712.95	R	Wellington Hill Playgroup
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-09242	1,238.88	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Oct-2012	1210-09243	535.86	R	Wessex Lift Co Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-09244	5,211.16	R	West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-09245	3,429.92	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	24-Oct-2012	1210-09246	3,386.56	R	West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-09247	13,368.84	R	West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	24-Oct-2012	1210-09248	1,131.20	R	West Villa Residential Home
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Private Hire	360	08-Oct-2012	1210-09249	417.50	R	West Yorkshire Passenger Transport
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Private Hire	360	08-Oct-2012	1210-09250	442.50	R	West Yorkshire Passenger Transport
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Private Hire	360	08-Oct-2012	1210-09251	885.00	R	West Yorkshire Passenger Transport
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Private Hire	360	08-Oct-2012	1210-09252	885.00	R	West Yorkshire Passenger Transport
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Private Hire	360	26-Oct-2012	1210-09253	179,500.00	R	West Yorkshire Passenger Transport
Leeds City Council	Joint Committees And Other Bodies	West Yorkshire Passenger Transport	Third Party Payments	West Yorks Passenger Transport	534	31-Oct-2012	1210-09254	3,657,329.80	R	West Yorkshire Passenger Transport
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	11-Oct-2012	1210-09255	12,334.70	R	West Yorkshire Passenger Transport
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15-Oct-2012	1210-09256	600.00	R	West Yorkshire Playhouse
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grants To Businesses	243	25-Oct-2012	1210-09257	2,996.00	R	West Yorkshire Police Authority
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	10-Oct-2012	1210-09258	1,052.78	R	West Yorkshire Police Authority
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Bought In Professional Services	277	16-Oct-2012	1210-09259	14,376.00	R	West Yorkshire Police Authority
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	25-Oct-2012	1210-09260	140,053.00	R	West Yorkshire Police Authority
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	30-Oct-2012	1210-09261	7,500.00	R	West Yorkshire Probation Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-09262	1,000.20	R	Westbourne Lodge
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Oct-2012	1210-09263	4,037.00	R	Westminster Controls Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	15-Oct-2012	1210-09264	568.00	R	Wetherby Community Radio Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2012	1210-09265	18,946.25	R	Wetherby In Support Of The Elderly
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	26-Oct-2012	1210-09266	468.00	R	Wharfedale & Airedale Review Development
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-09267	10,875.44	R	Wharfedale Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-09268	1,392.46	R	Wharfedale Care Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Oct-2012	1210-09269	425.27	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-09270	445.85	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Oct-2012	1210-09271	478.80	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-09272	481.00	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-09273	543.18	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-09274	571.62	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-09275	578.16	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-09276	594.88	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-09277	595.62	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-09278	612.86	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-09279	678.97	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-09280	719.94	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-09281	740.00	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-09282	828.53	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-09283	856.63	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-09284	974.11	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-09285	1,080.11	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-09286	1,159.22	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-09287	1,526.37	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Oct-2012	1210-09288	15,833.03	R	Wheels Private Hire
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Oct-2012	1210-09289	5,491.38	R	White Rose House
Leeds City Council	City Development	Recreation	Supplies and Services	Other Materials	205	11-Sep-2012	1210-09290	867.60	R	Whitecross Ring &
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-09291	1,014.00	R	Whitegate Residential Home

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilit	Third Party Payments	Residential	580	24-Oct-2012	1210-09292	75,493.88 R		Wider Options Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilit	Third Party Payments	Residential	580	19-Oct-2012	1210-09293	13,500.59 R		Wider Options Ltd - (Aalps College)
Leeds City Council	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Employees	Payment Of Service Charge	004	02-Oct-2012	1210-09294	1,174.71	R	Wider Plan Ltd
Leeds City Council	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Employees	Payment Of Service Charge	004	02-Oct-2012	1210-09295	1,181.60	R	Wider Plan Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Resaleable Materials	204	31-Oct-2012	1210-09296	1,032.44 R		Widl Republic Europe
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	05-Oct-2012	1210-09297	1,136.64 R		Widf Ward Family Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	05-Oct-2012	1210-09298	3,441.68 R		Widf Ward Family Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	05-Oct-2012	1210-09299	3,625.76 R		Widf Ward Family Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	03-Oct-2012	1210-09300	753.72 R		Widf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilit	Third Party Payments	Day Centre	564	05-Oct-2012	1210-09301	1,549.60 R		Widf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilit	Third Party Payments	Day Centre	564	25-Oct-2012	1210-09302	1,549.60 R		Widf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilit	Third Party Payments	Home Care	568	30-Oct-2012	1210-09303	434.35 R		Widf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilit	Third Party Payments	Home Care	568	18-Oct-2012	1210-09304	436.26 R		Widf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilit	Third Party Payments	Home Care	568	18-Oct-2012	1210-09305	440.71 R		Widf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilit	Third Party Payments	Home Care	568	18-Oct-2012	1210-09306	663.61 R		Widf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilit	Third Party Payments	Home Care	568	18-Oct-2012	1210-09308	877.50 R		Widf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilit	Third Party Payments	Home Care	568	18-Oct-2012	1210-09309	1,185.00 R		Widf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilit	Third Party Payments	Home Care	568	18-Oct-2012	1210-09310	1,438.85 R		Widf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilit	Third Party Payments	Home Care	568	18-Oct-2012	1210-09311	1,475.36 R		Widf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilit	Third Party Payments	Home Care	568	18-Oct-2012	1210-09312	1,517.45 R		Widf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilit	Third Party Payments	Home Care	568	05-Oct-2012	1210-09313	1,530.00 R		Widf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilit	Third Party Payments	Home Care	568	18-Oct-2012	1210-09314	1,548.11 R		Widf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilit	Third Party Payments	Home Care	568	18-Oct-2012	1210-09315	1,599.94 R		Widf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilit	Third Party Payments	Home Care	568	25-Oct-2012	1210-09316	1,726.32 R		Widf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilit	Third Party Payments	Home Care	568	05-Oct-2012	1210-09317	1,726.32 R		Widf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilit	Third Party Payments	Home Care	568	25-Oct-2012	1210-09318	1,846.36 R		Widf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilit	Third Party Payments	Home Care	568	05-Oct-2012	1210-09319	1,846.36 R		Widf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilit	Third Party Payments	Home Care	568	25-Oct-2012	1210-09320	1,884.60 R		Widf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilit	Third Party Payments	Home Care	568	05-Oct-2012	1210-09321	1,884.60 R		Widf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilit	Third Party Payments	Home Care	568	18-Oct-2012	1210-09322	1,987.50 R		Widf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilit	Third Party Payments	Home Care	568	18-Oct-2012	1210-09323	2,072.73 R		Widf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilit	Third Party Payments	Home Care	568	18-Oct-2012	1210-09324	2,171.03 R		Widf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilit	Third Party Payments	Home Care	568	18-Oct-2012	1210-09325	2,933.31 R		Widf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilit	Third Party Payments	Home Care	568	25-Oct-2012	1210-09326	3,422.88 R		Widf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilit	Third Party Payments	Home Care	568	05-Oct-2012	1210-09327	3,422.88 R		Widf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilit	Third Party Payments	Home Care	568	25-Oct-2012	1210-09328	3,662.36 R		Widf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilit	Third Party Payments	Home Care	568	05-Oct-2012	1210-09329	3,662.36 R		Widf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilit	Third Party Payments	Home Care	568	25-Oct-2012	1210-09330	4,063.60 R		Widf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilit	Third Party Payments	Home Care	568	05-Oct-2012	1210-09331	4,063.60 R		Widf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilit	Third Party Payments	Home Care	568	25-Oct-2012	1210-09332	4,091.56 R		Widf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilit	Third Party Payments	Home Care	568	05-Oct-2012	1210-09333	4,091.56 R		Widf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilit	Third Party Payments	Home Care	568	05-Oct-2012	1210-09334	4,194.08 R		Widf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilit	Third Party Payments	Home Care	568	25-Oct-2012	1210-09335	4,788.00 R		Widf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilit	Third Party Payments	Home Care	568	05-Oct-2012	1210-09336	4,788.00 R		Widf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilit	Third Party Payments	Home Care	568	29-Oct-2012	1210-09337	4,807.88 R		Widf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilit	Third Party Payments	Home Care	568	25-Oct-2012	1210-09338	5,383.20 R		Widf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilit	Third Party Payments	Home Care	568	05-Oct-2012	1210-09339	5,383.20 R		Widf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilit	Third Party Payments	Home Care	568	25-Oct-2012	1210-09340	7,320.56 R		Widf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilit	Third Party Payments	Home Care	568	05-Oct-2012	1210-09341	7,320.56 R		Widf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilit	Third Party Payments	Home Care	568	25-Oct-2012	1210-09342	40,034.96 R		Widf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilit	Third Party Payments	Home Care	568	05-Oct-2012	1210-09343	40,034.96 R		Widf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilit	Third Party Payments	Residential	580	05-Oct-2012	1210-09344	2,261.04 R		Widf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilit	Third Party Payments	Residential	580	25-Oct-2012	1210-09345	2,261.04 R		Widf Ward Family Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-09346	564.72 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilit	Third Party Payments	Residential	580	24-Oct-2012	1210-09347	7,528.52 R		Wilward Family Trust
Leeds City Council	Adult Social Care	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Oct-2012	1210-09348	605.00 R		Wilkie's
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-09349	1,223.52 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilit	Transfer Payments	Personal Budgets	627	24-Oct-2012	1210-09350	1,146.92 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-09351	492.88 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-09352	760.76 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilit	Transfer Payments	Recurring & Major Grants Projects	229	01-Oct-2012	1210-09353	5,814.00 R		William Merritt Centre
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Direct Payments	626	24-Oct-2012	1210-09354	472.20 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Operational Materials	205	30-Oct-2012	1210-09355	2,610.42 R		William Thompson (York) Ltd
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	08-Oct-2012	1210-09356	182,605.93 C		Willmott Dixon Construction
Leeds City Council	Central & Corporate Functions	Asset Management Services	Capital	Construction	3	15-Oct-2012	1210-09357	422,785.11 C		Willmott Dixon Construction
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Oct-2012	1210-09358	1,477.68 R		Wilson Carpets
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Oct-2012	1210-09359	665.41 R		Windscreen Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-09360	507.44 R		Wingfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	25-Oct-2012	1210-09361	583.92 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-09362	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	24-Oct-2012	1210-09363	1,866.00 R		Withy Grove Care Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Oct-2012	1210-09364	-1,035.00 R		Wiseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Oct-2012	1210-09365	-476.36 R		Wiseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Oct-2012	1210-09366	437.46 R		Wiseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Oct-2012	1210-09367	449.37 R		Wiseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Oct-2012	1210-09368	468.53 R		Wiseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	09-Oct-2012	1210-09369	486.00 R		Wiseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Oct-2012	1210-09370	486.22 R		Wiseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Oct-2012	1210-09371	553.37 R		Wiseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Oct-2012	1210-09372	567.02 R		Wiseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Oct-2012	1210-09373	575.00 R		Wiseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Oct-2012	1210-09374	889.07 R		Wiseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Oct-2012	1210-09375	897.29 R		Wiseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Oct-2012	1210-09376	1,251.66 R		Wiseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	10-Oct-2012	1210-09377	1,449.00 R		Wiseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Oct-2012	1210-09378	1,462.08 R		Wiseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Oct-2012	1210-09379	1,981.80 R		Wiseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Oct-2012	1210-09380	2,337.35 R		Wiseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Oct-2012	1210-09381	8,110.00 R		Wiseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	12-Oct-2012	1210-09382	442.38 R		Wiseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Oct-2012	1210-09383	912.42 R		Wiseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Oct-2012	1210-09384	918.84 R		Wiseley Uk Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense		Transaction number	Net amount	Capital or revenue	Supplier name
					code	Date paid				
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	12-Oct-2012	1210-09385	1,797.83 R		Wolsley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	26-Oct-2012	1210-09386	1,949.74 R		Wolsley Uk Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	25-Oct-2012	1210-09387	10,608.00 R		Womens Health Matters
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2012	1210-09388	10,639.00 R		Womens Health Matters
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25-Oct-2012	1210-09389	6,370.71 R		Woodland Lodge Care Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	570	10-Oct-2012	1210-09390	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	507	24-Oct-2012	1210-09391	5,305.45 R		Woodlands Neurological Rehabilitation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-09392	3,177.30 R		Woodlands Neurological Rehabilitation
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Oct-2012	1210-09393	378,849.00 R		Woodleigh Community Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Oct-2012	1210-09394	40,581.42 R		Woodlee Community Centre
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2012	1210-09395	2,763.00 R		Woodley Kashmir Elders
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	25-Oct-2012	1210-09396	2,500.00 R		Woodley Road Community Centre
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	30-Oct-2012	1210-09397	2,500.00 R		Woolgathor
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	22-Oct-2012	1210-09398	8,000.00 R		Woolgathor
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Outside Repairs (Non CVM)	344	18-Oct-2012	1210-09399	509.06 R		Woosters Motor-Cycle Spares
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	10-Oct-2012	1210-09400	1,435.00 R		Work Fit Occupational Physiotherapy &
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2012	1210-09401	2,854.98 R		Working With Nrnth
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	30-Oct-2012	1210-09402	11,750.00 R		World Assoc Of Tourist Trams & Trains
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12-Oct-2012	1210-09403	897.00 R		Wright Digital Solutions
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09-Oct-2012	1210-09404	1,915.00 R		Wright Digital Solutions
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Oct-2012	1210-09405	4,500.00 R		Wrvs
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012	1210-09406	4,500.00 R		Wrvs
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2012	1210-09407	34,728.25 R		Wrvs
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2012	1210-09408	600.14 R		Www.Adt.Co.Uk
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2012	1210-09409	802.54 R		Www.Adt.Co.Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Crockery, Cutlery and Utensils	221	14-Sep-2012	1210-09410	959.98 R		Www.Nisbets.Com
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Crockery, Cutlery and Utensils	221	13-Sep-2012	1210-09411	959.99 R		Www.Nisbets.Com
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Crockery, Cutlery and Utensils	221	17-Sep-2012	1210-09412	1,071.96 R		Www.Nisbets.Com
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Crockery, Cutlery and Utensils	221	26-Sep-2012	1210-09413	1,199.99 R		Www.Nisbets.Com
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Crockery, Cutlery and Utensils	221	24-Sep-2012	1210-09414	1,607.58 R		Www.Nisbets.Com
Leeds City Council	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-Sep-2012	1210-09415	1,078.44 R		Www.Victorforcare.Co
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	12-Oct-2012	1210-09416	6,000.00 R		Wycar Leys (Bulwell) Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	01-Oct-2012	1210-09417	10,113.00 R		Wycas
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Supplies and Services	Stationery & External Printing	210	25-Oct-2012	1210-09418	453.36 R		Xerox (Uk) Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Supplies and Services	Stationery & External Printing	210	29-Oct-2012	1210-09419	516.85 R		Xerox (Uk) Ltd
Leeds City Council	City Development	Recreation	Capital	Furniture And Equipment	5	03-Oct-2012	1210-09420	1,500.00 C		Xn Leisure Systems Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2012	1210-09421	467.40 R		Y Loidu Berhe
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	08-Oct-2012	1210-09422	1,366.25 R		Yamsen
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24-Oct-2012	1210-09423	1,194.44 R		Yanwhart Care Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-09424	927.68 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	27-Sep-2012	1210-09425	1,060.80 R		Yb Components Limited
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Residential - Drugs & Alcohol	583	24-Oct-2012	1210-09426	6,432.50 R		Yeldall Manor
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	16-Oct-2012	1210-09427	1,650.00 R		Yell Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Capital	Construction	3	05-Oct-2012	1210-09428	4,155.00 C		York Archaeological Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	24-Oct-2012	1210-09429	2,568.92 R		York House (Shaftesbury Project)
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	05-Oct-2012	1210-09430	431.64 R		York Housing Association
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	03-Oct-2012	1210-09431	2,195.00 R		Yorkshire Agricultural Society
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	03-Oct-2012	1210-09432	8,010.00 R		Yorkshire Audio
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	05-Oct-2012	1210-09433	2,144.00 R		Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	12-Oct-2012	1210-09434	450.00 R		Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	04-Oct-2012	1210-09435	540.00 R		Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	05-Oct-2012	1210-09436	648.00 R		Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	10-Oct-2012	1210-09437	666.00 R		Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	23-Oct-2012	1210-09438	1,990.00 R		Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	05-Oct-2012	1210-09439	2,204.00 R		Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	05-Oct-2012	1210-09440	2,278.00 R		Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	12-Oct-2012	1210-09441	2,307.00 R		Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	23-Oct-2012	1210-09442	3,095.00 R		Yorkshire Care Equipment
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-09443	1,840.00 R		Yorkshire Care Group
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	08-Oct-2012	1210-09444	7,697.25 R		Yorkshire Dance Centre Trust Co Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	26-Oct-2012	1210-09445	735.00 C		Yorkshire Energy Services
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	26-Oct-2012	1210-09446	990.00 C		Yorkshire Energy Services
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	26-Oct-2012	1210-09447	1,130.00 C		Yorkshire Energy Services
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	31-Oct-2012	1210-09448	1,350.00 C		Yorkshire Energy Services
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	31-Oct-2012	1210-09449	1,422.24 C		Yorkshire Energy Services
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	31-Oct-2012	1210-09450	1,480.00 C		Yorkshire Energy Services
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	31-Oct-2012	1210-09451	1,552.00 C		Yorkshire Energy Services
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	24-Oct-2012	1210-09452	1,720.00 C		Yorkshire Energy Services
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	24-Oct-2012	1210-09453	1,740.00 C		Yorkshire Energy Services
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	31-Oct-2012	1210-09454	2,126.12 C		Yorkshire Energy Services
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	31-Oct-2012	1210-09455	2,130.00 C		Yorkshire Energy Services
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	24-Oct-2012	1210-09456	2,170.00 C		Yorkshire Energy Services
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	26-Oct-2012	1210-09457	2,470.00 C		Yorkshire Energy Services
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	26-Oct-2012	1210-09458	2,490.00 C		Yorkshire Energy Services
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	31-Oct-2012	1210-09459	2,735.00 C		Yorkshire Energy Services
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	26-Oct-2012	1210-09460	3,130.00 C		Yorkshire Energy Services
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	26-Oct-2012	1210-09461	4,330.00 C		Yorkshire Energy Services
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	26-Oct-2012	1210-09462	7,793.00 C		Yorkshire Energy Services
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2012	1210-09463	583.20 R		Yorkshire Events
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2012	1210-09464	1,092.50 R		Yorkshire Events
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2012	1210-09465	3,339.00 R		Yorkshire Events
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24-Oct-2012	1210-09466	4,384.00 R		Yorkshire Events
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	04-Oct-2012	1210-09467	684.25 R		Yorkshire Events
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	04-Oct-2012	1210-09468	764.65 R		Yorkshire Events
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	04-Oct-2012	1210-09469	851.00 R		Yorkshire Events
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	26-Oct-2012	1210-09470	1,195.48 R		Yorkshire Housing Group
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Support Services	Cbr - Benefit Fraud	444	30-Oct-2012	1210-09471	2,850.00 R		Yorkshire Mediation Services
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Provisions	231	07-Sep-2012	1210-09472	560.62 R		Yorkshire Purchasing O
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Provisions	231	14-Sep-2012	1210-09473	671.95 R		Yorkshire Purchasing O
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Provisions	231	21-Sep-2012	1210-09474	819.48 R		Yorkshire Purchasing O
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Furniture And Fittings	195	04-Oct-2012	1210-09475	876.20 R		Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Furniture And Fittings	195	04-Oct-2012	1210-09476	1,564.60 R		Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	03-Oct-2012	1210-09477	425.69 R		Yorkshire Purchasing Organisation

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	24-Oct-2012	1210-09478	446.93 R		Yorkshire Purchasing Organisation
Leeds City Council	City Development	Employment & Skills	Supplies and Services	Operational Materials	205	17-Oct-2012	1210-09479	705.35 R		Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Crockery, Cutlery & Utensils	221	22-Oct-2012	1210-09480	-526.95 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	31-Oct-2012	1210-09481	418.00 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	31-Oct-2012	1210-09482	418.05 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	12-Oct-2012	1210-09483	423.94 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	19-Oct-2012	1210-09484	435.49 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	31-Oct-2012	1210-09485	436.49 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	03-Oct-2012	1210-09486	441.14 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	03-Oct-2012	1210-09487	445.12 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	22-Oct-2012	1210-09488	452.11 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	24-Oct-2012	1210-09489	452.47 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	22-Oct-2012	1210-09490	463.24 R		Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	01-Oct-2012	1210-09491	465.71 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	03-Oct-2012	1210-09492	466.49 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	31-Oct-2012	1210-09493	467.30 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	03-Oct-2012	1210-09494	468.83 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	16-Oct-2012	1210-09495	471.24 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	04-Oct-2012	1210-09496	471.48 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	19-Oct-2012	1210-09497	478.95 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	31-Oct-2012	1210-09498	484.78 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	03-Oct-2012	1210-09499	490.88 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	22-Oct-2012	1210-09500	535.25 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	16-Oct-2012	1210-09501	557.42 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	17-Oct-2012	1210-09502	635.22 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	03-Oct-2012	1210-09503	636.73 R		Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	24-Oct-2012	1210-09504	697.10 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	16-Oct-2012	1210-09505	712.02 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	24-Oct-2012	1210-09506	720.32 R		Yorkshire Purchasing Organisation
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02-Oct-2012	1210-09507	2,500.00 R		Yorkshire Sculpture Park
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	17-Oct-2012	1210-09508	724,230.43 R		Yorkshire Transformations Limited
Leeds City Council	Strategic Accounts	Central Control Accounts (Ex Citee 07)	Premises	Yorkshire Water	001	24-Oct-2012	1210-09509	12,713.78 R	R	Yorkshire Water
Leeds City Council	Strategic Accounts	Central Control Accounts (Ex Citee 07)	Premises	Yorkshire Water	001	24-Oct-2012	1210-09510	192,728.52 R	R	Yorkshire Water
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Water Services	125	03-Oct-2012	1210-09511	460.15 R		Yorkshire Water
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Water Services	125	30-Oct-2012	1210-09512	5,738.05 R		Yorkshire Water
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012	1210-09513	3,375.00 R		Yorkshire Wildlife Trust
Leeds City Council	Central & Corporate Functions	Revenues	Premises	Cleaning	127	28-Sep-2012	1210-09514	716.59 R		Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	19-Oct-2012	1210-09515	570.67 R		Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	05-Oct-2012	1210-09516	976.26 R		Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	05-Oct-2012	1210-09517	4,051.25 R		Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	12-Oct-2012	1210-09518	4,873.15 R		Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	19-Oct-2012	1210-09519	5,232.42 R		Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	31-Oct-2012	1210-09520	6,271.19 R		Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	05-Oct-2012	1210-09521	477.30 R		Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	19-Oct-2012	1210-09522	4,457.16 R		Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	26-Oct-2012	1210-09523	8,589.90 R		Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	31-Oct-2012	1210-09524	9,309.47 R		Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	05-Oct-2012	1210-09525	10,045.60 R		Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	12-Oct-2012	1210-09526	14,956.74 R		Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	31-Oct-2012	1210-09527	729.60 R		Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	19-Oct-2012	1210-09528	1,026.56 R		Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	12-Oct-2012	1210-09529	1,442.56 R		Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	05-Oct-2012	1210-09530	1,795.84 R		Yorwaste Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	30-Oct-2012	1210-09531	1,915.40 R		Young & Co
East - North East	East - North East	Business Improvement	Premises	Other	114	11-Oct-2012	1210-09532	2,840.00 R		Youth Forward Development Arts Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	11-Oct-2012	1210-09533	5,438.64 R		Youth Justice Board For England & Wales
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	11-Oct-2012	1210-09534	7,024.91 R		Youth Justice Board For England & Wales
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	05-Oct-2012	1210-09535	3,171.75 R		Youth Theatres Leeds
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2012	1210-09536	3,600.00 R		Youth Work Unit Yorks & Humberside
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	26-Oct-2012	1210-09537	500.00 R		Zagni Photography
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Publication And Promotion	267	26-Oct-2012	1210-09538	1,500.00 R		Zagni Photography
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-09539	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	24-Oct-2012	1210-09540	529.24 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	30-Oct-2012	1210-09541	3,810.78 R		Zen Internet Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Office Furniture & Equipment	201	07-Sep-2012	1210-09542	1,173.90 R		Zenithsurvey.Co.Uk
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Office Furniture & Equipment	201	11-Sep-2012	1210-09543	1,173.90 R		Zenithsurvey.Co.Uk
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12-Oct-2012	1210-09544	708.00 R		Zermasky & Partners
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	25-Oct-2012	1210-09545	1,500.00 R		Zermasky & Partners
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-09546	4,702.64 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	07-Sep-2012	1210-09547	510.84 R		Zoggs International Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	07-Sep-2012	1210-09548	567.72 R		Zoggs International Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	07-Sep-2012	1210-09549	579.70 R		Zoggs International Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	28-Sep-2012	1210-09550	715.22 R		Zoggs International Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	19-Sep-2012	1210-09551	909.02 R		Zoggs International Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2012	1210-09552	1,169.75 R		Zuzana Panuskova
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-09553	1,098.16 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	12-Oct-2012	1210-09554	860.00 R		10-100 Consultancy Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	24-Oct-2012	1210-09555	4,635.00 R		1st Call Mobility Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	23-Oct-2012	1210-09556	500.00 R		2 View Properties
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Furniture And Equipment	5	24-Oct-2012	1210-09557	3,043.00 C		2e2 Uk Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	09-Oct-2012	1210-09558	2,120.00 R		3d Productions Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	09-Oct-2012	1210-09559	8,842.00 R		3d Productions Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16-Oct-2012	1210-09560	2,480.00 R		3d Productions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	24-Oct-2012	1210-09561	1,544.40 R		4 Site Security Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	24-Oct-2012	1210-09562	1,544.40 R		4 Site Security Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	26-Oct-2012	1210-09563	1,544.40 R		4 Site Security Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	05-Oct-2012	1210-09564	1,790.10 R		4 Site Security Services Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Third Party Payments	Services Rendered By Voluntary Sector	505	25-Oct-2012	1210-09565	7,920.75 R		4children (Trading Ltd)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	25-Oct-2012	1210-09566	16,889.75 R		4children (Trading Ltd)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	25-Oct-2012	1210-09567	44,904.75 R		4children (Trading Ltd)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	10-Oct-2012	1210-09568	833.00 R		8 Solutions Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	10-Oct-2012	1210-09569	1,100.00 R		8 Solutions Ltd