					Detailed					
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
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 Leeds City Council	Childrens Services Adult Social Care	Partnership Development & Leadership Roseville Enterprises	Supplies and Services Supplies and Services	Courses For Non-Employees Operational Furniture And Equipment	281 203	11-Oct-2012 04-Oct-2012	1210-00002 1210-00003	876.00 R 731.00 R		REDACTED PERSONAL DATA A D G Engineering Ltd
Leeds City Council	Adult Social Care Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203	29-Oct-2012	1210-00003	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 Leeds City Council	Childrens Services Central & Corporate Functions	Learning Skills & Universal Commercial Services Trading Services	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Operational Materials	505 205	22-Oct-2012 19-Oct-2012	1210-00006 1210-00007	570.36 R 757.00 R		REDACTED PERSONAL DATA 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		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 Promotions
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Libraries, Arts & Heritage Parks & Countryside	Supplies and Services Supplies and Services	Art Galleries Total Stores Resaleable Materials	003 204	29-Oct-2012 31-Oct-2012	1210-00010 1210-00011	684.41 565.00 R	R	A J Promotions A J Promotions
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Resaleable Materials	204	24-Oct-2012	1210-00011	1,205.56 R		A 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 Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements	507 507	05-Oct-2012	1210-00014	13,000.00 R		A Lowrie Care Service Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507	11-Oct-2012 05-Oct-2012	1210-00015 1210-00016	14,000.00 R 14,000.00 R		A Lowrie Care Service Limited A Lowrie Care Service Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Courses For Non-Employees	281	11-Oct-2012	1210-00017	960.00 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	1210-00018	1,006.92 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Section 17 Direct Payments	551 626	15-Oct-2012 24-Oct-2012	1210-00019 1210-00020	450.00 R 1,384.16 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012		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		1,151.92 R		Abbey Lea Residential Care Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	24-Oct-2012 24-Oct-2012	1210-00023 1210-00024	1,147.40 R 1,059.56 R		Abbeydale Care Home Abbeydale Residential Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012		17,717.29 R		Aberford Hall
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		Aberford Hall
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Environmental Health	Transfer Payments	Personal Budgets	627 3	24-Oct-2012	1210-00027	1,964.92 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	23-Oct-2012 05-Oct-2012	1210-00028 1210-00029	1,500.00 C 2,017.50 C		Able Bathing & Building Contractors Ltd 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	2,878.00 C		Able Bathing & Building Contractors Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	05-Oct-2012 26-Oct-2012	1210-00032 1210-00033	2,890.00 C 4,150.00 C		Able Bathing & Building Contractors Ltd Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	15-Oct-2012	1210-00033	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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3 3	23-Oct-2012 26-Oct-2012	1210-00036 1210-00037	4,150.00 C 4,150.00 C		Able Bathing & Building Contractors Ltd Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	05-Oct-2012	1210-00037	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 Environmental Health	Capital	Construction	3	15-Oct-2012 05-Oct-2012	1210-00040 1210-00041	4,150.00 C 4,300.00 C		Able Bathing & Building Contractors Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health	Capital Capital	Construction Construction	3	26-Oct-2012		4,300.00 C		Able Bathing & Building Contractors Ltd 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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	26-Oct-2012 05-Oct-2012	1210-00045 1210-00046	4,718.20 C 4,720.00 C		Able Bathing & Building Contractors Ltd Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	23-Oct-2012	1210-00047	5,386.00 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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Statutory Housing	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265	26-Oct-2012 23-Oct-2012	1210-00049 1210-00050	10,000.00 C 525.00 R		Able Bathing & Building Contractors Ltd 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	800	25-Oct-2012	1210-00052	542.08 R		Academic Appointments Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	800 800	18-Oct-2012 12-Oct-2012	1210-00053 1210-00054	618.31 R 1,257.75 R		Academic Appointments Ltd Academic Appointments Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	19-Oct-2012	1210-00054	1,590.75 R		Academic Appointments Ltd Academic Appointments Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	800	19-Oct-2012		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	East - North East East - North East	Technical Services Construction Services	Premises Supplies and Services	General Maintenance Other Materials	104 205	17-Oct-2012 05-Oct-2012	1210-00058 1210-00059	1,140.70 R 503.28 R		Access Locksmiths (Leeds) Limited 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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	12-Oct-2012 24-Oct-2012	1210-00062 1210-00063	580.00 R 3,465.00 R		Ace Engineers (Morley) Ltd 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 Supplies and Services	Operational Furniture And Equipment	203	23-Oct-2012	1210-00065	1,660.00 R		Acme
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Commercial Services Trading Services Services For Older People Under 65 P/Dis	Third Party Payments	Operational Materials Nursing Home	205 570	01-Oct-2012 24-Oct-2012	1210-00066 1210-00067	1,081.00 R 1,634.68 R		Acme 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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	24-Oct-2012 24-Oct-2012	1210-00070 1210-00071	1,241.32 R 1,718.12 R		Acre Green Acre Green
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-00071	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 Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	12-Oct-2012 12-Oct-2012	1210-00074 1210-00075	4,620.00 R 10,863.38 R		Action For Children Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	12-Oct-2012	1210-00075	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 Leeds City Council	West - North West Environment & Neighbourhoods	Property And Maintenance Parks & Countryside	Premises Supplies and Services	H.R.A Special Maintenance Bought In Professional Services	106 277	03-Oct-2012 30-Oct-2012		1,640.00 R 5,833.80 R		Active Cleaning Solutions Ltd 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		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 Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	24-Oct-2012 24-Oct-2012		1,570.68 R 444.40 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626	24-Oct-2012 24-Oct-2012		444.40 R 877.20 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	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		450.00 R		Adass
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Support And Facilities General Fund Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Conference Meetings Operational Furniture And Equipment	253 203	01-Oct-2012 22-Oct-2012		540.00 R 4,825.00 R		Adass 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 Leeds City Council	Adult Social Care Environment & Neighbourhoods	Adult Social Care Community Safety	Third Party Payments Premises	Residential - Drugs & Alcohol Premises Security Services	583 162	26-Oct-2012 09-Oct-2012		18,656.25 R 881.02 R		Ads Adt Fire And Security
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Premises Security Services Premises Security Services	162	31-Oct-2012		1,107.13 R		Adt Fire And Security Adt Fire And Security
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					Detailed					
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Oct-2012	1210-00094	-741.00 R		Adult Placement Services
East - North East Leeds City Council as Accountable Body	East - North East Social Services Pooled Budgets	Construction Services Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Hired And Contracted Services Sheltered Accommodation	265 569	09-Oct-2012 05-Oct-2012	1210-00095 1210-00096	1,216.00 R 1,332.20 R		Adult Placement Services 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 Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	18-Oct-2012 24-Oct-2012	1210-00099 1210-00100	2,993.28 R 3.086.76 R		Advantage Healthcare Nursing & 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 Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	18-Oct-2012 25-Oct-2012	1210-00103 1210-00104	738.61 R 1,584.45 R		Advantage Healthcare Nursing & 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 Leeds City Council	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care	Supplies and Services Supplies and Services	Recurring & Major Grantss Projects Recurring & Major Grantss Projects	229 229	01-Oct-2012 01-Oct-2012	1210-00107 1210-00108	7,803.00 R 9,884.00 R		Advocacy Support Limited Advonet
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	1210-00108	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 Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre	564 564	05-Oct-2012 05-Oct-2012	1210-00111 1210-00112	714.78 R 1,053.36 R		Affinity Trust Affinity Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre Day Centre	564	05-Oct-2012	1210-00112	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 Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	05-Oct-2012 05-Oct-2012	1210-00116 1210-00117	2,941.92 R 3,446.80 R		Affinity Trust 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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	19-Oct-2012 10-Oct-2012	1210-00120 1210-00121	807.36 R 972.30 R		Affinity Trust Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Oct-2012	1210-00121	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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	10-Oct-2012 10-Oct-2012	1210-00124 1210-00125	1,183.28 R 1,345.60 R		Affinity Trust Affinity Trust
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568 568	10-Oct-2012 10-Oct-2012	1210-00125	1,345.60 R 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 Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	11-Oct-2012 11-Oct-2012	1210-00129 1210-00130	470.96 R 590.23 R		Affinity Trust 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 Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05-Oct-2012 05-Oct-2012	1210-00133 1210-00134	804.48 R 1.005.60 R		Affinity Trust 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 Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	11-Oct-2012 11-Oct-2012	1210-00137 1210-00138	1,176.70 R 1,345.60 R		Affinity Trust Affinity Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2012	1210-00138	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	1,608.96 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02-Oct-2012 02-Oct-2012	1210-00141 1210-00142	1,785.00 R 2,145.28 R		Affinity Trust Affinity Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Oct-2012	1210-00142	2,145.26 R 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 Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Residential	568 580	19-Oct-2012 05-Oct-2012	1210-00146 1210-00147	7,741.65 R 804.48 R		Affinity Trust 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 Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	19-Oct-2012 19-Oct-2012	1210-00150 1210-00151	17,439.32 R 23,010.24 R		Affinity Trust 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 Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Home Care	580 568	19-Oct-2012 04-Oct-2012	1210-00154 1210-00155	34,506.52 R 526.68 R		Affinity Trust 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 Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Interagency Adoptions Interagency Adoptions	559 559	11-Oct-2012 29-Oct-2012	1210-00158 1210-00159	14,280.00 R 18,000.00 R		After Adoption 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 Leeds City Council	Adult Social Care Adult Social Care	Adult Social Care Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Payments To Voluntary Organisations Personalised Budgets	561 627	01-Oct-2012 24-Oct-2012	1210-00162 1210-00163	26,636.00 R 704.30 R		Age Uk Leeds REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-00163	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		Agricola House
Leeds City Council Leeds City Council as Accountable Body	Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Bought In Professional Services	277 203	26-Oct-2012 23-Oct-2012	1210-00166 1210-00167	800.00 R -645.00 R		Aidan Harrington Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203	23-Oct-2012	1210-00167	795.00 R		Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	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 Budgt	Supplies and Services Supplies and Services	Other Equipment	203	18-Oct-2012	1210-00170	1,112.80 R		Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203 203	18-Oct-2012 26-Oct-2012	1210-00171 1210-00172	1,320.00 R 1,561.00 R		Aidapt Bathrooms Ltd Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	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 Budgt	Supplies and Services	Other Equipment	203	12-Oct-2012	1210-00174	1,893.70 R		Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments Supplies and Services	Personal Budgets Other Equipment	627 203	24-Oct-2012 24-Oct-2012	1210-00175 1210-00176	2,839.32 R 1,311.20 R		REDACTED PERSONAL DATA Aidservice Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	City Centre Enhancement	295	15-Oct-2012	1210-00170	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 Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions	Streetscene Environmental Services Commercial Services Trading Services	Premises Supplies and Services	Grounds Maintenance Work Other Hired And Contracted Services	111 265	11-Oct-2012 05-Oct-2012	1210-00179 1210-00180	1,304.60 R 1,908.07 R		Ainsty Timber Marketing Ltd 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	1210-00180	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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	24-Oct-2012 24-Oct-2012	1210-00183 1210-00184	47,500.55 R 862.52 R		Aire View Residential Home Aire View Residential Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012 24-Oct-2012	1210-00184	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

					Detailed					
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	code 230	15-Oct-2012	1210-00187	866.00 R	10101140	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 1210-00190	866.00 R 5.384.00 R		Aireborough Summer Activities Scheme
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Executive Support Adult Social Care	Supplies and Services Third Party Payments	'Well Being' Large Grants Projects Payments To Voluntary Organisations	230 561	16-Oct-2012 01-Oct-2012	1210-00190	5,384.00 R 16,560.00 R		Aireborough Summer Activities Scheme 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 Leeds City Council	Environment & Neighbourhoods City Development	Community Safety Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	30-Oct-2012 19-Oct-2012	1210-00193 1210-00194	713.76 R 465.92 R		Airwave Solutions Ltd Aitkens Sportsturf Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Oct-2012	1210-00194	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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	26-Oct-2012 19-Oct-2012	1210-00197 1210-00198	1,937.25 R 11,167.10 R		Aj Social Care Aj Social Care
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-Oct-2012	1210-00198	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	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205 205	17-Oct-2012 03-Oct-2012	1210-00201 1210-00202	639.58 R 693.52 R		Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd
East - North East East - North East	East - North East	Construction Services Construction Services	Supplies and Services	Other Materials Other Materials	205	10-Oct-2012	1210-00202	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	East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205 205	17-Oct-2012	1210-00205 1210-00206	2,302.62 R		Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd
Fast - North Fast	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials	205	17-Oct-2012 10-Oct-2012		2,441.26 R 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 Services For Older People Under 65 P/Dis	Employees	Study Books & Equipment	072 626	19-Oct-2012	1210-00209	3,000.00 R 1,729.00 R		Akd Training Solutions Ltd REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care City Development	Planning & Sustainable Development	Transfer Payments Support Services	Direct Payments Legal Disbursements	626 411	24-Oct-2012 11-Oct-2012	1210-00210 1210-00211	1,729.00 R 750.00 R		Alan Evans
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	24-Oct-2012 24-Oct-2012	1210-00214 1210-00215	2,683.64 R 884.76 R		REDACTED PERSONAL DATA 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	4,930.00 C		Alert It
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	24-Oct-2012 24-Oct-2012	1210-00218 1210-00219	1,126.48 R 860.32 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	05-Oct-2012	1210-00219	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 Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia Residential	571 580	24-Oct-2012 24-Oct-2012	1210-00222 1210-00223	3,772.60 R 26,011.62 R		Alexander Residential Home Alexander Residential Home
Leeds City Council Leeds City Council as Accountable Body	Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580	24-Oct-2012 24-Oct-2012		1,202.92 R		Alexander Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	24-Oct-2012	1210-00225	419.60 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	571 580	24-Oct-2012 24-Oct-2012	1210-00226 1210-00227	1,220.60 R 7,437.80 R		Alexandra Court
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012 24-Oct-2012	1210-00227	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		Alfies 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		Alfies Boarding Kennels
Leeds City Council Leeds City Council	Adult Social Care City Development	Adult Social Care Asset Management Services	Capital Premises	Construction Maintenance Of Buildings	3 101	31-Oct-2012 10-Oct-2012	1210-00231 1210-00232	4,500.00 C 972.64 R		Alfred Bagnall & Sons (Leeds) Ltd Alfred 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		Alfred 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		Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Asset Management Services Parks & Countryside	Premises Premises	Maintenance Of Buildings Furniture And Fittings	101 195	03-Oct-2012 31-Oct-2012	1210-00235 1210-00236	22,951.75 R 830.11 R		Alfred Bagnall & Sons (Leeds) Ltd Alfred 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		2,893.60 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	24-Oct-2012	1210-00238	947.96 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	City Development City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	01-Oct-2012 03-Oct-2012	1210-00239 1210-00240	900.00 R 1.407.97 R		Alison Glew Alison Glew
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	31-Oct-2012	1210-00240	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 Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	24-Oct-2012 24-Oct-2012	1210-00243 1210-00244	1,085.36 R 11,804.68 R		Allendale Residential Home Allerton Avenue
Leeds City Council as Accountable Body	Central & Corporate Functions	Benefits	Supplies and Services	Bank Charges	263	05-Oct-2012	1210-00244	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 Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	11-Oct-2012 11-Oct-2012	1210-00247 1210-00248	515.10 R 520.20 R		Allied Healthcare Group Ltd Allied Healthcare Group Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Oct-2012	1210-00246	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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	11-Oct-2012 11-Oct-2012	1210-00251 1210-00252	794.68 R 811.59 R		Allied Healthcare Group Ltd 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	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 Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	11-Oct-2012	1210-00255	3,473.51 R		Allied Healthcare Group Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	03-Oct-2012 11-Oct-2012	1210-00256 1210-00257	4,316.94 R 4,391.63 R		Allied Healthcare Group Ltd 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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	11-Oct-2012 11-Oct-2012	1210-00260 1210-00261	5,963.67 R 6,175.08 R		Allied Healthcare Group Ltd 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		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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	11-Oct-2012 11-Oct-2012	1210-00264 1210-00265	7,454.41 R 7,861.44 R		Allied Healthcare Group Ltd 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 Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	09-Oct-2012 09-Oct-2012	1210-00268 1210-00269	460.80 R 460.80 R		Allied Healthcare Group Ltd Allied Healthcare Group Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Oct-2012	1210-00269	749.16 R		Allied Healthcare Group Ltd
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		1,295.29 R		Allied Healthcare Group Ltd
Leeds City Council Leeds City Council	City Development Childrens Services	Highways Learning Skills & Universal	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	05-Oct-2012 05-Oct-2012		468.65 R 1,839.44 R		Allstar Business Solutions Ltd Allstar Business Solutions Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	321	01-Oct-2012		1,839.44 R 10,686.62 C		All 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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Oct-2012 26-Oct-2012	1210-00276 1210-00277	800.00 R 2,262.00 R		Alternative Windows (Leeds) Ltd Alternative Windows (Leeds) Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19-Oct-2012		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		464.16 R		Alvin Morris Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number		apital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	code 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 Disabilitie	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 Disabilitie	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	627 627	24-Oct-2012	1210-00283 1210-00284	2,082.56 R 1,456.00 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	626	24-Oct-2012 24-Oct-2012	1210-00285	761.44 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Computer Software and Equipment	214	06-Sep-2012	1210-00205	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		Ambustar 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 Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personalised Budgets Personal Budgets	627 627	24-Oct-2012 24-Oct-2012	1210-00291 1210-00292	810.80 R 878.96 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-00292	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	26-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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential Care Dementia	571 571	24-Oct-2012 24-Oct-2012	1210-00298 1210-00299	433.24 R 1.650.04 R		Anchor Trust 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	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 Leeds City Council as Accountable Body	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Residential	580 580	24-Oct-2012	1210-00305 1210-00306	14,168.32 R 618.40 R		Anchor Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580	12-Oct-2012 11-Oct-2012	1210-00306	618.40 R		Anchor Trust 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	1210-00307	20,978.04 R		Anchor Trust Simon Marks Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party 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 Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	24-Oct-2012 11-Oct-2012	1210-00313 1210-00314	-9,336.79 R 1,167.80 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	24-Oct-2012	1210-00314	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	Adult Social Care	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 Disabilitie	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 East - North East	Central & Corporate Functions East - North East	Commercial Services Trading Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10-Oct-2012 26-Oct-2012	1210-00320 1210-00321	800.00 R 579.63 R		Andrew Mcnair Andrew Miller Builders
East - North East	East - North East	Construction Services Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	26-Oct-2012	1210-00321	2,045.40 R		Andrew Miller Builders Andrew Miller Builders
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	15-Oct-2012	1210-00322	425.00 R		Andrew Mullan
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	600.00 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-00326	866.12 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 626	24-Oct-2012 24-Oct-2012	1210-00327 1210-00328	2,108.56 R 433.60 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-00328	433.60 R 441.32 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	1210-00323	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 Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	18-Oct-2012 18-Oct-2012	1210-00334 1210-00335	1,009.37 R 1,131.03 R		Angels Home Care Services Angels Home Care Services
Leeds City Council Leeds City Council	Adult Social Care 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 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 Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Transfer Payments Supplies and Services	Personalised Budgets Advertising	627 211	08-Oct-2012 30-Oct-2012	1210-00342 1210-00343	1,205.94 R 1,042.66 R		REDACTED PERSONAL DATA Anita Morris Associates Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Consultancy Services	259	30-Oct-2012	1210-00343	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 Leeds City Council	Adult Social Care Central & Corporate Functions	Services For Adults Under 65 Mental/Dis Customer Services	Transfer Payments Supplies and Services	Direct Payments Other Hired And Contracted Services	626 265	24-Oct-2012 04-Oct-2012	1210-00350 1210-00351	702.40 R 667.90 R		REDACTED PERSONAL DATA Anna Horsfall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-00351	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 Disabilitie	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	2,021.44 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements Direct Payments	411	18-Oct-2012 24-Oct-2012	1210-00357 1210-00358	812.50 R 547.20 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personal Budgets	626 627	24-Oct-2012	1210-00356	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		Apetito 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		Apetito 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		Apetito 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		Apetito Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04-Oct-2012 05-Oct-2012	1210-00365 1210-00366	1,290.75 R 1,354.23 R		Apetito Ltd Apetito Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink	231	05-Oct-2012 05-Oct-2012	1210-00366	1,354.23 R 1,358.43 R		Apetito Ltd Apetito 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		Apetito 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		Apetito 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		Apetito 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		Apetito 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		Apetito Ltd

					Detailed		Transaction		Capital or	• "
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	number		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		Apetito 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		Apetito 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		Appstation
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	3 203	22-Oct-2012	1210-00379	10,611.00 C		Aqua Interiors T/A V & T Plumbing
Leeds City Council Leeds City Council as Accountable Body	City Development	Support Services	Supplies and Services	Operational Furniture And Equipment Home Care		10-Oct-2012	1210-00380 1210-00381	1,518.00 R -1,308.11 R		Aquaven Ltd Arabella Health Staffing Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	18-Oct-2012 18-Oct-2012	1210-00381	-1,308.11 R -1,137.89 R		Arabella Health Staffing Ltd 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	-1,033.00 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	31-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 Home Care	568 568	31-Oct-2012 26-Oct-2012	1210-00395 1210-00396	709.56 R 760.76 R		Arabella Health Staffing Ltd Arabella Health Staffing Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	18-Oct-2012	1210-00396	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	1210-00333	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 Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	18-Oct-2012	1210-00412 1210-00413	1,972.64 R 1,989.35 R		Arabella Health Staffing Ltd Arabella Health Staffing Ltd
	Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Home Care Personalised Budgets	627	18-Oct-2012 24-Oct-2012	1210-00413	1,989.35 R 490.16 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-Oct-2012	1210-00414	594.51 R		Archbold Carshop Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	31-Oct-2012	1210-00415	1,642.67 R		Archbold Carshop Ltd
Leeds City Council	City Development	Economic Development	Premises	Plant and Machinery	102	02-Oct-2012	1210-00410	1,391.25 R		Arco Ltd
West - North West	West - North West	Customer And Tenancy	Premises	General Maintenance	104	30-Oct-2012	1210-00417	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 East - North East	West - North West East - North East	Customer And Tenancy Technical Services	Supplies and Services Support Services	Clothing & Uniforms Health, Safety And Welfare	241	16-Oct-2012	1210-00430 1210-00431	772.60 R 691.18 R		Arco Ltd Arco Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Clothing & Uniforms	426 241	05-Oct-2012 31-Oct-2012	1210-00431	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	1210-00432	519.82 R		Argos Business Solutions Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-Oct-2012	1210-00433	1,005.00 R		Arjohuntleigh Uk
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Training Costs	071	19-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		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		7,055.80 R		Ark Home Healthcare Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	18-Oct-2012 19-Oct-2012		7,970.27 R 9.130.37 R		Ark Home Healthcare Ltd Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Oct-2012		9,155.52 R		Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	19-Oct-2012	1210-00449	10,453.28 R		Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1210-00450	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		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		1,425.59 R		Ark Home Healthcare Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Oct-2012		2,000.00 R		Armoon 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		Armley Community Fun Day
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2012		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		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		4,190.00 R		Armstrong Priestley Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		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		652.60 R		Arnold Laver & Co Ltd
East - North East	East - North East Adult Social Care	Construction Services	Supplies and Services	Other Materials	205 570	12-Oct-2012	1210-00462 1210-00463	1,084.94 R		Arnold Laver & Co Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Transfer Payments	Nursing Home Personalised Budgets	627	25-Oct-2012 24-Oct-2012		1,333.72 R 604.80 R		Arrigadeen Nursing Home REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments Third Party Payments	Other Agency Services	561	18-Oct-2012		3,311.96 R		Articulate Advocacy
20000 Oity Oburion as Accountable Body	Coolai Gervices i Goled Dudgets	333 . 3. 7 copie With Learning Disabilitie	rima rany raymonta	Outer righting oblitions	301	.5-00-2012	10-00-00	5,511.30 K		, a addiate Mayodacy

					Detailed					
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25-Oct-2012 10-Oct-2012	1210-00468 1210-00469	450.00 R 600.00 R		Asbestos Sample Analysis Limited 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 Services
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Rents Rents	141 141	29-Oct-2012 29-Oct-2012	1210-00472 1210-00473	-662.93 R 11,469.07 R		Asda Stores Limited Asda Stores Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Rents Residential	580	29-Oct-2012 25-Oct-2012	1210-00473	11,469.07 R 583.24 R		Ashbourne House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-00474	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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	24-Oct-2012 24-Oct-2012	1210-00478 1210-00479	3,541.52 R 551.00 R		Ashcroft Nursing Home Ashfield Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-00473	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 Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	24-Oct-2012 24-Oct-2012	1210-00483 1210-00484	2,318.40 R 1,504.00 R		Ashfield Nursing Home 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 Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30-Oct-2012 30-Oct-2012	1210-00489 1210-00490	429.36 R 780.00 R		Ashtead Plant Hire Company Ltd 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	1210-00490	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 Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	05-Oct-2012 05-Oct-2012	1210-00495 1210-00496	667.00 R 667.00 R		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Oct-2012	1210-00490	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 Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	05-Oct-2012 05-Oct-2012	1210-00501 1210-00502	667.00 R 667.00 R		Ashtead Plant Hire Company Ltd 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	1210-00504	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 Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	05-Oct-2012 05-Oct-2012	1210-00507 1210-00508	667.00 R 667.00 R		Ashtead Plant Hire Company Ltd 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 Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	05-Oct-2012 05-Oct-2012	1210-00512 1210-00513	920.00 R 920.00 R		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Hire Of Movable Plant & Machinery	315	10-Oct-2012	1210-00513	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 Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Books & Audio-Visual Materials	205 206	04-Oct-2012 25-Oct-2012	1210-00518 1210-00519	526.00 R 579.23 R		Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	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 Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	22-Oct-2012 16-Oct-2012	1210-00523 1210-00524	1,569.98 R 1,947.02 R		Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	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 Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	08-Oct-2012 08-Oct-2012	1210-00529 1210-00530	2,949.62 R 3,133.18 R		Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	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 Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	01-Oct-2012 16-Oct-2012	1210-00534 1210-00535	4,098.00 R 4,160.44 R		Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	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 Premises	Maintenance Of Buildings	101 101	19-Oct-2012	1210-00539 1210-00540	1,628.50 R 5.545.84 R		Aspect Building Solutions
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services	Maintenance Of Buildings Schools related grant expenditure	299	19-Oct-2012 19-Oct-2012		2,249.80 R		Aspect Building Solutions 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 Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	26-Oct-2012 26-Oct-2012	1210-00545 1210-00546	790.00 R 1,300.00 R		Asphalt Pavers Asphalt Pavers
Leeds City Council	City Development City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	02-Oct-2012	1210-00546	1,300.00 R 1,300.00 R		Asphalt Pavers 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 Leeds City Council	City Development Childrens Services	Highways Learning Skills & Universal	Transport Supplies and Services	Plant Hire - By Directorate Bought In Professional Services	305 277	05-Oct-2012 17-Oct-2012	1210-00551 1210-00552	2,411.00 R 900.00 R		Asphalt Pavers 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		Assistive 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 Leeds City Council	Central & Corporate Functions Environment & Neighbourhoods	Support And Facilities General Fund Parks & Countryside	Premises Premises	Carbon Reduction Commitment Levy Removal Of Workplace Waste	120 126	26-Oct-2012 09-Oct-2012	1210-00556 1210-00557	-1,510.32 R -1,436.92 R		Associated Waste Management Limited Associated Waste Management Limited
Leeds City Council	Central & Corporate Functions	Financial Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	26-Oct-2012	1210-00557	-1,436.92 R -1,111.04 R		Associated Waste Management Limited Associated Waste Management Limited
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Column C	Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Control	Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	code 126	05-Oct-2012	1210-00559	-868 00 R		Associated Waste Management Limited
Column C											
Property				Premises	Removal Of Workplace Waste			1210-00561			
Part											
Column C											
Column C											
March Comment Marginstein Prof. Comment Marginstein Prof. Comment Marginstein Prof. Comment Marginstein Prof. Comment Prof.											
March Part											Associated Waste Management Limited
Author Commonweal Authors Author Commonweal Author C											
Description											
Decided Deci											
April Colored Colore											
An October Content C											
March Control Contro			Streetscene Environmental Services			234			-3,071.76 R		Associated Waste Management Limited
Section Sect											
Amount Company Compa											
Column C											
Section Company Comp											
Land Circ Control Co											
Mode Concept											
Accord Control Contr											
Section Control Cont											
Index Control											
March Control Futurement Alleghorated Street Control Street Contro											
Lase DC Control		Environment & Neighbourhoods		Supplies and Services	Recycling & Reuse Charges	234	11-Oct-2012				Associated Waste Management Limited
Lead City Counties											
Local Control											
Lance De Charcel											
Last Circ Counted Environment A Registration of Environment A											
Lock Circ (Counties Continuence A Registroned Counties Count											
Leas Ciry Council Environment & Registrachedous Demonstoner Demonstration Proceedings 11 - (0.0000) 12 - (0.0000) 12 - (0.0000) 12 - (0.0000) 13 - (0.0000)											
Lack Circ Countal Environment & Rejelle Counting Street Countain Street Co											
Leafs Cry Countil Environment A Negligheurbords Spelles and Services Spelles and Se											
Section Personner A beging control of the property of the		Environment & Neighbourhoods									
Lock Ciry Countal Environment A Singlebourhoods Singlebourho											
Leads City Couried Environment & Nogliferant Power Supplement (Final Power Leads City Couried Environment & Nogliferant Power Leads City Couried Leads City Couried Leads City Couried Environment & Nogliferant Power Leads City Couried Leads City			Streetscene Environmental Services		Waste Disposal Charges	236		1210-00600			
Lends Cry Coxed Environment A Registralization Section and Swingshould Disripted 19,000 1,00											
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East - North East East - North East Construction Services Supplies and Services Other Materials 205 25-Oct-2012 1210-00651 3,380.00 R Avocet Hardware (Uk) Ltd	Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential		05-Oct-2012	1210-00650	4,642.20 R		Avens Ltd
	East - North East	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 divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number		apital 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 Disabilitie	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 Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580	24-Oct-2012 24-Oct-2012	1210-00655 1210-00656	4,660.16 R 13,815.08 R		Ayersome Terrace 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		Ayresome 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 Disabilitie	Transfer Payments	Personal Budgets	627	24-Oct-2012	1210-00660	487.52 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	26-Oct-2012 05-Oct-2012	1210-00661 1210-00662	1,500.00 C 2,890.00 C		B & K Passmore 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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	26-Oct-2012 26-Oct-2012	1210-00668 1210-00669	4,150.00 C 4,150.00 C		B & K Passmore B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	01-Oct-2012	1210-00669	4,150.00 C 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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	23-Oct-2012 01-Oct-2012	1210-00676 1210-00677	4,250.00 C 4,800.72 C		B & K Passmore B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	26-Oct-2012	1210-00677	14,848.45 C		B & K Passmore
Leeds City Council	City Development	Highways	Capital	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	Office Furniture & Equipment	201	15-Oct-2012	1210-00682	929.50 R		Back Care Solutions Ltd
Leeds City Council Leeds City Council	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	03-Oct-2012 05-Oct-2012	1210-00683 1210-00684	511.49 R 810.00 R		Back Care Solutions Ltd 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 Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	26-Oct-2012 05-Oct-2012	1210-00691 1210-00692	463.95 R 463.95 R		Badenoch & Clark Ltd 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 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	West - North West West - North West	Customer And Tenancy Customer And Tenancy	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	19-Oct-2012 03-Oct-2012	1210-00698 1210-00699	439.37 R 454.73 R		Badenoch & Clark Ltd Badenoch & Clark Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	19-Oct-2012	1210-00099	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	West - North West West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	26-Oct-2012 12-Oct-2012	1210-00705 1210-00706	491.60 R 500.24 R		Badenoch & Clark Ltd Badenoch & Clark Ltd
West - North West	West - North West	Property And Maintenance Property And Maintenance	Employees Employees	Temporary Staff-Basic	009	26-Oct-2012	1210-00706	500.24 R 500.24 R		Badenoch & Clark Ltd Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	26-Oct-2012	1210-00707	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	West - North West West - North West	Customer And Tenancy Customer And Tenancy	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	12-Oct-2012 19-Oct-2012	1210-00713 1210-00714	614.25 R 614.40 R		Badenoch & Clark Ltd Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy Customer And Tenancy	Employees	Temporary Staff-Basic	009	26-Oct-2012	1210-00714	614.40 R		Badenoch & Clark Ltd 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	West - North West West - North West	Customer And Tenancy Customer And Tenancy	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	05-Oct-2012 19-Oct-2012	1210-00720 1210-00721	623.65 R 632.13 R		Badenoch & Clark Ltd Badenoch & Clark Ltd
West - North West West - North West	West - North West West - North West	Customer And Tenancy Customer And Tenancy	Employees	Temporary Staff-Basic	009	03-Oct-2012	1210-00721	632.13 R 632.13 R		Badenoch & Clark Ltd Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	12-Oct-2012	1210-00722	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		487.46	R	Baker & Taylor (Uk) Ltd
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Art Galleries Total Stores Art Galleries Total Stores	003	03-Oct-2012	1210-00728	519.85 529.26	R R	Baker & Taylor (Uk) Ltd 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	569.84	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	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	Baker & Taylor (Uk) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	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 Leeds City Council	Environment & Neighbourhoods City Development	Parks & Countryside Asset Management Services	Transport Capital	Plant Spares Construction	346 3	16-Oct-2012 18-Oct-2012	1210-00735 1210-00736	489.45 R 3,188,002.00 C		Balmers Garden Machinery Ltd Bam Construction Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-00736	3,166,002.00 C 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	1210-00737	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 Leeds City Council	Environment & Neighbourhoods	Statutory Housing Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Non-Recurring Grants Services Rendered By Voluntary Sector	227	22-Oct-2012 26-Oct-2012	1210-00742	3,750.00 R		Barnardos Yorkshire
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	26-Oct-2012 15-Oct-2012	1210-00743 1210-00744	12,500.00 R 57,450.00 R		Barnardos Yorkshire Barnardos Yorkshire
		and the state of t	. ima i any i aymonia	SS. 1.000 TO Addied by Voluntary Octob	555	.0 000-2012	.2.0 00/44	37, 1 00.00 K		

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	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 Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	26-Oct-2012 26-Oct-2012	1210-00749 1210-00750	4,027.20 R 4,027.20 R		Barnardos Yorkshire Barnardos Yorkshire
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments Third Party Payments	Payments To Voluntary Organisations	561	26-Oct-2012 26-Oct-2012	1210-00750	27,868.25 R		Barnardos Yorkshire
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	01-Oct-2012	1210-00751	-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		661.88 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionlly 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 Leeds City Council	Childrens Services Environment & Neighbourhoods	Partnership Development & Leadership Parks & Countryside	Supplies and Services Transport	Advertising Fuel (Non LCC Supplies)	211 321	03-Oct-2012 12-Oct-2012	1210-00760 1210-00761	4,269.87 R 660.75 R		Bauer Radio Ltd Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	19-Oct-2012	1210-00761	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)	321 321	19-Oct-2012	1210-00770	1,388.60 R		Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Fuel (Non LCC Supplies)		12-Oct-2012	1210-00771 1210-00772	1,388.91 R 1,389.60 R		Bayford Oil
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	12-Oct-2012 05-Oct-2012	1210-00772	1,389.60 R 1,391.00 R		Bayford Oil Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	03-Oct-2012	1210-00773	2,009.76 R		Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	26-Oct-2012	1210-00774	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 4,582.40 R		Bayford Oil
Leeds City Council Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions	Parks & Countryside Commercial Services Trading Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	30-Oct-2012 12-Oct-2012	1210-00783 1210-00784	4,562.40 R 11,661.00 R		Bayford Oil Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	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		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		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	Central & Corporate Functions	Commercial Services Trading Services	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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	17-Oct-2012 03-Oct-2012	1210-00793 1210-00794	25,588.20 R 27,864.00 R		Bayford Oil Bayford Oil
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	05-Oct-2012	1210-00794	41,130.30 R		Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services 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
West - North West	West - North West	Corporate Services	Supplies and Services	Audit Fees	261	19-Oct-2012	1210-00798	11,452.00 R		Bdo Llp
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 1210-00804	1,007.52 R		Beechmount
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Events Residential	238 580	08-Oct-2012 24-Oct-2012	1210-00805	1,500.00 R 1,323.20 R		Beeston Action For Families 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	1,164.00 R 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		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		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		650.00 R		Ben Hall
Leeds City Council	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Bought In Professional Services Personalised Budgets	277 627	25-Oct-2012 24-Oct-2012	1210-00814 1210-00815	1,040.00 R 773.36 R		Ben Hall REDACTED PERSONAL DATA
Leeds City Council 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	1,385.39 R		Benfield Ford Leeds (Parts Invs)
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	31-Oct-2012		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	Transfor Poyments	Vehicle Spares Personalised Budgets	345 627	23-Oct-2012		476.10 R		Benfield Ford Leeds (Parts Invs) REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Adult Social Care	Transfer Payments Third Party Payments	Personalised Budgets Residential - Drugs & Alcohol	627 583	24-Oct-2012 24-Oct-2012		7,767.56 R 4,610.25 R		Bennett House
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential - Drugs & Alconol Residential Care Dementia	563 571	24-Oct-2012 24-Oct-2012		4,610.25 R 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		19,217.17 R		Berkley Court
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	11-Oct-2012		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	800	04-Oct-2012	1210-00830	1,680.00 R		Berrybrown Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	24-Oct-2012	1210-00831	2,100.00 R		Berrybrown Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	24-Oct-2012	1210-00832	2,100.00 R		Berrybrown Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees Support Sorvices	Agency Staff	008	11-Oct-2012	1210-00833 1210-00834	2,100.00 R	R	Berrybrown Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance Corporate Governance	Support Services Support Services	Genl Legal - Miscellaneous Genl Legal - Miscellaneous	733 733	26-Oct-2012 26-Oct-2012	1210-00834	559.00 580.50	R R	Berrymans Lace Mawer Berrymans 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		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		712.95 R		Best Childcare Nursery
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number		ital or enue Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	code 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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 626	24-Oct-2012 24-Oct-2012	1210-00840 1210-00841	506.04 R 435.84 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	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 Disabilitie	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 Leeds City Council	Adult Social Care Adult Social Care	Adult Social Care Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Residential	505 580	11-Oct-2012 25-Oct-2012	1210-00845 1210-00846	25,000.00 R 3,717.28 R	Bid Services 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 Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234 236	24-Oct-2012 25-Oct-2012	1210-00850 1210-00851	2,821.62 R 2,693.39 R	Biffa Waste Services Ltd Biffa Waste Services Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	24-Oct-2012 24-Oct-2012	1210-00856 1210-00857	23,957.51 R 24,035.57 R	Biffa Waste Services Ltd Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	11-Oct-2012	1210-00057	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 Leeds City Council	Environment & Neighbourhoods City Development	Streetscene Environmental Services Planning & Sustainable Development	Supplies and Services Income	Waste Disposal Charges Planning Fees	237 939	11-Oct-2012 18-Oct-2012	1210-00862 1210-00863	118,818.72 R 880.00 R	Biffa Waste Services Ltd 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	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	04-Oct-2012	1210-00865	500.54 R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	11-Oct-2012	1210-00866	518.00 R	Bilbeck (Merchants) Ltd
East - North East Fast - North East	East - North East Fast - North Fast	Construction Services	Supplies and Services	Other Materials Other Materials	205	25-Oct-2012	1210-00867 1210-00868	596.00 R	Bilbeck (Merchants) Ltd Bilbeck (Merchants) Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205 205	17-Oct-2012 11-Oct-2012	1210-00868	632.40 R 632.40 R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials Other Materials	205	25-Oct-2012	1210-00003	804.48 R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	25-Oct-2012	1210-00871	966.83 R	Bilbeck (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	Bilbeck (Merchants) Ltd
East - North East Fast - North East	East - North East East - North East	Construction Services	Supplies and Services	Other Materials Other Materials	205 205	17-Oct-2012	1210-00873 1210-00874	1,006.63 R 1,100.30 R	Bilbeck (Merchants) Ltd Bilbeck (Merchants) Ltd
Fast - North Fast	East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205	25-Oct-2012 25-Oct-2012	1210-00874	1,220.87 R	Bilbeck (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	Bilbeck (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	Bilbeck (Merchants) Ltd
West - North West	West - North West	Regeneration/Customer Research	Supplies and Services	Grants To Outside Bodies	227	15-Oct-2012	1210-00878	450.00 R	Billing View Community Group
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	Services For Older People Under 65 P/Dis Parks & Countryside	Transfer Payments Transport	Direct Payments Plant Spares	626 346	24-Oct-2012 08-Oct-2012	1210-00879 1210-00880	1,106.20 R 433.60 R	REDACTED PERSONAL DATA 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	8,988.35 R	Biowise Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234 234	10-Oct-2012 03-Oct-2012	1210-00884 1210-00885	11,864.56 R 18,685.07 R	Biowise Ltd Biowise Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Recycling & Reuse Charges 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 Leeds City Council	Central & Corporate Functions Childrens Services	Information Technology Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Computer Software & Equipment Interagency Adoptions	214 559	17-Oct-2012 12-Oct-2012	1210-00890 1210-00891	11,000.00 R 13,138.00 R	Blackburn It Services Ltd 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	1210-00031	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 Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	574 580	24-Oct-2012 24-Oct-2012	1210-00895 1210-00896	1,296.64 R 1,275.24 R	Bluebell Lodge Care Home Bluebell Lodge Care Home
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-00897	1,275.24 R 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	Bocm 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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18-Oct-2012 05-Oct-2012	1210-00901 1210-00902	501.60 R 536.52 R	Boiler & Heating Supplies Ltd 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 Leeds City Council	Central & Corporate Functions City Development	Commercial Services Trading Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Resaleable Materials	205 204	05-Oct-2012 10-Oct-2012	1210-00906 1210-00907	1,250.00 R 688.50 R	Boiler & Heating Supplies Ltd Book Tokens Ltd
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	08-Oct-2012	1210-00907	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 Other Hired And Contracted Services	265 265	26-Oct-2012	1210-00911 1210-00912	1,035.00 R	Boundaries Fencing Leeds Ltd Boundaries Fencing Leeds Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	26-Oct-2012 26-Oct-2012		3,377.00 R 5,951.24 R	Boundaries Fencing Leeds Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	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 Leeds City Council	Central & Corporate Functions Adult Social Care	Commercial Services Trading Services Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	Other Hired And Contracted Services Nursing Home	265 570	25-Oct-2012 24-Oct-2012	1210-00917 1210-00918	462.00 R 2,057.88 R	Bradford Armature Winding Co Ltd Bradford Independent (St Ives) Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home	570	24-Oct-2012 24-Oct-2012	1210-00918	8,082.24 R	Bradford Independent (St Ives) Ltd 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 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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	24-Oct-2012 24-Oct-2012	1210-00923 1210-00924	1,427.88 R 2,994.94 R	Bradford Independent Health Care Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-00924	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 Disabilitie	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-00927	-1,343.85 R	Bradford Independent Health Care
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Nursing Care Dementia	571 574	24-Oct-2012 24-Oct-2012	1210-00928 1210-00929	1,223.92 R 3,221.00 R	Bradford Independent Health Care Bradford Independent Health Care
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia	574	24-Oct-2012 24-Oct-2012	1210-00929	4,306.96 R	Bradford Independent Health Care Bradford Independent Health Care

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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	24-Oct-2012 24-Oct-2012	1210-00933 1210-00934	2,756.20 R 1,402.84 R		Bradford Independent Health Care 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	1210-00334	22,019.49 R		Bradford Independent Health Care Owlett
Leeds City Council	City Development	Recreation	Supplies and Services	Provisions	231	06-Sep-2012		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		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 Leeds City Council	Adult Social Care Childrens Services	Adult Social Care Safequarding Targeted & Specialist	Income Third Party Payments	Income From PCTS Rent	948 552	05-Oct-2012 05-Oct-2012	1210-00940 1210-00941	2,500.00 R 19,285.71 R		Bramley Elderly Action 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 Bought In Professional Services	265	12-Oct-2012	1210-00946	1,000.00 R		Breakers Unify
Leeds City Council Leeds City Council	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Transfer Payments	Direct Payments	277 626	25-Oct-2012 24-Oct-2012	1210-00947 1210-00948	500.00 R 699.44 R		Breathing Green: Conservation And 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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	05-Oct-2012 04-Oct-2012	1210-00954 1210-00955	495.00 R 495.00 R		Brenntag Uk Limited Brenntag Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services 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 Leeds City Council	Central & Corporate Functions Childrens Services	Support And Facilities General Fund Learning Skills & Universal	Supplies and Services Third Party Payments	Operational Materials Services Rendered By Other Organisations	205 511	31-Oct-2012 22-Oct-2012	1210-00961 1210-00962	2,430.00 R 712.95 R		Briggs Signs & Graphics Ltd Bright Skies Day Nursery
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector	505	22-Oct-2012 22-Oct-2012	1210-00962	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 Leeds City Council	Childrens Services City Development	Safeguarding Targeted & Specialist Economic Development	Third Party Payments Supplies and Services	Interagency Adoptions Conference Meetings	559 253	12-Oct-2012 03-Oct-2012	1210-00968 1210-00969	699.00 R 2,000.00 R		British Agencies For Adoption & British Council Of Shopping Centres
Leeds City Council	City Development Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205	08-Oct-2012	1210-00969	2,000.00 R 517.00 R		British Electrical & Manufacturing
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10-Oct-2012	1210-00370	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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Statutory Housing Statutory Housing	Premises Premises	Gas Gas	123 123	11-Oct-2012 12-Oct-2012	1210-00976 1210-00977	1,595.98 R 1,640.01 R		British Gas British Gas
Leeds City Council	City Development	Recreation	Premises	Gas	123	11-Oct-2012	1210-00977	-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 Leeds City Council	City Development City Development	Recreation Recreation	Premises Premises	Gas Gas	123 123	11-Oct-2012 11-Oct-2012	1210-00983 1210-00984	-8,613.54 R -8,450.79 R		British Gas Business British Gas Business
Leeds City Council	City Development	Recreation	Premises	Gas	123	11-Oct-2012	1210-00985	-8,295.47 R		British Gas Business 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 Premises	Gas	123	11-Oct-2012	1210-00990 1210-00991	-6,244.67 R		British Gas Business
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Premises	Gas Gas	123 123	11-Oct-2012 11-Oct-2012	1210-00991	-5,901.70 R -5,749.37 R		British Gas Business British Gas Business
Leeds City Council	City Development	Recreation	Premises	Gas	123	11-Oct-2012	1210-00332	-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 Leeds City Council	City Development City Development	Recreation Recreation	Premises Premises	Gas Gas	123 123	11-Oct-2012 11-Oct-2012	1210-00998 1210-00999	-4,062.55 R -3,985.99 R		British Gas Business British Gas Business
Leeds City Council	City Development	Recreation	Premises	Gas	123	11-Oct-2012	1210-00333	-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 Leeds City Council	City Development City Development	Recreation Recreation	Premises Premises	Gas Gas	123 123	11-Oct-2012 11-Oct-2012		-2,552.13 R -2,494.54 R		British Gas Business British Gas Business
Leeds City Council	City Development	Recreation	Premises	Gas	123	11-Oct-2012	1210-01000	-2,494.34 R -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		-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 City Development	Recreation Recreation	Premises Premises	Gas Gas	123	11-Oct-2012 11-Oct-2012	1210-01012 1210-01013	-1,188.77 R -1,032.46 R		British Gas Business British Gas Business
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services	Premises Premises	Gas Gas	123 123	11-Oct-2012 12-Oct-2012		-1,032.46 R 481.15 R		British Gas Business British Gas Business
Leeds City Council	City Development	Recreation	Premises	Gas	123	11-Oct-2012		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		767.80 R		British Gas Business
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Statutory Housing East North East	Premises Capital	Electricity Construction	124 3	11-Oct-2012 24-Oct-2012		196,660.68 R 11,078.00 C		British Gas Business British Gas Services Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	East North East East North East	Capital	Construction	3	18-Oct-2012		11,078.00 C 11,868.00 C		British Gas Services Ltd British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	17-Oct-2012		15,654.00 C		British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	18-Oct-2012		20,820.00 C		British Gas Services Ltd
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	code 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 Leeds City Council	City Development City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7 7	12-Oct-2012 12-Oct-2012	1210-01027 1210-01028	870.80 C 7,793.13 C		British Telecom 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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05-Oct-2012 03-Oct-2012	1210-01032 1210-01033	560.00 R 710.00 R		British Telecommunications Plc British Telecommunications Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05-Oct-2012	1210-01033	21,500.00 R		Brm Productions
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Oct-2012	1210-01035	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 Leeds City Council	Central & Corporate Functions Adult Social Care	Commercial Services Trading Services Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Operational Materials Residential	205 580	26-Oct-2012 24-Oct-2012	1210-01037 1210-01038	10,674.00 R 1,452.52 R		Broag Ltd Bronte Park Nursing Home
Leeds City Council	Central & Corporate Functions	Customer Services	Capital	Furniture And Equipment	5	09-Oct-2012	1210-01038	3,722.00 C		Bronte 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 Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	24-Oct-2012 12-Oct-2012	1210-01042 1210-01043	13,708.69 R 2,013.20 R		Brooklands Residential Home Brookvale
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Oct-2012	1210-01043	2,013.20 R		Brookvale (For The Mentally
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	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 Leeds City Council	Childrens Services Environment & Neighbourhoods	Safeguarding Targeted & Specialist Parks & Countryside	Support Services Capital	Legal Disbursements Construction	411 3	26-Oct-2012 17-Oct-2012	1210-01048 1210-01049	8,182.50 R 1,368.00 C		Browning House (Community) Ltd Broxap Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Capital	Construction	3	19-Oct-2012	1210-01043	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 1210-01054	32,479.66 C		Broxap Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5	19-Oct-2012 19-Oct-2012	1210-01054	530.00 C 1,125.00 C		Broxap Ltd 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 5	19-Oct-2012	1210-01059 1210-01060	3,888.00 C		Broxap Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Parks & Countryside	Capital Supplies and Services	Furniture And Equipment Operational Materials	205	19-Oct-2012 26-Oct-2012	1210-01060	3,888.00 C 542.00 R		Broxap Ltd 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 Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Electricity Electricity	124 124	08-Oct-2012 08-Oct-2012	1210-01065 1210-01066	1,829.71 R 2,389.59 R		Bruntwood 2000 Alpha Portfolio Ltd Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services Asset Management Services	Premises	Premises Related Insurance	170	19-Oct-2012	1210-01066	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 Supplies and Services	Operational Furniture And Equipment	203 205	24-Oct-2012	1210-01070 1210-01071	1,060.00 R		Brysdales Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	26-Oct-2012 19-Oct-2012	1210-01071	730.00 R 785.11 R		Bss Group Pic Bss Group Pic
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Oct-2012	1210-01072	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	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205 205	19-Oct-2012 05-Oct-2012	1210-01076 1210-01077	-855.45 R 899.52 R		Bss Group Plc Bss Group Plc
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials Other Materials	205	15-Oct-2012	1210-01077	938.68 R		Bss Group Pic
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 Fast - North Fast	East - North East East - North East	Construction Services Construction Services	Supplies and Services	Other Materials Other Materials	205 205	25-Oct-2012	1210-01081 1210-01082	2,053.08 R 2,107.50 R		Bss Group Plc Bss Group Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services Capital	Other Naterials Other Costs	7	10-Oct-2012 31-Oct-2012	1210-01082	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	1,617.80 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 Leeds City Council	Adult Social Care Environment & Neighbourhoods	Services For Adults Under 65 Learn/Dis Parks & Countryside	Supplies and Services Supplies and Services	Non-Recurring Grants Recurring & Major Grantss Projects	227 229	08-Oct-2012 18-Oct-2012	1210-01087 1210-01088	7,634.50 R 5,000.00 R		Btcv Btcv
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		Btcv
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Grant Related Expenditure	290	22-Oct-2012	1210-01090	2,596.81 R		Btcv
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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05-Oct-2012 26-Oct-2012	1210-01092 1210-01093	561.00 R 1,183.50 R		Bulk Builders Merchants Bulrush Horticulture Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Courses For Non-Employees	281	19-Oct-2012	1210-01093	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	570 580	24-Oct-2012	1210-01097	6,286.74 R		Bupa Sabourn Court Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	Services For Older People - 65 And Over Parks & Countryside	Third Party Payments Capital	Residential Construction	3	24-Oct-2012 18-Oct-2012	1210-01098	4,702.15 R 486.00 C		Bupa Sabourn Court Nursing Home Burdens Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26-Oct-2012	1210-01000	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 Aire Valley Homes Leeds	Environment & Neighbourhoods Aire Valley Homes Leeds	Strategy & Commissioning Aire Valley Homes Leeds	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Oct-2012 01-Oct-2012	1210-01103 1210-01104	2,825.40 R 1,065.64 R		Bureau Veritas Certification Uk Ltd Burkitt Vernelle Training & Consultancy
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	265 570	24-Oct-2012	1210-01104	700.16 R		Burkitt vernelle Training & Consultancy Burley Hall 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 Leeds City Council	Central & Corporate Functions Adult Social Care	Executive Support Adult Social Care	Supplies and Services Third Party Payments	Grant Related Expenditure Payments To Voluntary Organisations	290 561		1210-01109 1210-01110	500.00 R 10,409.08 R		Burmantofts Community Nursery Burmantofts Senior Action
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Oct-2012		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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	03-Oct-2012 03-Oct-2012	1210-01114	506.00 R		Burnt Tree Group
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	03-Oct-2012 03-Oct-2012		506.00 R 800.40 R		Burnt Tree Group Burnt Tree Group
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Hire - By Directorate	code 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	1210-01117	650.00 R	Burnt Tree Group
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Consultancy Services	259	05-Oct-2012		7,500.00 R	Buro Happold Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Premises Third Party Payments	Maintenance Of Buildings Services Rendered By Other Organisations	101 511	22-Oct-2012 22-Oct-2012	1210-01120 1210-01121	740.00 R 3,086.06 R	Burrowes & Partners 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		659.90 R	Bw Skip Hire Ltd
East - North East East - North East	East - North East East - North East	Housing Services Housing Services	Premises Premises	Removal Of Refuse Removal Of Refuse	126 126	08-Oct-2012 22-Oct-2012	1210-01124 1210-01125	1,369.20 R 1,374.60 R	Bw Skip Hire Ltd 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	East - North East East - North East	Housing Services Construction Services	Premises Premises	Removal Of Refuse Removal Of Refuse	126 126	22-Oct-2012 18-Oct-2012	1210-01128 1210-01129	1,485.70 R 1,494.40 R	Bw Skip Hire Ltd Bw Skip Hire Ltd
East - North East	East - North East	Construction Services	Premises	Removal Of Refuse	126	19-Oct-2012		1,542.00 R	Bw Skip Hire Ltd
East - North East	East - North East	Housing Services	Premises	Removal Of Refuse	126	18-Oct-2012		1,556.80 R	Bw Skip Hire Ltd
East - North East East - North East	East - North East East - North East	Housing Services Housing Services	Premises Premises	Removal Of Refuse Removal Of Refuse	126 126	02-Oct-2012 10-Oct-2012	1210-01132 1210-01133	1,600.10 R 1,680.80 R	Bw Skip Hire Ltd Bw Skip Hire Ltd
East - North East	East - North East	Housing Services	Premises	Removal Of Refuse	126	08-Oct-2012		1,828.30 R	Bw Skip Hire Ltd
East - North East	East - North East	Housing Services	Premises	Removal Of Refuse	126	26-Oct-2012		1,974.20 R	Bw Skip Hire Ltd
East - North East East - North East	East - North East East - North East	Housing Services Housing Services	Premises Premises	Removal Of Refuse Removal Of Refuse	126 126	10-Oct-2012 10-Oct-2012		1,976.60 R 2,097.50 R	Bw Skip Hire Ltd Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	15-Oct-2012	1210-01137	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	West - North West West - North West	Customer And Tenancy Customer And Tenancy	Premises Premises	Removal Of Refuse Removal Of Refuse	126 126	30-Oct-2012 04-Oct-2012	1210-01140 1210-01141	1,422.40 R 1,488.40 R	Bw Skip Hire Ltd Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	01-Oct-2012	1210-01141	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 Leeds City Council	West - North West Childrens Services	Customer And Tenancy Safeguarding Targeted & Specialist	Premises Third Party Payments	Removal Of Refuse General External Residential Placements	126 507	30-Oct-2012 31-Oct-2012	1210-01144 1210-01145	1,541.00 R 4,050.00 R	Bw Skip Hire Ltd By The Bridge Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Oct-2012	1210-01145	4,030.00 R 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	5,805.00 R	By The Bridge Ltd
Leeds City Council	City Development	Highways	Employees	Agency Staff	800	22-Oct-2012		540.00 R	Byland Engineering
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Highways Environmental Health	Employees Capital	Agency Staff Construction	008 3	22-Oct-2012 25-Oct-2012		1,395.00 R 4,843.39 C	Byland Engineering 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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	26-Oct-2012 23-Oct-2012	1210-01153 1210-01154	2,740.36 C 2,890.00 C	C & R Maintenance Services Limited 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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	26-Oct-2012 23-Oct-2012	1210-01157 1210-01158	4,150.00 C 4,150.00 C	C & R Maintenance Services Limited 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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	23-Oct-2012 26-Oct-2012	1210-01161 1210-01162	4,150.00 C 4,150.00 C	C & R Maintenance Services Limited C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	26-Oct-2012	1210-01162	4,130.00 C 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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Hra Hra	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	17-Oct-2012 31-Oct-2012	1210-01165 1210-01166	2,992.07 R 4,938.59 R	C D Robinson Building & Plastering 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 Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Support Services Transfer Payments	Legal Disbursements Direct Payments	411 626	30-Oct-2012 24-Oct-2012	1210-01169 1210-01170	624.38 R 732.04 R	C H Buller REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	11-Oct-2012	1210-01170	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 Leeds City Council	Central & Corporate Functions City Development	Commercial Services Trading Services Asset Management Services	Supplies and Services Premises	Other Hired And Contracted Services Maintenance Of Buildings	265 101	26-Oct-2012 10-Oct-2012	1210-01173 1210-01174	3,274.12 R 468.00 R	C P Davidson & Sons Limited C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	17-Oct-2012		473.20 R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	03-Oct-2012		680.00 R	C P Thornton Roofing
Leeds City Council Leeds City Council	City Development City Development	Economic Development Asset Management Services	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	19-Oct-2012 03-Oct-2012		900.00 R 918.15 R	C P Thornton Roofing C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	31-Oct-2012		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 Leeds City Council	City Development City Development	Asset Management Services Economic Development	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	10-Oct-2012 03-Oct-2012	1210-01181 1210-01182	3,072.25 R 3,678.50 R	C P Thornton Roofing 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 Leeds City Council	Childrens Services Central & Corporate Functions	Safeguarding Targeted & Specialist Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	18-Oct-2012 18-Oct-2012		640.00 R 840.00 R	C P Thornton Roofing 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		34,278.66 C	C R Reynolds (Construction) Ltd
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Highways	Supplies and Services Transport	Operational Materials Plant Hire - By Directorate	205 305	05-Oct-2012 05-Oct-2012		435.00 R 2,678.80 R	C Squire & C Diefenthal C W Burke
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	16-Oct-2012		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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	East North East East North East	Capital Capital	Construction Construction	3	11-Oct-2012 09-Oct-2012	1210-01193 1210-01194	3,319.67 C 3,400.27 C	C&L Plumbing Services In Administration C&L Plumbing Services In Administration
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	11-Oct-2012		3,548.96 C	C&L Plumbing Services In Administration
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	09-Oct-2012		3,805.49 C	C&L Plumbing Services In Administration
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Oct-2012 26-Oct-2012		488.79 R 488.79 R	C&L Plumbing Services In Administration C&L Plumbing Services In Administration
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04-Oct-2012		525.00 R	C&L Plumbing Services in Administration 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 East - North East	Central & Corporate Functions East - North East	Commercial Services Trading Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-Oct-2012 05-Oct-2012		654.58 R 510.12 R	C&L Plumbing Services In Administration C&L Plumbing Services In Administration
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05-Oct-2012 05-Oct-2012		510.12 R 589.50 R	C&L Plumbing Services in Administration 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	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31-Oct-2012 05-Oct-2012		801.38 R 840.10 R	C&L Plumbing Services In Administration C&L Plumbing Services In Administration
East - North East East - North East	East - North East	Construction Services Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	05-Oct-2012		1,003.53 R	C&L Plumbing Services in Administration 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

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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
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 Leeds City Council	Central & Corporate Functions City Development	Information Technology Highways	Supplies and Services Premises	Computer Software & Equipment Maintainenance of Buildings	214 101	01-Oct-2012 24-Sep-2012	1210-01212 1210-01213	3,115.81 R 1,194.56 R		Cable & Wireless Uk Cablecraft Co.Uk
Leeds City Council	Central & Corporate Functions	Information Technology	Premises	Maintainenance of Buildings	101	11-Sep-2012		613.80 R		Cabling4less
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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	237 237	05-Oct-2012 26-Oct-2012	1210-01219 1210-01220	53,282.56 R 68,285.44 R		Caird Bardon Limited Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	19-Oct-2012	1210-01220	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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services General Fund	Supplies and Services Transport	Operational Furniture And Equipment Private Hire	203 360	26-Oct-2012 16-Oct-2012	1210-01225 1210-01226	5,141.00 R 1,500.89 R		Calibration & Consultancy Services Call-A-Car
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-01220	1,537.01 R		Call-A-Car
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Employees	CRB Checks	086	18-Oct-2012		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 Childrens Services	Benefits Learning Skills & Universal	Supplies and Services Supplies and Services	Computer Software & Equipment	214 259	26-Oct-2012 19-Oct-2012	1210-01232 1210-01233	6,000.00 R 6,412.50 R		Capita Business Services Ltd
Leeds City Council Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Consultancy Services Consultancy Services	259	05-Oct-2012	1210-01233	8,000.00 R		Capita Resourcing Ltd 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	278 278	12-Oct-2012	1210-01239 1210-01240	867.99 R		Cardinal Heenan School Services Limited Cardinal Heenan School Services Limited
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Strategy Policy Planning & Participation Executive Support	Supplies and Services Supplies and Services	PFI Unitary Charges Licences	278 266	02-Oct-2012 03-Oct-2012		867.99 R 32,500.00 R		Cardinal Reenan School Services Limited Cardinus Risk Management Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Oct-2012	1210-01241	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	East - North East East - North East	Technical Services Technical Services	Premises Premises	H.R.A Special Maintenance H.R.A Special Maintenance	106 106	25-Oct-2012 01-Oct-2012	1210-01247 1210-01248	707.26 R 1,509.59 R		Care & Repair (Leeds) Ltd Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Non-Recurring Grants	227	22-Oct-2012	1210-01248	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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	11-Oct-2012 11-Oct-2012	1210-01254 1210-01255	477.07 R 506.56 R		Care 24-7 Limited Care 24-7 Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/DIS Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	11-Oct-2012 11-Oct-2012	1210-01255	980.00 R		Care 24-7 Limited Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	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
East - North East	East - North East	Technical Services	Premises Third Bart Bart Bart Bart Bart Bart Bart Bart	H.R.A Special Maintenance	106	19-Oct-2012	1210-01261	480.00 R		Care In Bathing Ltd
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Environment & Neighbourhoods	Jcs For People With Learning Disabilitie Statutory Housing	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	24-Oct-2012 23-Oct-2012	1210-01262 1210-01263	5,553.24 R 500.00 R		Care Network Solutions Ltd 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 Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	04-Oct-2012 11-Oct-2012	1210-01268 1210-01269	1,996.45 R 4,392.19 R		Care Today
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements	507	31-Oct-2012	1210-01269	11,055.00 R		Care Today 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 Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	26-Oct-2012 31-Oct-2012	1210-01275 1210-01276	11,576.02 R 11,605.80 R		Care Today 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 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 Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements General External Residential Placements	507 507	03-Oct-2012 31-Oct-2012	1210-01282 1210-01283	12,377.99 R 16,598.70 R		Care Today
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements	507	03-Oct-2012		17,151.99 R		Care Today Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	04-Oct-2012		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	489.38 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		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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05-Oct-2012 05-Oct-2012	1210-01291 1210-01292	916.93 R 1,163.72 R		Care Uk Homecare Ltd 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	1210-01292	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		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		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		6,777.33 R		Care Uk Homecare Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05-Oct-2012 05-Oct-2012		8,314.63 R 9,369.56 R		Care Uk Homecare Ltd Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Oct-2012		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		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

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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	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 Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	12-Oct-2012 31-Oct-2012	1210-01305 1210-01306	1,459.65 R 1,659.60 R		Care Uk Homecare Ltd Care Uk Homecare Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	568 580	24-Oct-2012	1210-01306	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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	26-Oct-2012 26-Oct-2012	1210-01312 1210-01313	464.00 R 500.02 R		Caremark (Leeds) 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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	26-Oct-2012 26-Oct-2012	1210-01318 1210-01319	608.72 R 608.72 R		Caremark (Leeds) 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	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 Home Care	568	26-Oct-2012	1210-01324	826.48 R		Caremark (Leeds) Caremark (Leeds)
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568 568	26-Oct-2012 26-Oct-2012	1210-01325 1210-01326	961.64 R 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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	26-Oct-2012 26-Oct-2012	1210-01331 1210-01332	1,624.00 R 1,724.63 R		Caremark (Leeds) Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Oct-2012	1210-01332	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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568	26-Oct-2012 26-Oct-2012	1210-01337 1210-01338	2,030.00 R 2,232.72 R		Caremark (Leeds) Caremark (Leeds)
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568 568	26-Oct-2012	1210-01336	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	1210-01333	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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	26-Oct-2012 26-Oct-2012	1210-01344 1210-01345	20,677.41 R 23,652.00 R		Caremark (Leeds) Caremark (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	26-Oct-2012	1210-01345	23,052.00 R 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 Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	11-Oct-2012 17-Oct-2012	1210-01350 1210-01351	885.76 R 1,051.84 R		Caretech Community Services Ltd 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	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 Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568 568	11-Oct-2012 04-Oct-2012	1210-01356 1210-01357	2,168.80 R 2,214.29 R		Caretech Community Services Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568	17-Oct-2012	1210-01357	2,214.29 R 2,297.64 R		Caretech Community Services Ltd 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	568 568	01-Oct-2012	1210-01362	4,151.40 R		Caretech Community Services Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	03-Oct-2012 04-Oct-2012	1210-01363 1210-01364	5,964.20 R 7,642.87 R		Caretech Community Services Ltd 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 Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568 568	12-Oct-2012	1210-01368 1210-01369	8,166.90 R 12,398.63 R		Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	12-Oct-2012 12-Oct-2012	1210-01369	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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Customer Services Customer Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Oct-2012 15-Oct-2012	1210-01374 1210-01375	9,867.74 R 10,731.88 R		Carillion (Ambs) Limited Carillion (Ambs) Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	30-Oct-2012	1210-01375	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	6,327.50 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 Chouler
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Recreation	Third Party Payments Supplies and Services	Residential Food & Drink	580 231	24-Oct-2012 19-Oct-2012	1210-01381 1210-01382	669.96 R 517.68 R		Carleton Court Care Ltd 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 Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12-Oct-2012 25-Oct-2012	1210-01387 1210-01388	1,411.98 R 1,785.50 R		Carlsberg Uk Limited Carlsberg Uk Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231	26-Oct-2012		2,879.70 R		Carlsberg Uk Limited 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 Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Care Dementia	570 574	24-Oct-2012 24-Oct-2012	1210-01393 1210-01394	7,642.48 R 2,377.66 R		Carlton Nursing Home Carlton Nursing Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012 24-Oct-2012		1,203.84 R		REDACTED PERSONAL DATA
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Body name Service label Service divison label Expenditure category Detailed expenses type expense and number conder with the part of the p	revenue Supplier name 483.56 R REDACTED PERSONAL D	
Leeds City Council Adult Social Care Services For Older People - 65 And Over Transfer Payments Personalised Budgets 627 24-Oct-2012 1210-01 Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 05-Oct-2012 1210-01 Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 19-Oct-2012 1210-01 Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Personalised Budgets 627 24-Oct-2012 1210-01		
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Leeds City Council Adult Social Care Services Services Folder People Under 65 P/Dis Transfer Payments Direct Payments 626 24-Oct-2012 1210-01		
Leeds City Council Central & Corporate Functions Support And Facilities General Fund Supplies and Services Other Hired And Contracted Services 265 25-Oct-2012 1210-01		
Leeds City Council Central & Corporate Functions Support And Facilities General Fund Supplies and Services Other Hierd And Contracted Services 265 04-0c-2012 1210-01		
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Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential Care Dementia 571 24-Oct-2012 1210-01		
Leeds City Council Central & Corporate Functions Commercial Services Trading Services Supplies and Services Other Hired And Contracted Services 265 22-Oct-2012 1210-01		
Leeds City Council City Development Regeneration Management Capital Other Costs 7 17-Oct-2012 1210-01		
Leeds City Council City Development Asset Management Services Premises Rents 141 08-Oct-2012 1210-01	2 5,937.50 R Carter Towler Llp	
Leeds City Council Central & Corporate Functions Commercial Services Trading Services Supplies and Services Operational Materials 205 17-Oct-2012 1210-01	3 418.10 R Cartwright Hardware	
Leeds City Council Central & Corporate Functions Commercial Services Trading Services Supplies and Services Operational Materials 205 05-Oct-2012 1210-01	514.84 R Cartwright Hardware	
East - North East East - North East Construction Services Supplies and Services Other Materials 205 17-Oct-2012 1210-01		
Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 08-Oct-2012 1210-01		
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Leeds City Council Environment & Neighbourhoods East North East Capital Construction 3 11-Oct-2012 1210-01		
Aire Valley Homes Leeds Aire Valley Homes Leeds E. Offices Supplies and Services Security Services 262 26-Oct-2012 1210-01		
Leeds City Council Adult Social Care Asylum Seekers Supplies and Services Other Hired And Contracted Services 265 05-Oct-2012 1210-01		
Leeds City Council Adult Social Care Asylum Seekers Supplies and Services Other Hired And Contracted Services 265 05-Oct-2012 12/10-01		
Leeds City Council Environment & Neighbourhoods Statutory Housing Third Party Payments Contributions To Partnerships 544 15-Oct-2012 1210-011		
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Leeds City Council Central & Corporate Functions Information Technology Supplies and Services Software - Expenditure 080 16-Oct-2012 1210-01		
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Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Nursing Home 570 24-Oct-2012 1210-01		
Leeds City Council Adult Social Care Services For Older People - 55 And Over Third Party Payments Home Care 568 47-Oct-2012 1210-01		
Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 17-Oct-2012 1210-01		
Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 03-Oct-2012 1210-01		
Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 03-Oct-2012 1210-01		
Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Nursing Home 570 24-Oct-2012 1210-01		
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number		Capital or revenue	Supplier name
					code				revenue	
Leeds City Council West - North West	Adult Social Care West - North West	Social Services Support Services ALMO Business Centre	Supplies and Services Supplies and Services	Licences Information Technology (Computers)	266 214	19-Oct-2012 10-Oct-2012		800.00 R 3,750.00 R		Cipfa Business Limited 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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Action (City Wide) Streetscene Environmental Services	Employees Supplies and Services	Central Training Waste Disposal Charges	079 236	12-Oct-2012 17-Oct-2012	1210-01587 1210-01588	765.00 R 635.00 R		Citrus Safety Training 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 Environment & Neighbourhoods	Learning Skills & Universal Statutory Housing	Third Party Payments Income	Servieces Provided By West Yorkshire Loc Admissions, Booking Fees & Ticket Sales	524	12-Oct-2012	1210-01592 1210-01593	76,635.45 R -4,574.00 R		City Of Bradford Metropolitan District City Of Bradford Metropolitan District
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Statutory Housing Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales Admissions, Booking Fees & Ticket Sales	933 933	01-Oct-2012 17-Oct-2012	1210-01593	-4,574.00 R -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		2,004.60 R		City Of Leeds Ymca
Leeds City Council	City Development	Recreation	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	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	15-Oct-2012	1210-01597	14,451.80 R		City Of Westminster
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Revenues Revenues	Capital Capital	Other Costs Other Costs	7 7	03-Oct-2012 03-Oct-2012	1210-01598 1210-01599	437.60 C 17,029.00 C		Civica Uk Limited Civica Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	30-Oct-2012		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 West - North West	Adult Social Care West - North West	Services For Older People Under 65 P/Dis ALMO Business Centre	Transfer Payments Supplies and Services	Direct Payments Advertising	626 211	24-Oct-2012 25-Oct-2012	1210-01604 1210-01605	841.04 R 2,400.00 R		REDACTED PERSONAL DATA Claremon Ltd
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Advertising	211	24-Oct-2012		2,400.00 R		Claremon Ltd
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Advertising	211	17-Oct-2012		2,400.00 R		Claremon Ltd
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Advertising	211	10-Oct-2012	1210-01608	2,400.00 R		Claremon Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012		8,889.58 R		Claremont Nursing Home T/A Park Homes
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Nursing Care Dementia	571 574	24-Oct-2012 24-Oct-2012	1210-01610 1210-01611	-454.17 R 4,817.88 R		Claremont Nursing Home T/A Park Homes Claremont Nursing Home T/A Park Homes
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential	580	24-Oct-2012	1210-01611	2,399.72 R		Claremont Nursing Home T/A Park Homes
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26-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 Budgt	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 Budgt	Supplies and Services	Other Equipment	203	26-Oct-2012	1210-01615	862.00 R		Clark & Partners Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	26-Oct-2012 26-Oct-2012	1210-01616 1210-01617	862.00 R 862.00 R		Clark & Partners Ltd Clark & Partners Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24-Oct-2012	1210-01617	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		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		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	265 265	05-Oct-2012		566.36 R 659.80 R		Claytons Mot And Service Centre
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	24-Oct-2012 31-Oct-2012		671.41 R		Claytons Mot And Service Centre 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 Leeds City Council	City Development City Development	Highways	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Oct-2012 30-Oct-2012	1210-01628 1210-01629	66,835.26 R 91,687.92 R		Cleveland Potash Ltd Cleveland Potash Ltd
Leeds City Council	City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04-Oct-2012	1210-01629	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 Leeds City Council	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential	265 580	12-Oct-2012 24-Oct-2012	1210-01634 1210-01635	800.00 R 1,211.24 R		Clifton And Lightcliffe Band Close House
West - North West	West - North West	Regeneration/Customer Research	Transport	Miscellaneous Transport Expenses	324	22-Oct-2012		735.40 R		Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012		517.65 R		Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Oct-2012		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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	24-Oct-2012 24-Oct-2012	1210-01640 1210-01641	3,522.40 R 4,654.00 R		Club Cars 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	205 205	03-Oct-2012	1210-01645	862.50 R		Clymac Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	08-Oct-2012 08-Oct-2012	1210-01646 1210-01647	1,035.00 R 4,769.46 R		Clymac Limited Clymac Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Support Services	Legal Disbursements	411	04-Sep-2012		882.50 R		Cn Gaunt & Son
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Market Research	260	05-Oct-2012		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		993.04 R		Coach House
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Premises	Residential Solid Fuel	580 121	24-Oct-2012 16-Oct-2012	1210-01651 1210-01652	2,400.13 R 683.37 R		Coach House 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 Llp
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	16-Oct-2012		-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 R	Coca Cola Enterprises Ltd
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Art Galleries Total Stores Operational Furniture And Equipment	003 203	26-Oct-2012 23-Oct-2012		1,069.05 -718.84 R	ĸ	Coca Cola Enterprises Ltd Coca Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	23-Oct-2012		-710.04 R -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		-863.20 R		Coca Cola Enterprises Ltd
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	02-Oct-2012		-744.21 R		Coca Cola Enterprises Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23-Oct-2012 16-Oct-2012		-730.04 R -427.70 R		Coca Cola Enterprises Ltd Coca Cola Enterprises Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Food & Drink	231	16-Oct-2012		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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23-Oct-2012 02-Oct-2012	1210-01669 1210-01670	697.12 R 775.48 R		Coca Cola Enterprises Ltd Coca Cola Enterprises Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Food & Drink	231	02-Oct-2012	1210-01670	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		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 divison 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 Leeds City Council	City Development City Development	Highways Asset Management Services	Capital Capital	Construction Construction	3	17-Oct-2012 25-Oct-2012	1210-01679 1210-01680	7,925.31 C 52,921.71 C		Colas Ltd 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 Leeds City Council	East - North East Adult Social Care	Business Improvement Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Publicity & Promotional Services Nursing Home	267 570	05-Oct-2012 24-Oct-2012	1210-01688 1210-01689	1,250.00 R 37,231.57 R		Colour Copy Leeds 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	1210-01689	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	1210-01691	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		505.84 R		Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services	Employees	Temporary Staff	8	06-Sep-2012		511.98 R 519.48 R		Comensura Limited Comensura Limited
East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 13-Sep-2012		525.00 R		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	20-Sep-2012		526.50 R		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	27-Sep-2012		526.50 R		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	06-Sep-2012		531.71 R		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	06-Sep-2012		535.63 R		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 8	06-Sep-2012		535.63 R		Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 27-Sep-2012		535.63 R 535.63 R		Comensura Limited Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	27-Sep-2012 20-Sep-2012		535.63 R 538.20 R		Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	13-Sep-2012		546.12 R		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	27-Sep-2012		546.12 R		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	27-Sep-2012		546.12 R		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	27-Sep-2012		546.12 R		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	27-Sep-2012		546.12 R		Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees	Temporary Staff	8 8	20-Sep-2012		546.84 R 548.10 R		Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	06-Sep-2012 06-Sep-2012		549.41 R		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	20-Sep-2012		549.41 R		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	06-Sep-2012		550.82 R		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	06-Sep-2012		550.82 R		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	13-Sep-2012		551.45 R		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	20-Sep-2012		551.45 R		Comensura Limited
East - North East Fast - North Fast	East - North East Fast - North East	Construction Services	Employees	Temporary Staff	8	27-Sep-2012		551.45 R		Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 8	13-Sep-2012 27-Sep-2012		551.46 R 553.80 R		Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	27-Sep-2012		554.46 R		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	27-Sep-2012		555.00 R		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	06-Sep-2012		555.46 R		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	06-Sep-2012		555.46 R		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	13-Sep-2012		556.37 R		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	20-Sep-2012		556.37 R		Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	27-Sep-2012 06-Sep-2012		556.37 R 557.52 R		Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Construction Services	Employees	Temporary Staff	8	06-Sep-2012		557.52 R		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	06-Sep-2012		557.52 R		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	06-Sep-2012		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		557.52 R		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	06-Sep-2012		557.52 R		Comensura Limited
East - North East East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	13-Sep-2012		557.52 R		Comensura Limited Comensura Limited
Fast - North Fast	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	20-Sep-2012 27-Sep-2012		557.52 R 557.52 R		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	27-Sep-2012		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		558.60 R		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	27-Sep-2012		558.72 R		Comensura Limited
East - North East Fast - North Fast	East - North East Fast - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 8	13-Sep-2012 20-Sep-2012		558.90 R 558.90 R		Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Construction Services	Employees	Temporary Staff	8	13-Sep-2012		558.96 R		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	27-Sep-2012		558.96 R		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	27-Sep-2012		562.50 R		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	06-Sep-2012		564.88 R		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	06-Sep-2012		564.88 R		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	06-Sep-2012		564.98 R		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	27-Sep-2012		566.24 R		Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	06-Sep-2012 20-Sep-2012		567.11 R 568.32 R		Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Construction Services	Employees	Temporary Staff	8	13-Sep-2012		568.40 R		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	13-Sep-2012		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		569.94 R		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	06-Sep-2012		570.65 R		Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees	Temporary Staff Temporary Staff	8	06-Sep-2012 27-Sep-2012		573.20 R 573.65 R		Comensura Limited Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 8	13-Sep-2012		573.65 R 573.74 R		Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	20-Sep-2012		573.82 R		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	27-Sep-2012		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

					Detailed		Transaction		Capital or	
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	number	Net amount	revenue	Supplier name
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	13-Sep-2012	1210-01768	577.2		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	13-Sep-2012	1210-01769	577.2		Comensura Limited
East - North East Fast - North Fast	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 20-Sep-2012	1210-01770 1210-01771	577.2 577.2		Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	20-Sep-2012	1210-01772	577.2		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	27-Sep-2012	1210-01773	577.2		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	27-Sep-2012	1210-01774	577.2		Comensura Limited
East - North East East - North East	East - North East Fast - North Fast	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 27-Sep-2012	1210-01775 1210-01776	577.6 577.6		Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	27-Sep-2012	1210-01777	577.6		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	20-Sep-2012	1210-01778	577.7		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	27-Sep-2012	1210-01779	578.4		Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	27-Sep-2012 13-Sep-2012	1210-01780 1210-01781	578.4 579.7		Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	06-Sep-2012	1210-01782	579.8		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	20-Sep-2012	1210-01783	580.1) R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	27-Sep-2012	1210-01784	582.6		Comensura Limited
East - North East East - North East	East - North East Fast - North Fast	Construction Services Construction Services	Employees	Temporary Staff	8	27-Sep-2012 06-Sep-2012	1210-01785 1210-01786	583.6 586.6		Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	06-Sep-2012 06-Sep-2012	1210-01787	587.5		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	13-Sep-2012	1210-01788	587.5		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	20-Sep-2012	1210-01789	588.7		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	27-Sep-2012	1210-01790	588.7		Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 20-Sep-2012	1210-01791 1210-01792	589.2 589.6		Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	20-Sep-2012	1210-01792	589.6		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	27-Sep-2012	1210-01794	589.6		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	13-Sep-2012	1210-01795	597.6		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	20-Sep-2012	1210-01796	597.6		Comensura Limited
East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	20-Sep-2012 20-Sep-2012	1210-01797 1210-01798	597.6 597.6		Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	27-Sep-2012	1210-01799	597.6		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	27-Sep-2012	1210-01800	597.6		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	20-Sep-2012	1210-01801	598.5	R	Comensura Limited
East - North East	East - North East Fast - North Fast	Construction Services	Employees	Temporary Staff	8	06-Sep-2012	1210-01802	598.9		Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 27-Sep-2012	1210-01803 1210-01804	601.0 602.6		Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	13-Sep-2012	1210-01805	603.6		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	27-Sep-2012	1210-01806	603.6		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	06-Sep-2012	1210-01807	604.8		Comensura Limited
East - North East	East - North East	Construction Services Construction Services	Employees	Temporary Staff	8	20-Sep-2012	1210-01808	611.0		Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	27-Sep-2012 27-Sep-2012	1210-01809 1210-01810	614.8 618.2		Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	13-Sep-2012	1210-01811	618.5		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	20-Sep-2012	1210-01812	620.0		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	27-Sep-2012	1210-01813	620.3		Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees	Temporary Staff	8	13-Sep-2012	1210-01814 1210-01815	623.8 627.4		Comensura Limited Comensura Limited
East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	27-Sep-2012 06-Sep-2012	1210-01816	629.0		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	27-Sep-2012	1210-01817	629.0		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	13-Sep-2012	1210-01818	633.1	2 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	13-Sep-2012	1210-01819	637.1		Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	06-Sep-2012 06-Sep-2012	1210-01820 1210-01821	639.7 641.4		Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	06-Sep-2012	1210-01822	642.3		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	13-Sep-2012	1210-01823	642.3		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	20-Sep-2012	1210-01824	642.6		Comensura Limited
East - North East Fast - North Fast	East - North East East - North East	Construction Services Construction Services	Employees	Temporary Staff Temporary Staff	8	20-Sep-2012	1210-01825 1210-01826	644.1 644.5		Comensura Limited Comensura Limited
East - North East East - North East	East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff	8	13-Sep-2012 06-Sep-2012	1210-01827	646.2		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	27-Sep-2012	1210-01828	647.3		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	13-Sep-2012	1210-01829	651.1		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	20-Sep-2012	1210-01830	652.1		Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	20-Sep-2012 06-Sep-2012	1210-01831 1210-01832	653.6 656.1		Comensura Limited Comensura Limited
East - North East	East - North East East - North East	Construction Services Construction Services	Employees	Temporary Staff	8	27-Sep-2012	1210-01832	659.0		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	06-Sep-2012	1210-01834	664.3	9 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	06-Sep-2012	1210-01835	665.8		Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees	Temporary Staff Temporary Staff	8	27-Sep-2012 27-Sep-2012	1210-01836 1210-01837	666.8 666.8		Comensura Limited Comensura Limited
East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff	8	27-Sep-2012 27-Sep-2012	1210-01838	668.4		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	13-Sep-2012	1210-01839	670.7		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	20-Sep-2012	1210-01840	671.7		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	13-Sep-2012	1210-01841	671.8		Comensura Limited
East - North East Fast - North Fast	East - North East East - North East	Construction Services Construction Services	Employees	Temporary Staff	8	27-Sep-2012 27-Sep-2012	1210-01842	671.8 671.8		Comensura Limited Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	27-Sep-2012 06-Sep-2012	1210-01843	680.4		Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	13-Sep-2012	1210-01845	689.0	9 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	06-Sep-2012	1210-01846	690.8	6 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	13-Sep-2012	1210-01847	690.8		Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	20-Sep-2012 27-Sep-2012	1210-01848 1210-01849	690.8 690.8		Comensura Limited Comensura Limited
East - North East	East - North East East - North East	Construction Services Construction Services	Employees	Temporary Staff	8	27-Sep-2012 27-Sep-2012	1210-01849	690.8		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	27-Sep-2012	1210-01851	690.8	6 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	27-Sep-2012	1210-01852	690.8		Comensura Limited
East - North East East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	13-Sep-2012	1210-01853	696.6		Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	20-Sep-2012 20-Sep-2012	1210-01854	696.6 696.6		Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Construction Services	Employees	Temporary Staff	8		1210-01856	699.2		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	13-Sep-2012	1210-01857	699.2	6 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	13-Sep-2012	1210-01858	699.2		Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 13-Sep-2012		699.2 699.2		Comensura Limited Comensura Limited
East - Holli East	Cast - Note Lest	CO. C. GOLIOTI GELVICES	Linpioyees	. S porary Oran	3	10-06p-2012	.210-01000	099.2		Comonaud Limiteu

						Detailed		T			0	
Body name	е	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	Transaction number	Net amount		Capital or revenue	Supplier name
East - North	h East	East - North East	Construction Services	Employees	Temporary Staff	8	13-Sep-2012	1210-01861	6	699.26 R		Comensura Limited
East - North	h East	East - North East	Construction Services	Employees	Temporary Staff	8	20-Sep-2012	1210-01862	6	699.26 R		Comensura Limited
East - North		East - North East	Construction Services	Employees	Temporary Staff	8		1210-01863		699.26 R		Comensura Limited
East - North		East - North East	Construction Services	Employees	Temporary Staff	8		1210-01864		99.26 R		Comensura Limited
East - North		East - North East	Construction Services	Employees	Temporary Staff	8		1210-01865		699.26 R		Comensura Limited Comensura Limited
East - North		East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8		1210-01866 1210-01867		699.26 R 699.26 R		Comensura Limited
East - North		East - North East	Construction Services	Employees	Temporary Staff	8		1210-01868		699.26 R		Comensura Limited
East - North		East - North East	Construction Services	Employees	Temporary Staff	8	27-Sep-2012	1210-01869		599.26 R		Comensura Limited
East - North		East - North East	Construction Services	Employees	Temporary Staff	8		1210-01870		99.26 R		Comensura Limited
East - North	h East	East - North East	Construction Services	Employees	Temporary Staff	8		1210-01871		699.26 R		Comensura Limited
East - North	h East	East - North East	Construction Services	Employees	Temporary Staff	8	27-Sep-2012	1210-01872	6	699.26 R		Comensura Limited
East - North		East - North East	Construction Services	Employees	Temporary Staff	8		1210-01873		699.26 R		Comensura Limited
East - North		East - North East	Construction Services	Employees	Temporary Staff	8		1210-01874		99.26 R		Comensura Limited
East - North		East - North East	Construction Services	Employees	Temporary Staff	8		1210-01875		599.26 R		Comensura Limited
East - North		East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8		1210-01876 1210-01877		699.26 R 699.26 R		Comensura Limited Comensura Limited
East - North		East - North East	Construction Services	Employees	Temporary Staff	8		1210-01877		699.26 R		Comensura Limited
Fast - North		East - North East	Construction Services	Employees	Temporary Staff	8		1210-01070		599.26 R		Comensura Limited
East - North		East - North East	Construction Services	Employees	Temporary Staff	8		1210-01880		699.30 R		Comensura Limited
East - North	h East	East - North East	Construction Services	Employees	Temporary Staff	8		1210-01881	6	699.30 R		Comensura Limited
East - North	h East	East - North East	Construction Services	Employees	Temporary Staff	8	13-Sep-2012	1210-01882	7	700.20 R		Comensura Limited
East - North		East - North East	Construction Services	Employees	Temporary Staff	8		1210-01883		701.04 R		Comensura Limited
East - North		East - North East	Construction Services	Employees	Temporary Staff	8		1210-01884		701.04 R		Comensura Limited
East - North		East - North East	Construction Services	Employees	Temporary Staff	8		1210-01885		701.04 R		Comensura Limited
East - North		East - North East	Construction Services	Employees	Temporary Staff	8		1210-01886		703.73 R		Comensura Limited
East - North		East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8		1210-01887 1210-01888		705.44 R 706.08 R		Comensura Limited Comensura Limited
East - North		East - North East	Construction Services	Employees	Temporary Staff	8		1210-01889		706.10 R		Comensura Limited
East - North		East - North East	Construction Services	Employees	Temporary Staff	8		1210-01890		706.10 R		Comensura Limited
East - North		East - North East	Construction Services	Employees	Temporary Staff	8		1210-01891		706.10 R		Comensura Limited
East - North	h East	East - North East	Construction Services	Employees	Temporary Staff	8		1210-01892	7	708.62 R		Comensura Limited
East - North	h East	East - North East	Construction Services	Employees	Temporary Staff	8		1210-01893	7	708.62 R		Comensura Limited
East - North		East - North East	Construction Services	Employees	Temporary Staff	8		1210-01894		708.62 R		Comensura Limited
East - North		East - North East	Construction Services	Employees	Temporary Staff	8		1210-01895		708.62 R		Comensura Limited
East - North		East - North East	Construction Services	Employees	Temporary Staff	8		1210-01896		708.62 R		Comensura Limited
East - North		East - North East East - North East	Construction Services Construction Services	Employees	Temporary Staff	8		1210-01897 1210-01898		708.74 R 710.50 R		Comensura Limited Comensura Limited
East - North		East - North East	Construction Services	Employees Employees	Temporary Staff Temporary Staff	8		1210-01899		710.50 R		Comensura Limited
Fast - North		East - North East	Construction Services	Employees	Temporary Staff	8		1210-01000		710.50 R		Comensura Limited
East - North		East - North East	Construction Services	Employees	Temporary Staff	8		1210-01901		711.29 R		Comensura Limited
East - North	h East	East - North East	Construction Services	Employees	Temporary Staff	8		1210-01902	7	711.29 R		Comensura Limited
East - North	h East	East - North East	Construction Services	Employees	Temporary Staff	8	27-Sep-2012	1210-01903	7	711.29 R		Comensura Limited
East - North		East - North East	Construction Services	Employees	Temporary Staff	8		1210-01904		711.54 R		Comensura Limited
East - North		East - North East	Construction Services	Employees	Temporary Staff	8		1210-01905		716.50 R		Comensura Limited
East - North		East - North East	Construction Services	Employees	Temporary Staff	8		1210-01906		716.50 R		Comensura Limited
East - North		East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8		1210-01907 1210-01908		718.20 R 724.60 R		Comensura Limited Comensura Limited
East - North	Luot	East - North East	Construction Services Construction Services	Employees	Temporary Staff	8		1210-01908		724.60 R		Comensura Limited
East - North		East - North East	Construction Services	Employees	Temporary Staff	8		1210-01909		724.61 R		Comensura Limited
East - North		East - North East	Construction Services	Employees	Temporary Staff	8		1210-01911		724.61 R		Comensura Limited
East - North	h East	East - North East	Construction Services	Employees	Temporary Staff	8		1210-01912		724.61 R		Comensura Limited
East - North	h East	East - North East	Construction Services	Employees	Temporary Staff	8		1210-01913	7	727.27 R		Comensura Limited
East - North		East - North East	Construction Services	Employees	Temporary Staff	8		1210-01914		727.27 R		Comensura Limited
East - North		East - North East	Construction Services	Employees	Temporary Staff	8		1210-01915		727.27 R		Comensura Limited
East - North		East - North East	Construction Services	Employees	Temporary Staff	8		1210-01916		729.50 R		Comensura Limited
East - North		East - North East	Construction Services	Employees	Temporary Staff	8	20-Sep-2012	1210-01917		729.50 R		Comensura Limited
East - North		East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8		1210-01918 1210-01919		729.50 R 734.40 R		Comensura Limited Comensura Limited
East - North		East - North East	Construction Services	Employees	Temporary Staff	8		1210-01919		734.40 R		Comensura Limited
East - North		East - North East	Construction Services	Employees	Temporary Staff	8		1210-01921		734.40 R		Comensura Limited
East - North	h East	East - North East	Construction Services	Employees	Temporary Staff	8		1210-01922	7	734.40 R		Comensura Limited
East - North		East - North East	Construction Services	Employees	Temporary Staff	8		1210-01923		735.75 R		Comensura Limited
East - North		East - North East	Construction Services	Employees	Temporary Staff	8		1210-01924		737.06 R		Comensura Limited
East - North		East - North East	Construction Services	Employees	Temporary Staff	8		1210-01925		737.55 R		Comensura Limited
East - North		East - North East East - North East	Construction Services Construction Services	Employees	Temporary Staff	8		1210-01926 1210-01927		750.26 R 753.48 R		Comensura Limited
East - North		East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8		1210-01927		753.48 R 753.48 R		Comensura Limited Comensura Limited
Fast - North		East - North East	Construction Services	Employees	Temporary Staff	8		1210-01928		769.90 R		Comensura Limited
East - North	n East	East - North East	Construction Services	Employees	Temporary Staff	8		1210-01930		772.93 R		Comensura Limited
East - North		East - North East	Construction Services	Employees	Temporary Staff	8	27-Sep-2012	1210-01931		772.93 R		Comensura Limited
East - North	h East	East - North East	Construction Services	Employees	Temporary Staff	8		1210-01932	7	772.93 R		Comensura Limited
East - North		East - North East	Construction Services	Employees	Temporary Staff	8		1210-01933		779.40 R		Comensura Limited
East - North		East - North East	Construction Services	Employees	Temporary Staff	8		1210-01934		783.35 R		Comensura Limited
East - North		East - North East	Construction Services	Employees	Temporary Staff	8	13-Sep-2012			789.03 R		Comensura Limited
East - North		East - North East	Construction Services	Employees	Temporary Staff	8	13-Sep-2012		_	789.03 R		Comensura Limited
East - North		East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	20-Sep-2012 20-Sep-2012			789.03 R 789.03 R		Comensura Limited Comensura Limited
East - North		Fast - North Fast	Construction Services	Employees	Temporary Staff	8	20-Sep-2012 20-Sep-2012			789.03 R		Comensura Limited
East - North		East - North East	Construction Services	Employees	Temporary Staff	8	27-Sep-2012			789.03 R		Comensura Limited
East - North		East - North East	Construction Services	Employees	Temporary Staff	8	13-Sep-2012			797.46 R		Comensura Limited
East - North		East - North East	Construction Services	Employees	Temporary Staff	8		1210-01942	7	799.70 R		Comensura Limited
East - North	h East	East - North East	Construction Services	Employees	Temporary Staff	8	20-Sep-2012	1210-01943	7	799.70 R		Comensura Limited
East - North		East - North East	Construction Services	Employees	Temporary Staff	8	27-Sep-2012			799.70 R		Comensura Limited
East - North		East - North East	Construction Services	Employees	Temporary Staff	8		1210-01945		300.24 R		Comensura Limited
East - North East - North		East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	06-Sep-2012 20-Sep-2012			303.70 R 305.30 R		Comensura Limited Comensura Limited
East - North		East - North East East - North East	Construction Services Construction Services	Employees	Temporary Staff Temporary Staff	8	20-Sep-2012 20-Sep-2012			305.30 R 310.78 R		Comensura Limited
East - North		East - North East	Construction Services	Employees	Temporary Staff	8	13-Sep-2012			312.72 R		Comensura Limited
East - North		East - North East	Construction Services	Employees	Temporary Staff	8	20-Sep-2012			332.30 R		Comensura Limited
East - North		East - North East	Construction Services	Employees	Temporary Staff	8	27-Sep-2012			332.30 R		Comensura Limited
East - North		East - North East	Construction Services	Employees	Temporary Staff	8	06-Sep-2012			353.00 R		Comensura Limited
East - North	n East	East - North East	Construction Services	Employees	Temporary Staff	8	20-Sep-2012	1210-01953	8	356.80 R		Comensura Limited

Dody name	Service label	Service divison label	Funanditura estaran.	Detailed expenses time	Detailed	Date paid	Transaction	Net amount	Capital or	Supplier name
Body name			Expenditure category	Detailed expenses type	expense code	•	number		revenue	
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	27-Sep-2012	1210-01954	858.84 R		Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 20-Sep-2012	1210-01955 1210-01956	874.28 R 874.28 R		Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	13-Sep-2012	1210-01957	874.91 R		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	27-Sep-2012	1210-01958	876.96 R		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	20-Sep-2012	1210-01959	921.57 R		Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	27-Sep-2012 27-Sep-2012	1210-01960 1210-01961	932.29 R 932.49 R		Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	27-Sep-2012	1210-01962	932.52 R		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	13-Sep-2012	1210-01963	975.16 R		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	13-Sep-2012	1210-01964	979.96 R		Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 27-Sep-2012	1210-01965 1210-01966	1,000.56 R 1,006.17 R		Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	13-Sep-2012	1210-01967	1,012.90 R		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	13-Sep-2012	1210-01968	1,018.45 R		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	13-Sep-2012	1210-01969	1,023.12 R		Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	27-Sep-2012 13-Sep-2012	1210-01970 1210-01971	1,214.72 R 1,225.58 R		Comensura Limited Comensura Limited
East - North East	East - North East East - North East	Construction Services Construction Services	Employees	Temporary Staff	8	27-Sep-2012	1210-01971	1,236.80 R		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	27-Sep-2012	1210-01973	1,253.88 R		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	12-Sep-2012	1210-01974	7,232.62 R		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	12-Sep-2012	1210-01975	11,740.22 R		Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 12-Sep-2012	1210-01976 1210-01977	19,381.82 R 21,636.61 R		Comensura Limited Comensura Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff	8	20-Sep-2012	1210-01978	512.29 R		Comensura Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff	8	27-Sep-2012	1210-01979	525.00 R		Comensura Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff	8	13-Sep-2012	1210-01980	530.13 R		Comensura Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff	8	20-Sep-2012	1210-01981	539.03 R		Comensura Limited
East - North East East - North East	East - North East East - North East	Housing Services Housing Services	Employees Employees	Temporary Staff Temporary Staff	8	06-Sep-2012 27-Sep-2012	1210-01982 1210-01983	549.76 R 551.66 R		Comensura Limited Comensura Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff	8	27-Sep-2012	1210-01984	555.00 R		Comensura Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff	8	13-Sep-2012	1210-01985	578.89 R		Comensura Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff	8	27-Sep-2012	1210-01986	586.88 R		Comensura Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff	8	27-Sep-2012	1210-01987	592.41 R		Comensura Limited
East - North East East - North East	East - North East Fast - North East	Housing Services Housing Services	Employees Employees	Temporary Staff Temporary Staff	8	20-Sep-2012 13-Sep-2012	1210-01988 1210-01989	592.94 R 594.65 R		Comensura Limited
East - North East	East - North East	Technical Services	Employees	Temporary Staff	8	13-Sep-2012	1210-01990	518.40 R		Comensura Limited
East - North East	East - North East	Technical Services	Employees	Temporary Staff	8	27-Sep-2012	1210-01991	518.40 R		Comensura Limited
East - North East	East - North East	Technical Services	Employees	Temporary Staff	8	06-Sep-2012	1210-01992	643.90 R		Comensura Limited
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Employees Employees	Temporary Staff Temporary Staff	8	20-Sep-2012 20-Sep-2012	1210-01993 1210-01994	648.00 R 654.80 R		Comensura Limited Comensura Limited
East - North East East - North East	East - North East	Technical Services Technical Services	Employees	Temporary Staff	8	06-Sep-2012	1210-01994	665.14 R		Comensura Limited
East - North East	East - North East	Technical Services	Employees	Temporary Staff	8	06-Sep-2012	1210-01996	757.23 R		Comensura Limited
East - North East	East - North East	Technical Services	Employees	Temporary Staff	8	13-Sep-2012	1210-01997	807.60 R		Comensura Limited
East - North East	East - North East	Technical Services	Employees	Temporary Staff	8	27-Sep-2012	1210-01998	807.60 R		Comensura Limited
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Employees Employees	Temporary Staff Temporary Staff	8	27-Sep-2012 13-Sep-2012	1210-01999 1210-02000	828.78 R 834.24 R		Comensura Limited Comensura Limited
East - North East	East - North East	Technical Services Technical Services	Employees	Temporary Staff	8	06-Sep-2012	1210-02000	906.89 R		Comensura Limited
East - North East	East - North East	Technical Services	Employees	Temporary Staff	8	27-Sep-2012	1210-02002	958.38 R		Comensura Limited
East - North East	East - North East	Technical Services	Employees	Temporary Staff	8	06-Sep-2012	1210-02003	963.66 R		Comensura Limited
East - North East Fast - North Fast	East - North East	Technical Services	Employees	Temporary Staff	8	06-Sep-2012	1210-02004	1,022.74 R		Comensura Limited
East - North East	East - North East East - North East	Technical Services Technical Services	Employees Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 20-Sep-2012	1210-02005 1210-02006	1,085.95 R 1,096.08 R		Comensura Limited Comensura Limited
East - North East	East - North East	Technical Services	Employees	Temporary Staff	8	27-Sep-2012	1210-02007	1,109.03 R		Comensura Limited
East - North East	East - North East	Technical Services	Employees	Temporary Staff	8	06-Sep-2012	1210-02008	1,132.23 R		Comensura Limited
East - North East	East - North East	Technical Services	Employees	Temporary Staff	8	13-Sep-2012	1210-02009	1,146.60 R		Comensura Limited
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Employees Employees	Temporary Staff Temporary Staff	8	20-Sep-2012 27-Sep-2012	1210-02010 1210-02011	1,146.60 R 1,146.60 R		Comensura Limited Comensura Limited
East - North East	East - North East	Technical Services	Employees	Temporary Staff	8	06-Sep-2012	1210-02011	1,225.53 R		Comensura Limited
East - North East	East - North East	Technical Services	Employees	Temporary Staff	8	13-Sep-2012	1210-02013	1,386.59 R		Comensura Limited
East - North East	East - North East	Technical Services	Employees	Temporary Staff	8	20-Sep-2012	1210-02014	1,435.77 R		Comensura Limited
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 20-Sep-2012	1210-02015 1210-02016	1,580.64 R 1,580.64 R		Comensura Limited Comensura Limited
East - North East	East - North East	Technical Services Technical Services	Employees Employees	Temporary Staff	8	27-Sep-2012	1210-02016	1,580.64 R		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	06-Sep-2012	1210-02018	505.06 R		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	20-Sep-2012	1210-02019	556.20 R		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	06-Sep-2012	1210-02020	657.56 R		Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 20-Sep-2012	1210-02021 1210-02022	657.56 R 657.56 R		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	27-Sep-2012	1210-02022	657.56 R		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	13-Sep-2012	1210-02024	663.17 R		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	06-Sep-2012	1210-02025	729.24 R		Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees Employees	Temporary Staff Temporary Staff	8	06-Sep-2012 13-Sep-2012	1210-02026 1210-02027	753.42 R 826.67 R		Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	20-Sep-2012	1210-02027	842.19 R		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	20-Sep-2012		853.35 R		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	13-Sep-2012	1210-02030	857.23 R		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	13-Sep-2012	1210-02031	898.45 R		Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees Employees	Temporary Staff Temporary Staff	8	06-Sep-2012 06-Sep-2012	1210-02032 1210-02033	910.27 R 915.41 R		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	06-Sep-2012	1210-02033	938.84 R		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	13-Sep-2012	1210-02035	942.20 R		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	13-Sep-2012	1210-02036	943.34 R		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	27-Sep-2012	1210-02037	946.15 R		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees Employees	Temporary Staff Temporary Staff	8	20-Sep-2012 06-Sep-2012	1210-02038 1210-02039	951.74 R 974.60 R		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	06-Sep-2012	1210-02030	1,029.81 R		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	06-Sep-2012	1210-02041	1,066.64 R		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	06-Sep-2012	1210-02042	1,066.64 R		Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees Employees	Temporary Staff Temporary Staff	8	06-Sep-2012 13-Sep-2012	1210-02043 1210-02044	1,086.02 R 1,101.40 R		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	13-Sep-2012 13-Sep-2012	1210-02044	1,105.33 R		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	06-Sep-2012		1,106.45 R		Comensura Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount	Capital or	Supplier name
•			-		code		number		revenue	
Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	27-Sep-2012	1210-02047	1,106.45 R		Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees Employees	Temporary Staff Temporary Staff	8	20-Sep-2012 27-Sep-2012	1210-02048 1210-02049	1,115.33 R 1,115.33 R		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	20-Sep-2012	1210-02049	1,125.37 R		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	27-Sep-2012	1210-02051	1,129.87 R		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	27-Sep-2012	1210-02052	1,130.79 R		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	13-Sep-2012	1210-02053	1,134.17 R		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	20-Sep-2012	1210-02054	1,141.48 R		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	20-Sep-2012	1210-02055 1210-02056	1,141.51 R		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees Employees	Temporary Staff Temporary Staff	8	27-Sep-2012 13-Sep-2012	1210-02057	1,143.75 R 1,144.86 R		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	27-Sep-2012	1210-02058	1,149.38 R		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	13-Sep-2012	1210-02059	1,151.07 R		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	27-Sep-2012	1210-02060	1,179.20 R		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	20-Sep-2012	1210-02061	1,189.34 R		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	27-Sep-2012	1210-02062	1,252.97 R		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees Employees	Temporary Staff Temporary Staff	8	27-Sep-2012 06-Sep-2012	1210-02063 1210-02064	1,313.40 R 1,315.53 R		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	13-Sep-2012	1210-02004	1,315.53 R		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	20-Sep-2012	1210-02066	1,315.53 R		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	20-Sep-2012	1210-02067	1,315.53 R		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	27-Sep-2012	1210-02068	1,315.53 R		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	27-Sep-2012	1210-02069	1,315.53 R		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	06-Sep-2012	1210-02070	1,317.88 R		Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees	Temporary Staff Temporary Staff	8	20-Sep-2012 13-Sep-2012	1210-02071 1210-02072	1,318.48 R 1,319.04 R		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees Employees	Temporary Staff	8	13-Sep-2012 13-Sep-2012	1210-02072	1,319.04 R		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	06-Sep-2012	1210-02074	1,333.30 R		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	13-Sep-2012	1210-02075	1,338.61 R		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	06-Sep-2012	1210-02076	1,342.54 R		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	20-Sep-2012	1210-02077	1,346.48 R		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	27-Sep-2012	1210-02078	1,359.99 R		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	13-Sep-2012	1210-02079	1,426.72 R		Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 27-Sep-2012	1210-02080 1210-02081	1,515.88 R 1,515.88 R		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	20-Sep-2012	1210-02081	1,515.89 R		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	27-Sep-2012	1210-02083	1,663.61 R		Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Temporary Staff	8	27-Sep-2012	1210-02084	608.19 R		Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Temporary Staff	8	06-Sep-2012	1210-02085	654.55 R		Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Temporary Staff	8	13-Sep-2012	1210-02086	701.93 R		Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Temporary Staff	8	06-Sep-2012	1210-02087	749.62 R		Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Employees Employees	Temporary Staff Temporary Staff	8	27-Sep-2012 20-Sep-2012	1210-02088 1210-02089	776.25 R 778.50 R		Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Temporary Staff	8	06-Sep-2012	1210-02009	807.60 R		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	27-Sep-2012	1210-02091	510.72 R		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	13-Sep-2012	1210-02092	515.35 R		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	20-Sep-2012	1210-02093	515.35 R		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	06-Sep-2012	1210-02094	515.93 R		Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff Temporary Staff	8	13-Sep-2012	1210-02095 1210-02096	517.83 R 523.66 R		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees Employees	Temporary Staff	8	20-Sep-2012 06-Sep-2012	1210-02096	529.20 R		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	27-Sep-2012	1210-02098	529.91 R		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	13-Sep-2012	1210-02099	533.90 R		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	13-Sep-2012	1210-02100	537.62 R		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	27-Sep-2012	1210-02101	541.55 R		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	20-Sep-2012	1210-02102	546.64 R		Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	20-Sep-2012	1210-02103 1210-02104	549.86 R 551.15 R		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees Employees	Temporary Staff Temporary Staff	8	20-Sep-2012 27-Sep-2012	1210-02104	553.35 R		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	13-Sep-2012	1210-02106	557.93 R		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	20-Sep-2012	1210-02107	563.89 R		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	20-Sep-2012	1210-02108	565.44 R		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	06-Sep-2012	1210-02109	568.08 R		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	06-Sep-2012	1210-02110	568.08 R		Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Temporary Staff Temporary Staff	8	20-Sep-2012 06-Sep-2012	1210-02111 1210-02112	568.08 R 569.59 R		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	06-Sep-2012	1210-02112	579.24 R		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	13-Sep-2012	1210-02114	579.60 R		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	20-Sep-2012	1210-02115	579.60 R		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	27-Sep-2012	1210-02116	579.60 R		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	27-Sep-2012	1210-02117	594.81 R		Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 13-Sep-2012	1210-02118 1210-02119	606.81 R 608.88 R		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	06-Sep-2012	1210-02119	613.27 R		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	13-Sep-2012	1210-02121	638.47 R		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	20-Sep-2012	1210-02122	643.27 R		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	06-Sep-2012	1210-02123	668.52 R		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	06-Sep-2012	1210-02124	690.72 R		Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	13-Sep-2012 06-Sep-2012	1210-02125 1210-02126	690.72 R 696.67 R		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Temporary Staff Temporary Staff	8	06-Sep-2012 06-Sep-2012	1210-02126 1210-02127	696.67 R 701.71 R		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	27-Sep-2012	1210-02127	761.66 R		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	20-Sep-2012	1210-02129	763.12 R		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	06-Sep-2012	1210-02130	772.32 R		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	13-Sep-2012	1210-02131	772.32 R		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	20-Sep-2012	1210-02132	773.58 R		Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff Temporary Staff	8	06-Sep-2012 13-Sep-2012	1210-02133	777.38 R 778.48 R		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Temporary Staff Temporary Staff	8	27-Sep-2012	1210-02134 1210-02135	7/8.48 R 782.21 R		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	06-Sep-2012	1210-02136	793.08 R		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	13-Sep-2012	1210-02137	805.55 R		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8		1210-02138	816.08 R		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	06-Sep-2012	1210-02139	838.23 R		Comensura Limited

Redunerse	Service label	Service divison label	Even ditura estaman	Detailed evenues time	Detailed	Date paid	Transaction	Net amount	Capital or	Sumuliar mama
Body name			Expenditure category	Detailed expenses type	expense code	•	number		revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	27-Sep-2012	1210-02140	842.72		Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Temporary Staff Temporary Staff	8	06-Sep-2012 27-Sep-2012	1210-02141 1210-02142	844.16 852.52		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	06-Sep-2012	1210-02142	852.80		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	13-Sep-2012	1210-02144	867.36	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	06-Sep-2012	1210-02145	868.30		Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 13-Sep-2012	1210-02146 1210-02147	876.96 901.32		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	20-Sep-2012	1210-02147	901.32		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	20-Sep-2012	1210-02149	901.32	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	27-Sep-2012	1210-02150	901.32		Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Temporary Staff Temporary Staff	8	27-Sep-2012 06-Sep-2012	1210-02151 1210-02152	901.32 916.62		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	20-Sep-2012	1210-02152	963.00		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	13-Sep-2012	1210-02154	968.12		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	13-Sep-2012	1210-02155	975.02		Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Temporary Staff Temporary Staff	8	20-Sep-2012 27-Sep-2012	1210-02156 1210-02157	975.02 975.03		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	20-Sep-2012	1210-02157	978.10		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	13-Sep-2012	1210-02159	978.13		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	27-Sep-2012	1210-02160	1,020.78	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	06-Sep-2012	1210-02161	1,058.96		Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Temporary Staff Temporary Staff	8	06-Sep-2012 13-Sep-2012	1210-02162 1210-02163	1,060.12 1,062.05		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	20-Sep-2012	1210-02163	1,062.05		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	27-Sep-2012	1210-02165	1,062.05		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	20-Sep-2012	1210-02166	1,108.84		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	27-Sep-2012	1210-02167	1,111.66		Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Temporary Staff Temporary Staff	8	06-Sep-2012 27-Sep-2012	1210-02168 1210-02169	1,112.98 1,118.61		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	13-Sep-2012	1210-02103	1,122.63		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	20-Sep-2012	1210-02171	1,127.62		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	06-Sep-2012	1210-02172	1,162.57		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	20-Sep-2012	1210-02173	1,199.77		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Temporary Staff Temporary Staff	8	20-Sep-2012 20-Sep-2012	1210-02174 1210-02175	1,272.10 1,272.10		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	13-Sep-2012	1210-02176	1,290.40		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	20-Sep-2012	1210-02177	1,330.16	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	27-Sep-2012	1210-02178	1,347.90		Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Temporary Staff Temporary Staff	8	20-Sep-2012 13-Sep-2012	1210-02179 1210-02180	1,364.49 9,820.97		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Temporary Staff	8	06-Sep-2012	1210-02181	663.12		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Temporary Staff	8	13-Sep-2012	1210-02182	663.12		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Temporary Staff	8	20-Sep-2012	1210-02183	680.40		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Temporary Staff	8	27-Sep-2012	1210-02184	680.40		Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Employees Employees	Temporary Staff Temporary Staff	8	06-Sep-2012 27-Sep-2012	1210-02185 1210-02186	699.90 705.66		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Temporary Staff	8	13-Sep-2012	1210-02187	703.00		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Temporary Staff	8	20-Sep-2012	1210-02188	722.56		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Temporary Staff	8	13-Sep-2012	1210-02189	724.80		Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Employees	Temporary Staff	8	13-Sep-2012	1210-02190 1210-02191	1,151.22 1,155.78		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Employees Employees	Temporary Staff Temporary Staff	8	27-Sep-2012 27-Sep-2012	1210-02191	1,156.74		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	27-Sep-2012	1210-02193	505.92		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	20-Sep-2012	1210-02194	506.64		Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	20-Sep-2012	1210-02195 1210-02196	508.61 508.68		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 13-Sep-2012	1210-02196	510.00		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	06-Sep-2012	1210-02198	512.84		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	27-Sep-2012	1210-02199	514.38		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	27-Sep-2012	1210-02200	516.86		Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Temporary Staff Temporary Staff	8	20-Sep-2012 06-Sep-2012	1210-02201 1210-02202	531.36 534.90		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	06-Sep-2012	1210-02202	534.90		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	27-Sep-2012	1210-02204	543.32	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	27-Sep-2012	1210-02205	543.45		Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Temporary Staff Temporary Staff	8	27-Sep-2012 27-Sep-2012	1210-02206 1210-02207	545.56 552.14		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	20-Sep-2012	1210-02207	552.14		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	27-Sep-2012	1210-02209	552.21	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	27-Sep-2012	1210-02210	554.00		Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Temporary Staff Temporary Staff	8	20-Sep-2012 06-Sep-2012	1210-02211 1210-02212	568.08 571.96		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Temporary Staff	8	13-Sep-2012	1210-02212	573.65		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	20-Sep-2012	1210-02214	574.26		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	06-Sep-2012	1210-02215	577.44		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	13-Sep-2012	1210-02216	579.24		Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 13-Sep-2012	1210-02217 1210-02218	579.24 579.24		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	13-Sep-2012	1210-02218	581.06		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	27-Sep-2012	1210-02220	581.60		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	27-Sep-2012	1210-02221	581.61	R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Temporary Staff	8	20-Sep-2012	1210-02222	581.70		Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Temporary Staff Temporary Staff	8	06-Sep-2012 20-Sep-2012	1210-02223 1210-02224	589.34 589.96		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	13-Sep-2012	1210-02224	596.49		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	27-Sep-2012	1210-02226	596.49	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	06-Sep-2012	1210-02227	600.16		Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Temporary Staff Temporary Staff	8	27-Sep-2012 13-Sep-2012	1210-02228 1210-02229	603.85 607.96		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	06-Sep-2012	1210-02229	608.18		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	13-Sep-2012		610.25		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	13-Sep-2012	1210-02232	618.95		Comensura Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount	Capital or	Supplier name
•					code		number		revenue	
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Temporary Staff	8	27-Sep-2012 20-Sep-2012	1210-02233 1210-02234	619.14 F 620.05 F		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Temporary Staff Temporary Staff	8	06-Sep-2012	1210-02234	621.09 F		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	06-Sep-2012	1210-02236	623.16 F		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	06-Sep-2012	1210-02237	631.24 F		Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Temporary Staff	8	20-Sep-2012	1210-02238 1210-02239	635.55 F 640.47 F		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Temporary Staff Temporary Staff	8	20-Sep-2012 20-Sep-2012	1210-02239	640.47 F		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	06-Sep-2012	1210-02241	648.00 F		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	06-Sep-2012	1210-02242	654.22 F		Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Temporary Staff	8	20-Sep-2012	1210-02243 1210-02244	656.35 F 662.55 F		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Temporary Staff Temporary Staff	8	06-Sep-2012 06-Sep-2012	1210-02244	666.04 F		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	13-Sep-2012	1210-02246	675.94 F		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	27-Sep-2012	1210-02247	688.81 F		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	06-Sep-2012	1210-02248	701.43 F		Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Temporary Staff Temporary Staff	8	27-Sep-2012 27-Sep-2012	1210-02249 1210-02250	709.52 F 713.20 F		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	27-Sep-2012	1210-02250	718.20 F		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	06-Sep-2012	1210-02252	724.98 F		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	20-Sep-2012	1210-02253	725.43 F		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	20-Sep-2012	1210-02254	728.92 F		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Temporary Staff Temporary Staff	8	20-Sep-2012 20-Sep-2012	1210-02255 1210-02256	728.92 F 733.80 F		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	06-Sep-2012	1210-02257	745.57 F		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	13-Sep-2012	1210-02258	749.51 F		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	20-Sep-2012	1210-02259	750.91 F		Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 06-Sep-2012	1210-02260 1210-02261	755.67 F 760.16 F		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	20-Sep-2012	1210-02261	768.50 F		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	06-Sep-2012	1210-02263	795.32 F		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	27-Sep-2012	1210-02264	795.32 F		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	13-Sep-2012	1210-02265	798.46 F		Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Temporary Staff Temporary Staff	8	06-Sep-2012 06-Sep-2012	1210-02266 1210-02267	820.60 F 826.14 F		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	20-Sep-2012	1210-02268	843.06 F		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	13-Sep-2012	1210-02269	861.36 F		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	06-Sep-2012	1210-02270	889.63 F		Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	20-Sep-2012	1210-02271 1210-02272	914.56 F		Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Temporary Staff Temporary Staff	8	06-Sep-2012 06-Sep-2012	1210-02272	917.39 F 949.25 F		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	27-Sep-2012	1210-02274	965.40 F		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	20-Sep-2012	1210-02275	1,014.30 F		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	13-Sep-2012	1210-02276	1,054.08 F		Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Temporary Staff Temporary Staff	8	27-Sep-2012 27-Sep-2012	1210-02277 1210-02278	1,158.48 F 1,186.45 F		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	27-Sep-2012 27-Sep-2012	1210-02278	1,351.56 F		Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	27-Sep-2012	1210-02280	504.96 F		Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	13-Sep-2012	1210-02281	532.80 F		Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	20-Sep-2012	1210-02282	532.80 F		Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Employees Employees	Temporary Staff Temporary Staff	8	27-Sep-2012 06-Sep-2012	1210-02283 1210-02284	532.80 F 538.10 F		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	13-Sep-2012	1210-02285	583.82 F		Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	20-Sep-2012	1210-02286	583.82 F		Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	06-Sep-2012	1210-02287	590.59 F		Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Employees Employees	Temporary Staff Temporary Staff	8	27-Sep-2012 06-Sep-2012	1210-02288 1210-02289	601.38 F 616.40 F		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	20-Sep-2012	1210-02290	625.87 F		Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	13-Sep-2012	1210-02291	643.89 F		Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	27-Sep-2012	1210-02292	643.89 F		Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Employees	Temporary Staff Temporary Staff	8	20-Sep-2012 27-Sep-2012	1210-02293 1210-02294	680.03 F 680.69 F		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees Employees	Temporary Staff	8	27-Sep-2012 27-Sep-2012	1210-02294	744.48 F		Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	06-Sep-2012	1210-02296	753.05 F		Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	06-Sep-2012	1210-02297	791.60 F		Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Employees Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 20-Sep-2012	1210-02298 1210-02299	796.09 F 796.09 F		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	27-Sep-2012	1210-02299	796.09 F		Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	06-Sep-2012	1210-02301	856.45 F		Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	13-Sep-2012	1210-02302	891.40 F		Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	27-Sep-2012	1210-02303 1210-02304	914.64 F		Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Employees Employees	Temporary Staff Temporary Staff	8	20-Sep-2012 13-Sep-2012	1210-02304	918.19 F 975.03 F		Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	13-Sep-2012	1210-02306	976.33 F		Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	20-Sep-2012	1210-02307	976.33 F		Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	27-Sep-2012		976.35 F		Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Employees Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 20-Sep-2012	1210-02309 1210-02310	993.27 F 993.27 F		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8		1210-02310	998.00 F		Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	06-Sep-2012	1210-02312	1,002.55 F		Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	13-Sep-2012	1210-02313	1,002.55 F		Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	20-Sep-2012	1210-02314 1210-02315	1,002.55 F		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Employees Employees	Temporary Staff Temporary Staff	8	27-Sep-2012 20-Sep-2012	1210-02315 1210-02316	1,002.55 F 1,013.64 F		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	27-Sep-2012	1210-02317	1,013.64 F		Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	13-Sep-2012	1210-02318	1,013.65 F		Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	13-Sep-2012	1210-02319	1,177.97 F		Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Employees Employees	Temporary Staff Temporary Staff	8	20-Sep-2012 27-Sep-2012	1210-02320 1210-02321	1,177.97 F 1,177.97 F		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	13-Sep-2012	1210-02321	1,223.35 F		Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	27-Sep-2012	1210-02323	1,306.65 F		Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8		1210-02324	1,319.92 F		Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	20-Sep-2012	1210-02325	1,329.54 F		Comensura Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount	Capital or	Supplier name
•					code		number		revenue	
Leeds City Council	Adult Social Care Central & Corporate Functions	Social Services Support Services Benefits	Employees	Temporary Staff	8		1210-02326 1210-02327	1,888.66 R 930.36 R		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Benefits	Employees Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 20-Sep-2012	1210-02327	930.36 R 997.88 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Temporary Staff	8	27-Sep-2012	1210-02329	1,027.91 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Temporary Staff	8	06-Sep-2012	1210-02330	1,035.43 R		Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Benefits Benefits	Employees	Temporary Staff	8 8		1210-02331 1210-02332	1,039.96 R 1,072.94 R		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Benefits Benefits	Employees Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 20-Sep-2012	1210-02332	1,072.94 R 1,110.44 R		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Temporary Staff	8	27-Sep-2012	1210-02334	1,110.45 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Temporary Staff	8	06-Sep-2012	1210-02335	535.42 R		Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Employees	Temporary Staff	8	20-Sep-2012	1210-02336 1210-02337	565.32 R 568.63 R		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund	Employees Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 20-Sep-2012	1210-02337	570.22 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Temporary Staff	8	20-Sep-2012	1210-02339	588.49 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Temporary Staff	8	20-Sep-2012	1210-02340	624.85 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	06-Sep-2012	1210-02341	500.88 R		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 20-Sep-2012	1210-02342 1210-02343	502.12 R 502.12 R		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	27-Sep-2012	1210-02344	504.10 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	27-Sep-2012	1210-02345	509.19 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8		1210-02346	510.04 R		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	27-Sep-2012 13-Sep-2012	1210-02347 1210-02348	511.00 R 512.64 R		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	06-Sep-2012	1210-02349	514.72 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	13-Sep-2012	1210-02350	527.72 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	13-Sep-2012	1210-02351	552.79 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	06-Sep-2012	1210-02352	568.85 R		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	06-Sep-2012 06-Sep-2012	1210-02353 1210-02354	569.27 R 575.93 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	20-Sep-2012	1210-02355	577.73 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	27-Sep-2012	1210-02356	577.73 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8		1210-02357	583.78 R		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 20-Sep-2012	1210-02358 1210-02359	584.30 R 584.30 R		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Temporary Staff	8	27-Sep-2012	1210-02359	584.30 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	13-Sep-2012	1210-02361	588.34 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	13-Sep-2012	1210-02362	588.34 R		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	20-Sep-2012	1210-02363	588.34 R		Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	20-Sep-2012 27-Sep-2012	1210-02364 1210-02365	588.34 R 588.34 R		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	13-Sep-2012	1210-02366	593.33 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	13-Sep-2012	1210-02367	593.68 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	27-Sep-2012	1210-02368	593.68 R		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	06-Sep-2012 27-Sep-2012	1210-02369 1210-02370	600.00 R 603.95 R		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	27-Sep-2012	1210-02370	607.76 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	20-Sep-2012	1210-02372	609.91 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	06-Sep-2012	1210-02373	620.36 R		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	06-Sep-2012 06-Sep-2012	1210-02374 1210-02375	621.24 R 621.24 R		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	06-Sep-2012	1210-02376	621.24 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	06-Sep-2012	1210-02377	621.24 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	13-Sep-2012	1210-02378	622.89 R		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	06-Sep-2012 13-Sep-2012	1210-02379 1210-02380	636.05 R 638.76 R		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	20-Sep-2012	1210-02381	639.74 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	20-Sep-2012	1210-02382	639.76 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	06-Sep-2012	1210-02383	640.03 R		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	06-Sep-2012 20-Sep-2012	1210-02384 1210-02385	642.32 R 643.25 R		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8		1210-02386	645.58 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	06-Sep-2012	1210-02387	647.11 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	06-Sep-2012	1210-02388	648.91 R		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	06-Sep-2012 13-Sep-2012	1210-02389 1210-02390	653.16 R 653.56 R		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Temporary Staff	8	06-Sep-2012	1210-02391	654.58 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	06-Sep-2012	1210-02392	654.90 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	13-Sep-2012	1210-02393	655.63 R		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	06-Sep-2012 06-Sep-2012	1210-02394 1210-02395	661.07 R 673.41 R		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Temporary Staff	8	20-Sep-2012	1210-02396	674.96 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	06-Sep-2012	1210-02397	693.05 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	20-Sep-2012	1210-02398	711.29 R		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8		1210-02399	711.29 R		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	20-Sep-2012 13-Sep-2012		713.47 R 722.35 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8		1210-02402	722.35 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	06-Sep-2012		726.58 R		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	27-Sep-2012 20-Sep-2012	1210-02404 1210-02405	730.60 R 732.20 R		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Temporary Staff Temporary Staff	8		1210-02405	732.20 R 736.39 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8		1210-02407	752.54 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	20-Sep-2012	1210-02408	752.54 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8		1210-02409	752.54 R		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8		1210-02410 1210-02411	752.54 R 756.58 R		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Temporary Staff	8	27-Sep-2012		756.58 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	27-Sep-2012	1210-02413	756.58 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	06-Sep-2012		757.01 R		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8		1210-02415 1210-02416	757.01 R 758.05 R		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	27-Sep-2012		758.12 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	20-Sep-2012		758.14 R		Comensura Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Landa O'to Occurati	October 18 October 19 Francisco	Output and all Output and Tradition Output	Factories	T	code	00.0 0040		70407.1		0
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	06-Sep-2012 13-Sep-2012	1210-02419 1210-02420	764.97 F		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Temporary Staff	8	27-Sep-2012	1210-02420	764.97 I		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	13-Sep-2012	1210-02422	772.90 I		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	13-Sep-2012	1210-02423	779.18 I		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	13-Sep-2012	1210-02424	779.18 I		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	20-Sep-2012	1210-02425	779.18		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	20-Sep-2012	1210-02426	779.18 1		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	27-Sep-2012 06-Sep-2012	1210-02427 1210-02428	779.18 F 789.03 F		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	13-Sep-2012	1210-02428	789.03 F		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	13-Sep-2012	1210-02430	789.03 I		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	13-Sep-2012	1210-02431	789.03 I		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	13-Sep-2012	1210-02432	789.03 I		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	20-Sep-2012	1210-02433	789.03		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	20-Sep-2012 20-Sep-2012	1210-02434 1210-02435	789.03 F 789.03 F		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Temporary Staff	8	20-Sep-2012 20-Sep-2012	1210-02435	789.03 F		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	20-Sep-2012	1210-02437	789.03 I		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	27-Sep-2012	1210-02438	789.03 I		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	27-Sep-2012	1210-02439	789.03 I	!	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	27-Sep-2012	1210-02440	789.03		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	27-Sep-2012	1210-02441	793.22		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	27-Sep-2012 20-Sep-2012	1210-02442 1210-02443	798.35 F 799.56 F		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Temporary Staff	8	27-Sep-2012	1210-02443	800.26 I		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	13-Sep-2012	1210-02445	802.75 I		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	20-Sep-2012	1210-02446	802.75 I		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	27-Sep-2012	1210-02447	802.75 I	!	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	27-Sep-2012	1210-02448	807.50 I		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	13-Sep-2012	1210-02449	811.63		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Temporary Staff	8	20-Sep-2012	1210-02450	811.63		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	06-Sep-2012 20-Sep-2012	1210-02451 1210-02452	813.89 I 813.89 I		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	27-Sep-2012	1210-02452	815.55 I		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	20-Sep-2012	1210-02454	819.22		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	06-Sep-2012	1210-02455	821.00 F	!	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	13-Sep-2012	1210-02456	821.00 F		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	27-Sep-2012	1210-02457	821.00 I		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	13-Sep-2012	1210-02458	821.30 I		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 20-Sep-2012	1210-02459 1210-02460	821.40 F 821.40 F		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Temporary Staff	8	20-Sep-2012 20-Sep-2012	1210-02460	832.46 I		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	27-Sep-2012	1210-02462	832.46 I		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	20-Sep-2012	1210-02463	835.89 I		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	27-Sep-2012	1210-02464	836.63 I		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	13-Sep-2012	1210-02465	837.18		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	20-Sep-2012 27-Sep-2012	1210-02466 1210-02467	841.36 I 842.30 I		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Temporary Staff	8	20-Sep-2012	1210-02467	848.51 I		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	27-Sep-2012	1210-02469	854.70 I		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	13-Sep-2012	1210-02470	883.69 I		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	27-Sep-2012	1210-02471	887.52 I		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	27-Sep-2012	1210-02472	899.37 I		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	06-Sep-2012 20-Sep-2012	1210-02473 1210-02474	900.01 F 911.51 F		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Temporary Staff	8	27-Sep-2012	1210-02474	947.35 I		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	06-Sep-2012	1210-02476	950.85 I		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	06-Sep-2012	1210-02477	957.53 I		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	20-Sep-2012	1210-02478	982.73 I		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	13-Sep-2012	1210-02479	991.64		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	27-Sep-2012	1210-02480	993.39 1		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 06-Sep-2012	1210-02481 1210-02482	996.57 F 999.72 F		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Temporary Staff	8	13-Sep-2012	1210-02483	1,009.01		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	20-Sep-2012	1210-02484	1,011.89 I	!	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	13-Sep-2012	1210-02485	1,011.94 I	!	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	13-Sep-2012	1210-02486	1,012.90 I		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	27-Sep-2012	1210-02487	1,030.97		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	20-Sep-2012 20-Sep-2012	1210-02488 1210-02489	1,034.21 F 1,039.90 F		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Temporary Staff	8	06-Sep-2012	1210-02469	1,039.90 1		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	27-Sep-2012	1210-02491	1,101.68		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	13-Sep-2012	1210-02492	1,102.49 I		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	13-Sep-2012	1210-02493	1,117.15 l	!	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	06-Sep-2012		1,136.64	!	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	13-Sep-2012	1210-02495	1,136.64		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8		1210-02496 1210-02497	1,136.64 F 1,147.50 F		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Temporary Staff	8	27-Sep-2012	1210-02497	1,164.12		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	27-Sep-2012	1210-02499	1,177.20 1		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	20-Sep-2012	1210-02500	1,222.62 H	!	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	27-Sep-2012	1210-02501	1,239.42 I	!	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	20-Sep-2012	1210-02502	1,245.22		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	27-Sep-2012	1210-02503	1,255.15		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	20-Sep-2012 06-Sep-2012	1210-02504 1210-02505	1,259.71 F 1,311.82 F		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Temporary Staff	8	13-Sep-2012		1,851.07		Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Temporary Staff	8	13-Sep-2012	1210-02507	505.56 I		Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Temporary Staff	8	20-Sep-2012	1210-02508	506.28 I	!	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Temporary Staff	8	27-Sep-2012	1210-02509	515.72		Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Temporary Staff	8	27-Sep-2012		515.73		Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Temporary Staff	8	27-Sep-2012	1210-02511	522.84 I	•	Comensura Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount	Capital or	Supplier name
-	0 : 100				code	•	number		revenue	
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance Corporate Governance	Employees Employees	Temporary Staff Temporary Staff	8	20-Sep-2012 13-Sep-2012	1210-02512 1210-02513	569.52 R 593.24 R		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance	Employees	Temporary Staff	8	13-Sep-2012	1210-02513	700.57 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Temporary Staff	8	27-Sep-2012	1210-02515	1,568.20 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Temporary Staff	8	06-Sep-2012	1210-02516	1,568.21 R		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance Corporate Governance	Employees Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 20-Sep-2012	1210-02517 1210-02518	1,568.21 R 1,568.22 R		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Temporary Staff	8	13-Sep-2012	1210-02519	1,780.12 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Temporary Staff	8	27-Sep-2012	1210-02520	1,780.13 R		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance Customer Services	Employees Employees	Temporary Staff Temporary Staff	8	20-Sep-2012 06-Sep-2012	1210-02521 1210-02522	1,780.14 R 769.60 R		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Customer Services	Employees	Temporary Staff	8	13-Sep-2012	1210-02522	769.60 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Temporary Staff	8	27-Sep-2012	1210-02524	939.17 R		Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Customer Services	Employees	Temporary Staff	8	13-Sep-2012 20-Sep-2012	1210-02525	965.26 R		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Customer Services Customer Services	Employees Employees	Temporary Staff Temporary Staff	8	20-Sep-2012 20-Sep-2012	1210-02526 1210-02527	965.26 R 981.64 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Temporary Staff	8	27-Sep-2012	1210-02528	981.64 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Temporary Staff	8	13-Sep-2012	1210-02529	570.68 R		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Human Resources Human Resources	Employees Employees	Temporary Staff Temporary Staff	8	27-Sep-2012 27-Sep-2012	1210-02530 1210-02531	588.10 R 598.05 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Temporary Staff	8	06-Sep-2012	1210-02531	657.60 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Temporary Staff	8	13-Sep-2012	1210-02533	2,087.88 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Information Technology	Employees	Temporary Staff	8	20-Sep-2012 27-Sep-2012	1210-02534 1210-02535	517.09 R 537.50 R		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology	Employees Employees	Temporary Staff Temporary Staff	8	27-Sep-2012 27-Sep-2012	1210-02535	571.53 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	27-Sep-2012	1210-02537	584.23 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	20-Sep-2012	1210-02538	591.94 R		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	Temporary Staff Temporary Staff	8	06-Sep-2012 06-Sep-2012	1210-02539 1210-02540	612.00 R 684.00 R		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	13-Sep-2012	1210-02541	686.00 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	13-Sep-2012	1210-02542	686.00 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	13-Sep-2012	1210-02543	686.00 R		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 13-Sep-2012	1210-02544 1210-02545	686.00 R 686.00 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	06-Sep-2012	1210-02546	686.60 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	06-Sep-2012	1210-02547	686.60 R		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	Temporary Staff Temporary Staff	8	06-Sep-2012 06-Sep-2012	1210-02548 1210-02549	706.50 R 742.50 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	06-Sep-2012	1210-02543	742.50 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	06-Sep-2012	1210-02551	858.25 R		Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 13-Sep-2012	1210-02552 1210-02553	1,125.06 R 1,125.06 R		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology	Employees Employees	Temporary Staff	8	06-Sep-2012	1210-02554	1,125.06 R 1,137.05 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	06-Sep-2012	1210-02555	1,137.98 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	13-Sep-2012	1210-02556	1,312.57 R		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 20-Sep-2012	1210-02557 1210-02558	1,368.30 R 1,368.30 R		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	27-Sep-2012	1210-02559	1,368.30 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	20-Sep-2012	1210-02560	1,414.16 R		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 06-Sep-2012	1210-02561 1210-02562	1,423.71 R 1,433.26 R		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	06-Sep-2012	1210-02563	1,452.38 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	06-Sep-2012	1210-02564	1,460.38 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	06-Sep-2012	1210-02565	1,471.50 R		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	Temporary Staff Temporary Staff	8	06-Sep-2012 06-Sep-2012	1210-02566 1210-02567	1,500.08 R 1,500.08 R		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	06-Sep-2012	1210-02568	1,500.08 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	06-Sep-2012	1210-02569	1,500.08 R		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 20-Sep-2012	1210-02570 1210-02571	1,500.08 R 1,500.08 R		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	27-Sep-2012	1210-02571	1,500.08 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	06-Sep-2012	1210-02573	1,500.15 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	20-Sep-2012	1210-02574	1,631.06 R		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	Temporary Staff Temporary Staff	8	27-Sep-2012 13-Sep-2012	1210-02575 1210-02576	1,650.06 R 1,659.55 R		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	06-Sep-2012	1210-02577	1,680.00 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Information Technology	Employees	Temporary Staff	8	06-Sep-2012 13-Sep-2012	1210-02578	1,775.24 R		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology	Employees Employees	Temporary Staff Temporary Staff	8	27-Sep-2012	1210-02579 1210-02580	1,775.24 R 1,853.68 R		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	06-Sep-2012	1210-02581	1,890.00 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	06-Sep-2012	1210-02582	2,100.00 R		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	Temporary Staff Temporary Staff	8	06-Sep-2012 06-Sep-2012	1210-02583 1210-02584	2,100.00 R 2,100.00 R		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	20-Sep-2012	1210-02585	2,100.00 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	20-Sep-2012	1210-02586	2,100.00 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	06-Sep-2012		2,219.05 R		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	Temporary Staff	8	06-Sep-2012 06-Sep-2012	1210-02588 1210-02589	2,219.05 R 2,219.05 R		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	06-Sep-2012	1210-02590	2,219.05 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	06-Sep-2012	1210-02591	2,219.05 R		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	Temporary Staff Temporary Staff	8	06-Sep-2012 06-Sep-2012	1210-02592 1210-02593	2,219.05 R 2,219.05 R		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	Temporary Staff	8	06-Sep-2012 06-Sep-2012	1210-02593	2,219.05 R 2,219.05 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Leeds Initiative	Employees	Temporary Staff	8	13-Sep-2012	1210-02595	519.48 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Leeds Initiative	Employees	Temporary Staff	8	27-Sep-2012	1210-02596	519.48 R		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 06-Sep-2012	1210-02597 1210-02598	509.23 R 511.67 R		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	13-Sep-2012		519.48 R		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	20-Sep-2012	1210-02600	519.52 R		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 27-Sep-2012	1210-02601 1210-02602	524.16 R 524.16 R		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	13-Sep-2012	1210-02603	552.34 R		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	20-Sep-2012	1210-02604	552.34 R		Comensura Limited

Dadunama	Service label	Service divison label	Even addition actories	Datallad avmanasa tuma	Detailed	Date paid	Transaction	Net amount	Capital or	Summilian manna
Body name	Service label		Expenditure category	Detailed expenses type	expense code	Date paid	number		revenue	Supplier name
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	27-Sep-2012	1210-02605	552.34 R		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 20-Sep-2012	1210-02606 1210-02607	561.42 R 578.95 R		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	20-Sep-2012	1210-02608	590.52 R		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	13-Sep-2012	1210-02609	599.00 R		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	20-Sep-2012	1210-02610	599.00 R		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Temporary Staff Temporary Staff	8	27-Sep-2012 13-Sep-2012	1210-02611 1210-02612	599.00 R 602.06 R		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	20-Sep-2012	1210-02612	602.06 R		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	13-Sep-2012	1210-02614	606.50 R		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	13-Sep-2012	1210-02615	606.50 R		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 13-Sep-2012	1210-02616 1210-02617	606.50 R 606.50 R		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	13-Sep-2012	1210-02618	606.50 R		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	13-Sep-2012	1210-02619	606.50 R		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	13-Sep-2012	1210-02620	606.50 R		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Temporary Staff Temporary Staff	8	20-Sep-2012 20-Sep-2012	1210-02621 1210-02622	606.50 R 606.50 R		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	20-Sep-2012 20-Sep-2012	1210-02622	606.50 R		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	20-Sep-2012	1210-02624	606.50 R		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	20-Sep-2012	1210-02625	606.50 R		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	27-Sep-2012	1210-02626	606.50 R		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Temporary Staff Temporary Staff	8	27-Sep-2012 27-Sep-2012	1210-02627 1210-02628	606.50 R 606.50 R		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	27-Sep-2012	1210-02629	606.50 R		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	27-Sep-2012	1210-02630	606.50 R		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	27-Sep-2012	1210-02631	606.50 R		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	27-Sep-2012	1210-02632 1210-02633	606.50 R		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Employees Employees	Temporary Staff Temporary Staff	8	06-Sep-2012 06-Sep-2012	1210-02633	501.52 R 532.42 R		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Temporary Staff	8	06-Sep-2012	1210-02635	618.53 R		Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Temporary Staff	8	13-Sep-2012	1210-02636	618.53 R		Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Temporary Staff	8	13-Sep-2012	1210-02637	667.78 R		Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Employees Employees	Temporary Staff Temporary Staff	8	27-Sep-2012 06-Sep-2012	1210-02638 1210-02639	667.78 R 680.69 R		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Partnership Development & Leadership	Employees	Temporary Staff	8	06-Sep-2012 06-Sep-2012	1210-02639	680.69 R		Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Temporary Staff	8	13-Sep-2012	1210-02641	680.69 R		Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Temporary Staff	8	20-Sep-2012	1210-02642	680.69 R		Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Temporary Staff	8	27-Sep-2012	1210-02643	680.69 R		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Employees Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 20-Sep-2012	1210-02644 1210-02645	684.65 R 684.65 R		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Temporary Staff	8	27-Sep-2012	1210-02646	684.65 R		Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Temporary Staff	8	20-Sep-2012	1210-02647	852.48 R		Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Temporary Staff	8	20-Sep-2012	1210-02648	1,103.26 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-02649	502.19 R		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	27-Sep-2012 20-Sep-2012	1210-02650 1210-02651	509.98 R 514.83 R		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	06-Sep-2012	1210-02652	515.71 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	27-Sep-2012	1210-02653	519.61 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-02654	520.61 R		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	06-Sep-2012 06-Sep-2012	1210-02655 1210-02656	521.17 R 522.20 R		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-02657	523.32 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-02658	525.11 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	06-Sep-2012	1210-02659	527.56 R		Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	06-Sep-2012	1210-02660 1210-02661	528.24 R 529.98 R		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	20-Sep-2012 13-Sep-2012	1210-02662	529.96 R 533.16 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-02663	533.16 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-02664	535.40 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-02665	536.76 R		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	27-Sep-2012 13-Sep-2012	1210-02666 1210-02667	542.57 R 543.36 R		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	20-Sep-2012	1210-02667	543.36 R 543.58 R		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-02669	550.08 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-02670	551.04 R		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012 20-Sep-2012	1210-02671 1210-02672	551.04 R 551.04 R		Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	20-Sep-2012 20-Sep-2012	1210-02672	551.04 R 551.04 R		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-02674	551.37 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-02675	552.34 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-02676	552.34 R		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	27-Sep-2012 27-Sep-2012	1210-02677 1210-02678	552.34 R 552.62 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-02679	553.22 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8		1210-02680	553.22 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	27-Sep-2012	1210-02681	553.22 R		Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 20-Sep-2012	1210-02682 1210-02683	557.50 R 557.50 R		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	20-Sep-2012 27-Sep-2012	1210-02683 1210-02684	557.50 R 557.50 R		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	27-Sep-2012 27-Sep-2012	1210-02004	562.72 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-02686	564.76 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	27-Sep-2012	1210-02687	565.25 R		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	20-Sep-2012 20-Sep-2012	1210-02688 1210-02689	567.00 R 569.00 R		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	20-Sep-2012 20-Sep-2012	1210-02689	570.82 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	27-Sep-2012	1210-02691	571.69 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-02692	575.68 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff Temporary Staff	8	27-Sep-2012	1210-02693	575.82 R 577.64 R		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 13-Sep-2012	1210-02694 1210-02695	577.64 R 583.95 R		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8		1210-02095	585.37 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	27-Sep-2012		585.92 R		Comensura Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount	Capital or	Supplier name
•					code	•	number		revenue	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	27-Sep-2012	1210-02698	586.00 R		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 13-Sep-2012	1210-02699 1210-02700	591.10 R 598.00 R		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-02701	599.87 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	27-Sep-2012	1210-02702	606.76 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-02703	611.56 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-02704	614.22 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-02705	614.45 R		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 13-Sep-2012	1210-02706 1210-02707	619.14 R 619.50 R		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	06-Sep-2012	1210-02708	627.51 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-02709	627.55 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-02710	634.52 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	27-Sep-2012	1210-02711	641.03 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-02712	641.30 R		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	20-Sep-2012 06-Sep-2012	1210-02713 1210-02714	641.97 R 643.32 R		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	06-Sep-2012	1210-02715	644.27 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	06-Sep-2012	1210-02716	645.09 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-02717	646.37 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	27-Sep-2012	1210-02718	648.72 R		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	27-Sep-2012 13-Sep-2012	1210-02719 1210-02720	653.72 R 655.68 R		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-02721	655.73 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	06-Sep-2012	1210-02722	662.96 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-02723	663.99 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	27-Sep-2012	1210-02724	664.13 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	06-Sep-2012	1210-02725	667.39 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	27-Sep-2012	1210-02726	667.76 R		Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 13-Sep-2012	1210-02727 1210-02728	668.24 R 668.79 R		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	06-Sep-2012	1210-02729	669.99 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	06-Sep-2012	1210-02730	670.75 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-02731	673.24 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-02732	676.13 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	06-Sep-2012	1210-02733	678.19 R		Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012 27-Sep-2012	1210-02734 1210-02735	678.90 R 678.90 R		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	06-Sep-2012	1210-02735	680.68 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	06-Sep-2012	1210-02737	680.97 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-02738	684.34 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-02739	685.44 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	27-Sep-2012	1210-02740	686.56 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	06-Sep-2012	1210-02741	687.90 R		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	20-Sep-2012 06-Sep-2012	1210-02742 1210-02743	693.07 R 693.14 R		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	06-Sep-2012	1210-02744	697.32 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-02745	701.19 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	27-Sep-2012	1210-02746	703.86 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	06-Sep-2012	1210-02747	705.44 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-02748	707.59 R 708.76 R		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	06-Sep-2012 13-Sep-2012	1210-02749 1210-02750	708.76 R 718.99 R		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	27-Sep-2012	1210-02751	727.90 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-02752	731.44 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	27-Sep-2012	1210-02753	731.52 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-02754	733.78 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-02755	735.71 R		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	20-Sep-2012 20-Sep-2012	1210-02756 1210-02757	741.30 R 741.52 R		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	27-Sep-2012	1210-02758	745.64 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-02759	747.12 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	06-Sep-2012	1210-02760	750.83 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-02761	754.10 R		Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff Temporary Staff	8	20-Sep-2012 20-Sep-2012	1210-02762 1210-02763	763.06 R 764.70 R		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	13-Sep-2012	1210-02763	764.70 R 772.06 R		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-02765	772.59 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-02766	773.76 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-02767	774.82 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-02768	776.45 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff Temporary Staff	8	27-Sep-2012	1210-02769	777.40 R		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	06-Sep-2012 20-Sep-2012	1210-02770 1210-02771	777.42 R 779.17 R		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	06-Sep-2012	1210-02771	781.97 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	27-Sep-2012		786.18 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	27-Sep-2012	1210-02774	789.01 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-02775	789.73 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8		1210-02776	791.34 R		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 06-Sep-2012	1210-02777 1210-02778	792.53 R 801.43 R		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff Temporary Staff	8	20-Sep-2012	1210-02778	803.15 R		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-02779	803.50 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-02781	806.83 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	27-Sep-2012	1210-02782	808.74 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-02783	809.65 R		Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	06-Sep-2012	1210-02784	813.53 R		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	06-Sep-2012 13-Sep-2012	1210-02785 1210-02786	814.15 R 814.35 R		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-02787	814.42 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-02788	816.62 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8		1210-02789	816.96 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	27-Sep-2012	1210-02790	818.48 R		Comensura Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount	Capital or	Supplier name
•					code	•	number		revenue	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-02791	818.79 F		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 06-Sep-2012	1210-02792 1210-02793	819.11 F 820.20 F		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-02794	820.23 F		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-02795	820.54 F	!	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	27-Sep-2012	1210-02796	822.81 F	1	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 20-Sep-2012	1210-02797 1210-02798	822.98 F 823.94 F		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-02799	828.45 F		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	27-Sep-2012	1210-02800	830.52 F	!	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	27-Sep-2012	1210-02801	835.06 F		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	27-Sep-2012 06-Sep-2012	1210-02802 1210-02803	836.79 F 837.54 F		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-02804	837.54 F		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-02805	837.98 F		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	06-Sep-2012	1210-02806	843.45 F		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 13-Sep-2012	1210-02807 1210-02808	853.34 F 853.46 F		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-02809	853.70 F		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-02810	853.87 F		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	27-Sep-2012	1210-02811	855.06 F		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-02812	859.10 F		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	27-Sep-2012 27-Sep-2012	1210-02813 1210-02814	865.16 F 865.98 F		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-02815	866.51 F		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-02816	868.12 F		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	27-Sep-2012	1210-02817	869.45 F		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-02818	870.92 F		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 06-Sep-2012	1210-02819 1210-02820	872.38 F 872.82 F		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-02821	875.93 F		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-02822	876.20 F		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-02823	881.34 F		Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 27-Sep-2012	1210-02824 1210-02825	884.18 F 884.83 F		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff	8	27-Sep-2012 27-Sep-2012	1210-02826	885.44 F		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	06-Sep-2012	1210-02827	893.58 F		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	06-Sep-2012	1210-02828	898.01 F		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	06-Sep-2012	1210-02829	898.45 F		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 20-Sep-2012	1210-02830 1210-02831	899.83 F 902.17 F		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	27-Sep-2012	1210-02832	903.20 F		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	27-Sep-2012	1210-02833	905.55 F		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-02834	909.02 F		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-02835	913.06 F		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	06-Sep-2012 27-Sep-2012	1210-02836 1210-02837	913.68 F 915.68 F		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	06-Sep-2012	1210-02838	919.39 F		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	06-Sep-2012	1210-02839	923.19 F	!	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	27-Sep-2012	1210-02840	923.90 F		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	06-Sep-2012 13-Sep-2012	1210-02841 1210-02842	924.35 F 933.13 F		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-02843	934.65 F		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-02844	936.42 F	!	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	06-Sep-2012	1210-02845	945.17 F		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 13-Sep-2012	1210-02846 1210-02847	949.01 F 949.31 F		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-02848	949.53 F		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	27-Sep-2012	1210-02849	949.97 F		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	06-Sep-2012	1210-02850	950.44 F		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-02851	954.79 F		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	06-Sep-2012 20-Sep-2012	1210-02852 1210-02853	955.84 F 964.60 F		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	27-Sep-2012	1210-02854	964.60 F		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-02855	965.03 F	!	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-02856	965.52 F		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	06-Sep-2012 13-Sep-2012	1210-02857 1210-02858	967.60 F 968.20 F		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-02859	969.11 F		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-02860	971.56 F		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	06-Sep-2012	1210-02861	974.10 F		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	06-Sep-2012 06-Sep-2012	1210-02862 1210-02863	977.56 F 987.01 F		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	06-Sep-2012	1210-02864	990.26 F		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-02865	991.29 F	!	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	27-Sep-2012	1210-02866	991.29 F	!	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff Temporary Staff	8	06-Sep-2012 06-Sep-2012	1210-02867	1,002.04 F		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	06-Sep-2012 20-Sep-2012	1210-02868 1210-02869	1,002.51 F 1,009.82 F		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	06-Sep-2012	1210-02870	1,025.37 F		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-02871	1,025.80 F	!	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-02872	1,030.02 F		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	27-Sep-2012 06-Sep-2012	1210-02873 1210-02874	1,037.22 F 1,038.62 F		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff Temporary Staff	8	06-Sep-2012 06-Sep-2012	1210-02874	1,038.62 F		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	06-Sep-2012	1210-02876	1,041.58 F		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-02877	1,044.11 F	!	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-02878	1,046.81 F		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	27-Sep-2012 13-Sep-2012	1210-02879 1210-02880	1,046.93 F 1,048.87 F		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-02881	1,048.87 F		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	06-Sep-2012	1210-02882	1,052.86 F	!	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-02883	1,055.03 F	!	Comensura Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount	Capital or	Supplier name
•					code		number		revenue	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-02884	1,056.21 R		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 06-Sep-2012	1210-02885 1210-02886	1,059.06 R 1,064.12 R		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	27-Sep-2012	1210-02887	1,064.12 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	06-Sep-2012	1210-02888	1,064.71 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-02889	1,064.71 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-02890	1,064.71 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	27-Sep-2012	1210-02891	1,064.71 R		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	06-Sep-2012 06-Sep-2012	1210-02892 1210-02893	1,066.32 R 1,066.64 R		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	06-Sep-2012	1210-02033	1,070.12 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-02895	1,072.80 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-02896	1,075.32 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	06-Sep-2012	1210-02897	1,079.83 R		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	06-Sep-2012 13-Sep-2012	1210-02898 1210-02899	1,083.26 R 1,083.41 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	06-Sep-2012	1210-02899	1,084.69 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	06-Sep-2012	1210-02901	1,084.90 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	06-Sep-2012	1210-02902	1,088.89 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	27-Sep-2012	1210-02903	1,093.42 R		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	27-Sep-2012 06-Sep-2012	1210-02904 1210-02905	1,094.78 R 1,099.04 R		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	06-Sep-2012	1210-02905	1,099.04 R 1,099.29 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-02907	1,101.67 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	27-Sep-2012	1210-02908	1,101.86 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	06-Sep-2012	1210-02909	1,108.03 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	06-Sep-2012	1210-02910	1,108.29 R		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	06-Sep-2012 27-Sep-2012	1210-02911 1210-02912	1,108.58 R 1,111.84 R		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-02912	1,115.33 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	27-Sep-2012	1210-02914	1,115.33 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	27-Sep-2012	1210-02915	1,115.33 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-02916	1,116.14 R		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	27-Sep-2012 06-Sep-2012	1210-02917 1210-02918	1,116.29 R 1,116.58 R		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	06-Sep-2012	1210-02919	1,117.66 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-02920	1,119.16 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-02921	1,120.29 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-02922	1,122.70 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	06-Sep-2012	1210-02923	1,125.06 R		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 20-Sep-2012	1210-02924 1210-02925	1,126.87 R 1,126.87 R		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	27-Sep-2012	1210-02926	1,126.87 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	27-Sep-2012	1210-02927	1,126.87 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-02928	1,128.32 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	06-Sep-2012	1210-02929	1,135.52 R		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 20-Sep-2012	1210-02930 1210-02931	1,137.16 R 1,142.52 R		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff	8	13-Sep-2012	1210-02931	1,143.18 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-02933	1,143.18 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-02934	1,143.23 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-02935	1,144.03 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	06-Sep-2012	1210-02936	1,146.72 R		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 06-Sep-2012	1210-02937 1210-02938	1,146.75 R 1,147.00 R		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	27-Sep-2012	1210-02939	1,150.95 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-02940	1,160.37 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	27-Sep-2012	1210-02941	1,160.83 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	06-Sep-2012	1210-02942	1,167.40 R		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	20-Sep-2012 20-Sep-2012	1210-02943 1210-02944	1,169.45 R 1,173.89 R		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	27-Sep-2012	1210-02945	1,179.37 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	27-Sep-2012	1210-02946	1,181.44 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-02947	1,187.64 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-02948	1,189.21 R		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 27-Sep-2012	1210-02949 1210-02950	1,200.09 R 1,202.28 R		Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-02950	1,205.66 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-02952	1,208.47 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-02953	1,234.92 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-02954	1,235.48 R		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	06-Sep-2012 20-Sep-2012	1210-02955 1210-02956	1,241.26 R 1,247.84 R		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	06-Sep-2012	1210-02956	1,247.04 R 1,248.12 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-02958	1,249.77 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-02959	1,254.31 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-02960	1,254.82 R		Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-02961 1210-02962	1,269.36 R		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	20-Sep-2012 13-Sep-2012	1210-02962	1,274.39 R 1,280.42 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	06-Sep-2012	1210-02964	1,282.35 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-02965	1,282.76 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-02966	1,282.76 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-02967	1,282.88 R		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 06-Sep-2012	1210-02968 1210-02969	1,283.69 R 1,286.76 R		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-02969	1,287.71 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-02971	1,289.97 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-02972	1,290.93 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-02973	1,291.77 R		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	27-Sep-2012 20-Sep-2012	1210-02974 1210-02975	1,291.87 R 1,292.32 R		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	27-Sep-2012		1,293.56 R		Comensura Limited
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Body name	•	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount	Capital or	Supplier name
-						code	•	number		revenue	
Leeds City		Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-02977	1,294.68 R		Comensura Limited
Leeds City		Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 20-Sep-2012	1210-02978 1210-02979	1,301.81 R 1,301.81 R		Comensura Limited Comensura Limited
Leeds City		Childrens Services	Safeguarding Targeted & Specialist		Temporary Staff	8		1210-02979	1,301.81 R		Comensura Limited
Leeds City	Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-02981	1,303.13 R		Comensura Limited
Leeds City		Childrens Services	Safeguarding Targeted & Specialist		Temporary Staff	8		1210-02982	1,304.14 R		Comensura Limited
Leeds City		Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Temporary Staff Temporary Staff	8	13-Sep-2012 20-Sep-2012	1210-02983 1210-02984	1,305.26 R 1,314.35 R		Comensura Limited Comensura Limited
Leeds City		Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	06-Sep-2012	1210-02985	1,315.13 R		Comensura Limited
Leeds City	Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-02986	1,315.13 R		Comensura Limited
Leeds City		Childrens Services	Safeguarding Targeted & Specialist		Temporary Staff	8	13-Sep-2012	1210-02987	1,315.13 R		Comensura Limited
Leeds City		Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Temporary Staff Temporary Staff	8	13-Sep-2012 27-Sep-2012	1210-02988 1210-02989	1,315.13 R 1,315.13 R		Comensura Limited Comensura Limited
Leeds City		Childrens Services	Safeguarding Targeted & Specialist		Temporary Staff	8	06-Sep-2012	1210-02990	1,315.53 R		Comensura Limited
Leeds City		Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	06-Sep-2012	1210-02991	1,315.53 R		Comensura Limited
Leeds City		Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-02992	1,315.53 R		Comensura Limited
Leeds City		Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Temporary Staff Temporary Staff	8	20-Sep-2012 20-Sep-2012	1210-02993 1210-02994	1,315.53 R 1,315.53 R		Comensura Limited Comensura Limited
Leeds City		Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012 20-Sep-2012	1210-02994	1,315.53 R		Comensura Limited
Leeds City		Childrens Services	Safeguarding Targeted & Specialist		Temporary Staff	8		1210-02996	1,315.53 R		Comensura Limited
Leeds City		Childrens Services	Safeguarding Targeted & Specialist		Temporary Staff	8	27-Sep-2012	1210-02997	1,315.53 R		Comensura Limited
Leeds City		Childrens Services	Safeguarding Targeted & Specialist		Temporary Staff	8	27-Sep-2012	1210-02998	1,315.53 R		Comensura Limited
Leeds City		Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	27-Sep-2012 06-Sep-2012	1210-02999 1210-03000	1,315.53 R 1,315.60 R		Comensura Limited Comensura Limited
Leeds City		Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Temporary Staff	8	20-Sep-2012	1210-03000	1,317.91 R		Comensura Limited
Leeds City		Childrens Services	Safeguarding Targeted & Specialist		Temporary Staff	8	20-Sep-2012	1210-03002	1,318.06 R		Comensura Limited
Leeds City		Childrens Services	Safeguarding Targeted & Specialist		Temporary Staff	8	06-Sep-2012	1210-03003	1,321.28 R		Comensura Limited
Leeds City		Childrens Services	Safeguarding Targeted & Specialist		Temporary Staff	8	13-Sep-2012	1210-03004	1,321.51 R		Comensura Limited
Leeds City		Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 27-Sep-2012	1210-03005 1210-03006	1,322.20 R 1,323.46 R		Comensura Limited Comensura Limited
Leeds City		Childrens Services	Safeguarding Targeted & Specialist		Temporary Staff	8		1210-03007	1,324.59 R		Comensura Limited
Leeds City	Council	Childrens Services	Safeguarding Targeted & Specialist		Temporary Staff	8	13-Sep-2012	1210-03008	1,324.96 R		Comensura Limited
Leeds City		Childrens Services	Safeguarding Targeted & Specialist		Temporary Staff	8	27-Sep-2012	1210-03009	1,325.45 R		Comensura Limited
Leeds City		Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Temporary Staff Temporary Staff	8	13-Sep-2012 20-Sep-2012	1210-03010 1210-03011	1,326.19 R 1,326.19 R		Comensura Limited Comensura Limited
Leeds City		Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff	8	27-Sep-2012	1210-03011	1,326.19 R		Comensura Limited
Leeds City		Childrens Services	Safeguarding Targeted & Specialist		Temporary Staff	8	06-Sep-2012	1210-03013	1,326.23 R		Comensura Limited
Leeds City		Childrens Services	Safeguarding Targeted & Specialist		Temporary Staff	8	13-Sep-2012	1210-03014	1,326.23 R		Comensura Limited
Leeds City		Childrens Services	Safeguarding Targeted & Specialist		Temporary Staff	8	20-Sep-2012	1210-03015	1,326.23 R		Comensura Limited
Leeds City		Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	27-Sep-2012 27-Sep-2012	1210-03016 1210-03017	1,326.23 R 1,326.39 R		Comensura Limited Comensura Limited
Leeds City		Childrens Services	Safeguarding Targeted & Specialist		Temporary Staff	8	13-Sep-2012	1210-03017	1,329.95 R		Comensura Limited
Leeds City		Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	27-Sep-2012	1210-03019	1,330.16 R		Comensura Limited
Leeds City		Childrens Services	Safeguarding Targeted & Specialist		Temporary Staff	8	13-Sep-2012	1210-03020	1,334.66 R		Comensura Limited
Leeds City		Childrens Services Childrens Services	Safeguarding Targeted & Specialist		Temporary Staff Temporary Staff	8	20-Sep-2012	1210-03021	1,334.66 R		Comensura Limited Comensura Limited
Leeds City		Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Temporary Staff	8	20-Sep-2012 06-Sep-2012	1210-03022 1210-03023	1,335.79 R 1,337.08 R		Comensura Limited Comensura Limited
Leeds City		Childrens Services	Safeguarding Targeted & Specialist		Temporary Staff	8	27-Sep-2012	1210-03023	1,337.34 R		Comensura Limited
Leeds City		Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-03025	1,337.83 R		Comensura Limited
Leeds City		Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-03026	1,337.90 R		Comensura Limited
Leeds City		Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Temporary Staff Temporary Staff	8	27-Sep-2012 27-Sep-2012	1210-03027 1210-03028	1,338.03 R 1,338.60 R		Comensura Limited Comensura Limited
Leeds City		Childrens Services	Safeguarding Targeted & Specialist		Temporary Staff	8	27-Sep-2012	1210-03020	1,342.04 R		Comensura Limited
Leeds City	Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-03030	1,343.38 R		Comensura Limited
Leeds City		Childrens Services	Safeguarding Targeted & Specialist		Temporary Staff	8	20-Sep-2012	1210-03031	1,344.10 R		Comensura Limited
Leeds City		Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	20-Sep-2012 20-Sep-2012	1210-03032 1210-03033	1,345.72 R 1,345.72 R		Comensura Limited Comensura Limited
Leeds City		Childrens Services	Safeguarding Targeted & Specialist		Temporary Staff	8	27-Sep-2012	1210-03033	1,345.72 R		Comensura Limited
Leeds City		Childrens Services	Safeguarding Targeted & Specialist		Temporary Staff	8	06-Sep-2012	1210-03035	1,345.76 R		Comensura Limited
Leeds City		Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-03036	1,346.83 R		Comensura Limited
Leeds City		Childrens Services Childrens Services	Safeguarding Targeted & Specialist		Temporary Staff	8	20-Sep-2012 20-Sep-2012	1210-03037 1210-03038	1,346.83 R 1,348.60 R		Comensura Limited Comensura Limited
Leeds City		Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	27-Sep-2012	1210-03036	1,349.64 R		Comensura Limited
Leeds City		Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-03040	1,351.54 R		Comensura Limited
Leeds City	Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-03041	1,353.59 R		Comensura Limited
Leeds City		Childrens Services	Safeguarding Targeted & Specialist		Temporary Staff	8	20-Sep-2012	1210-03042	1,356.21 R		Comensura Limited
Leeds City		Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Temporary Staff Temporary Staff	8	27-Sep-2012 20-Sep-2012	1210-03043 1210-03044	1,357.24 R 1,359.59 R		Comensura Limited Comensura Limited
Leeds City		Childrens Services	Safeguarding Targeted & Specialist		Temporary Staff	8	20-Sep-2012	1210-03045	1,359.87 R		Comensura Limited
Leeds City	Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-03046	1,359.96 R		Comensura Limited
Leeds City		Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	06-Sep-2012	1210-03047	1,360.54 R		Comensura Limited
Leeds City		Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Temporary Staff Temporary Staff	8	20-Sep-2012 27-Sep-2012	1210-03048 1210-03049	1,360.55 R 1,360.55 R		Comensura Limited
Leeds City		Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-03050	1,361.14 R		Comensura Limited
Leeds City		Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-03051	1,361.74 R		Comensura Limited
Leeds City	Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-03052	1,363.25 R		Comensura Limited
Leeds City		Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	20-Sep-2012 27-Sep-2012	1210-03053	1,365.48 R		Comensura Limited
Leeds City		Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff	8		1210-03054 1210-03055	1,366.92 R 1,367.68 R		Comensura Limited Comensura Limited
Leeds City	Council	Childrens Services	Safeguarding Targeted & Specialist		Temporary Staff	8	20-Sep-2012	1210-03056	1,368.40 R		Comensura Limited
Leeds City		Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-03057	1,369.35 R		Comensura Limited
Leeds City		Childrens Services	Safeguarding Targeted & Specialist			8	13-Sep-2012	1210-03058	1,371.24 R		Comensura Limited
Leeds City Leeds City	Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	20-Sep-2012 20-Sep-2012	1210-03059 1210-03060	1,372.36 R 1,372.92 R		Comensura Limited Comensura Limited
Leeds City		Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Temporary Staff	8		1210-03060	1,373.10 R		Comensura Limited
Leeds City	Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-03062	1,374.81 R		Comensura Limited
Leeds City	Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-03063	1,376.10 R		Comensura Limited
Leeds City		Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8		1210-03064	1,378.91 R		Comensura Limited
Leeds City		Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 27-Sep-2012	1210-03065 1210-03066	1,379.57 R 1,381.94 R		Comensura Limited Comensura Limited
Leeds City		Childrens Services	Safeguarding Targeted & Specialist	Employees		8	06-Sep-2012	1210-03067	1,382.90 R		Comensura Limited
Leeds City	Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-03068	1,384.92 R		Comensura Limited
Leeds City	Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-03069	1,389.73 R		Comensura Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Landa O'to Occurati	Oblitations Operations	Onformation Translated Organization	Factories	T	code	07.0 0010		4 000 04 B	revenue	One and the bank
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	27-Sep-2012 20-Sep-2012	1210-03070 1210-03071	1,390.24 R 1,394.86 R		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-03071	1,394.66 R 1,397.58 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-03072	1,400.87 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	06-Sep-2012	1210-03074	1,411.14 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	27-Sep-2012	1210-03075	1,412.33 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	27-Sep-2012	1210-03076	1,416.70 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	06-Sep-2012	1210-03077	1,419.94 R		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 06-Sep-2012	1210-03078 1210-03079	1,456.30 R 1,462.73 R		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-03079	1,470.93 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	06-Sep-2012	1210-03081	1,481.87 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	27-Sep-2012	1210-03082	1,488.76 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	06-Sep-2012	1210-03083	1,488.79 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-03084	1,492.74 R		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	20-Sep-2012 27-Sep-2012	1210-03085 1210-03086	1,492.76 R 1,497.54 R		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-03087	1,501.37 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	27-Sep-2012	1210-03088	1,504.61 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	27-Sep-2012	1210-03089	1,523.22 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	06-Sep-2012	1210-03090	1,524.24 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-03091	1,524.24 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	06-Sep-2012	1210-03092	1,529.25 R		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 20-Sep-2012	1210-03093 1210-03094	1,544.66 R 1,546.01 R		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-03095	1,551.64 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-03096	1,567.40 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-03097	1,575.92 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	27-Sep-2012	1210-03098	1,576.17 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	06-Sep-2012	1210-03099	1,594.95 R		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff Temporary Staff	8	13-Sep-2012	1210-03100 1210-03101	1,717.16 R 1,719.98 R		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff	8	20-Sep-2012 27-Sep-2012	1210-03101	1,719.96 R 1,727.86 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	27-Sep-2012	1210-03102	1,744.28 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	06-Sep-2012	1210-03104	1,751.48 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	06-Sep-2012	1210-03105	1,762.64 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-03106	1,762.68 R		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-03107	1,762.68 R		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	27-Sep-2012 20-Sep-2012	1210-03108 1210-03109	1,762.68 R 1,798.16 R		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	06-Sep-2012	1210-03109	1,834.61 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-03111	1,863.51 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-03112	1,863.51 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	27-Sep-2012	1210-03113	1,863.51 R		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-03114	1,872.23 R		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 13-Sep-2012	1210-03115 1210-03116	1,879.90 R 1,897.25 R		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-03117	1,897.25 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-03118	1,898.21 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-03119	1,899.08 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	06-Sep-2012	1210-03120	1,900.18 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	27-Sep-2012	1210-03121	1,904.86 R		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	20-Sep-2012 27-Sep-2012	1210-03122 1210-03123	1,905.30 R 1,905.30 R		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	27-Sep-2012	1210-03124	1,925.70 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	20-Sep-2012	1210-03125	1,941.16 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-03126	1,950.27 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	13-Sep-2012	1210-03127	2,064.63 R		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Sep-2012	1210-03128	2,754.30 R		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	12-Sep-2012 27-Sep-2012	1210-03129 1210-03130	3,155.56 R 3,372.47 R		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Sep-2012	1210-03130	11,735.18 R		Comensura Limited
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Employees	Temporary Staff	8	27-Sep-2012	1210-03132	623.99 R		Comensura Limited
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Employees	Temporary Staff	8	06-Sep-2012	1210-03133	902.17 R		Comensura Limited
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Employees	Temporary Staff	8	20-Sep-2012	1210-03134	1,105.14 R		Comensura Limited
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Employees	Temporary Staff	8	13-Sep-2012	1210-03135	1,135.22 R		Comensura Limited
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services	Employees	Temporary Staff	8	06-Sep-2012 27-Sep-2012	1210-03136 1210-03137	839.92 R		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Employees Employees	Temporary Staff Temporary Staff	8	27-Sep-2012 27-Sep-2012	1210-03137	954.34 R 1,034.61 R		Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Temporary Staff	8	13-Sep-2012	1210-03139	1,035.86 R		Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Temporary Staff	8	27-Sep-2012	1210-03140	1,035.86 R		Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Temporary Staff	8	20-Sep-2012	1210-03141	1,035.89 R		Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Temporary Staff	8	06-Sep-2012	1210-03142	1,052.44 R		Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Temporary Staff	8	13-Sep-2012	1210-03143	1,177.32 R		Comensura Limited
Leeds City Council	City Development	Highways	Employees	Temporary Staff	8	06-Sep-2012 06-Sep-2012	1210-03144	531.39 R 649.77 R		Comensura Limited Comensura Limited
Leeds City Council	City Development City Development	Highways Highways	Employees Employees	Temporary Staff Temporary Staff	8	13-Sep-2012	1210-03145	649.77 R 677.98 R		Comensura Limited
Leeds City Council	City Development	Highways	Employees	Temporary Staff	8	20-Sep-2012	1210-03147	677.98 R		Comensura Limited
Leeds City Council	City Development	Highways	Employees	Temporary Staff	8	27-Sep-2012	1210-03148	677.98 R		Comensura Limited
Leeds City Council	City Development	Highways	Employees	Temporary Staff	8	13-Sep-2012	1210-03149	680.71 R		Comensura Limited
Leeds City Council	City Development	Highways	Employees	Temporary Staff	8	06-Sep-2012	1210-03150	726.72 R		Comensura Limited
Leeds City Council	City Development	Highways	Employees	Temporary Staff	8	20-Sep-2012	1210-03151	793.49 R		Comensura Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Employees Employees	Temporary Staff Temporary Staff	8	27-Sep-2012 20-Sep-2012	1210-03152 1210-03153	865.23 R 877.61 R		Comensura Limited Comensura Limited
Leeds City Council	City Development	Highways	Employees	Temporary Staff	8	13-Sep-2012	1210-03153	1,090.06 R		Comensura Limited
Leeds City Council	City Development	Highways	Employees	Temporary Staff	8	20-Sep-2012	1210-03155	1,225.85 R		Comensura Limited
Leeds City Council	City Development	Highways	Employees	Temporary Staff	8	20-Sep-2012	1210-03156	1,308.73 R		Comensura Limited
Leeds City Council	City Development	Highways	Employees	Temporary Staff	8		1210-03157	1,340.11 R		Comensura Limited
Leeds City Council	City Development	Highways	Employees	Temporary Staff Temporary Staff	8	20-Sep-2012	1210-03158	1,430.74 R		Comensura Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Libraries, Arts & Heritage	Employees Employees	Temporary Staff Temporary Staff	8	27-Sep-2012 20-Sep-2012	1210-03159 1210-03160	1,601.05 R 547.09 R		Comensura Limited Comensura Limited
Leeds City Council	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Employees	Temporary Staff	8		1210-03160	547.09 R 588.28 R		Comensura Limited
Leeds City Council	City Development	Planning & Sustainable Development	Employees	Temporary Staff	8	06-Sep-2012		500.36 R		Comensura Limited

					Detailed		Transaction		Capital or	
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	number	Net amount	revenue	Supplier name
Leeds City Council	City Development	Planning & Sustainable Development	Employees	Temporary Staff	8	13-Sep-2012		578.		Comensura Limited
Leeds City Council	City Development	Planning & Sustainable Development	Employees	Temporary Staff	8	06-Sep-2012	1210-03164	648.		Comensura Limited
Leeds City Council Leeds City Council	City Development City Development	Planning & Sustainable Development Recreation	Employees Employees	Temporary Staff Temporary Staff	8	20-Sep-2012 13-Sep-2012	1210-03165 1210-03166	648. 506.		Comensura Limited Comensura Limited
Leeds City Council	City Development	Recreation	Employees	Temporary Staff	8	20-Sep-2012	1210-03167	506.		Comensura Limited
Leeds City Council	City Development	Recreation	Employees	Temporary Staff	8	20-Sep-2012		517.		Comensura Limited
Leeds City Council	City Development City Development	Recreation Recreation	Employees Employees	Temporary Staff Temporary Staff	8 8	13-Sep-2012 20-Sep-2012	1210-03169 1210-03170	642. 642.		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	City Development	Recreation	Employees	Temporary Staff	8	27-Sep-2012	1210-03170	654.		Comensura Limited
Leeds City Council	City Development	Recreation	Employees	Temporary Staff	8	06-Sep-2012	1210-03172	689.		Comensura Limited
Leeds City Council	City Development	Recreation	Employees	Temporary Staff	8	06-Sep-2012	1210-03173	875.		Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Action (East North East) Environmental Action (East North East)	Employees Employees	Temporary Staff Temporary Staff	8	06-Sep-2012 13-Sep-2012	1210-03174 1210-03175	530. 537.		Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Employees	Temporary Staff	8	06-Sep-2012	1210-03175	538.		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Employees	Temporary Staff	8	13-Sep-2012	1210-03177	544.		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Employees	Temporary Staff	8	06-Sep-2012	1210-03178	551.		Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Action (East North East) Environmental Action (East North East)	Employees	Temporary Staff	8	06-Sep-2012 06-Sep-2012	1210-03179 1210-03180	580. 586.		Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Employees Employees	Temporary Staff Temporary Staff	8	27-Sep-2012	1210-03180	597.		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Employees	Temporary Staff	8	06-Sep-2012	1210-03182	607.		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Employees	Temporary Staff	8	20-Sep-2012	1210-03183	608.		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Employees	Temporary Staff	8	06-Sep-2012	1210-03184	616.		Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Action (East North East) Environmental Action (East North East)	Employees Employees	Temporary Staff Temporary Staff	8 8	13-Sep-2012 06-Sep-2012	1210-03185 1210-03186	625. 625.		Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Employees	Temporary Staff	8	13-Sep-2012	1210-03187	635.		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Employees	Temporary Staff	8	06-Sep-2012	1210-03188	670.		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Employees	Temporary Staff	8	13-Sep-2012	1210-03189	672.		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Employees	Temporary Staff	8	13-Sep-2012	1210-03190	732.		Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Action (East North East) Environmental Action (East North East)	Employees Employees	Temporary Staff Temporary Staff	8	20-Sep-2012 06-Sep-2012	1210-03191 1210-03192	749. 801.		Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Employees	Temporary Staff	8	27-Sep-2012	1210-03193	871.		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Employees	Temporary Staff	8	27-Sep-2012	1210-03194	981.		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Employees	Temporary Staff	8	06-Sep-2012	1210-03195	982.		Comensura Limited
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Action (East North East) Environmental Action (West North West)	Employees Employees	Temporary Staff Temporary Staff	8 8	06-Sep-2012 13-Sep-2012	1210-03196 1210-03197	1,242. 554.		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West)	Employees	Temporary Staff	8	13-Sep-2012 13-Sep-2012	1210-03197	567.		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West)	Employees	Temporary Staff	8	27-Sep-2012	1210-03199	567.		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West)	Employees	Temporary Staff	8	20-Sep-2012	1210-03200	599.	2 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West)	Employees	Temporary Staff	8	13-Sep-2012	1210-03201	601.		Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Action (West North West) Environmental Action (West North West)	Employees Employees	Temporary Staff Temporary Staff	8	20-Sep-2012 27-Sep-2012	1210-03202 1210-03203	601. 709.		Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West)	Employees	Temporary Staff	8	06-Sep-2012	1210-03204	802.		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West)	Employees	Temporary Staff	8	27-Sep-2012	1210-03205	823.		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Employees	Temporary Staff	8	06-Sep-2012	1210-03206	503.		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Employees	Temporary Staff	8	13-Sep-2012	1210-03207	511.		Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Statutory Housing Statutory Housing	Employees Employees	Temporary Staff Temporary Staff	8	06-Sep-2012 06-Sep-2012	1210-03208 1210-03209	617. 617.		Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	27-Sep-2012	1210-03210	501.		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	13-Sep-2012	1210-03211	502.	4 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	20-Sep-2012	1210-03212	503.		Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8	06-Sep-2012 20-Sep-2012	1210-03213 1210-03214	505. 510.		Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	13-Sep-2012	1210-03214	510.		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	20-Sep-2012	1210-03216	523.	8 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	27-Sep-2012	1210-03217	526.		Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8	06-Sep-2012 13-Sep-2012	1210-03218 1210-03219	532. 534.		Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	13-Sep-2012	1210-03219	534.		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	13-Sep-2012	1210-03221	540.		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	13-Sep-2012	1210-03222	540.		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Temporary Staff	8 8	06-Sep-2012	1210-03223 1210-03224	540.° 541.		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8	20-Sep-2012 20-Sep-2012	1210-03224	541.		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	20-Sep-2012	1210-03226	542.		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	13-Sep-2012	1210-03227	543.	4 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	20-Sep-2012	1210-03228	544.		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8	06-Sep-2012 27-Sep-2012	1210-03229 1210-03230	545. 551.		Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	27-Sep-2012	1210-03231	552.		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	06-Sep-2012	1210-03232	552.		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	06-Sep-2012	1210-03233	554.		Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8	20-Sep-2012 20-Sep-2012	1210-03234 1210-03235	555. 565.		Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	27-Sep-2012		568.		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	13-Sep-2012	1210-03237	570.		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	06-Sep-2012	1210-03238	578.	1 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff Temporary Staff	8	20-Sep-2012		580.		Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff	8	06-Sep-2012 20-Sep-2012		584. 584.		Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	20-Sep-2012	1210-03242	586.	0 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	06-Sep-2012		587.		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	06-Sep-2012		589.		Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 13-Sep-2012		594. 595.		Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Temporary Staff	8			595.		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	20-Sep-2012	1210-03248	595.	5 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	06-Sep-2012	1210-03249	596.	4 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Temporary Staff	8	13-Sep-2012		596.		Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8	06-Sep-2012 13-Sep-2012		605. 606.		Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	13-Sep-2012		607.		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	27-Sep-2012	1210-03254	620.	3 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	27-Sep-2012	1210-03255	621.	υĸ	Comensura Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	06-Sep-2012	1210-03256	627.64 R		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	06-Sep-2012		630.46 R		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	06-Sep-2012		632.81 R		Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8	27-Sep-2012 20-Sep-2012		642.90 R 647.62 R		Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	13-Sep-2012		649.23 R		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	06-Sep-2012		649.73 R		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	27-Sep-2012		650.13 R		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	06-Sep-2012		655.38 R		Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8	20-Sep-2012 20-Sep-2012		655.44 R 658.27 R		Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	13-Sep-2012		666.30 R		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	20-Sep-2012	1210-03268	669.38 R		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	06-Sep-2012		680.04 R		Comensura Limited
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Temporary Staff Temporary Staff	8	20-Sep-2012		682.08 R 682.49 R		Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees Employees	Temporary Staff	8	06-Sep-2012 06-Sep-2012		688.28 R		Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	13-Sep-2012		689.39 R		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	20-Sep-2012		690.47 R		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	13-Sep-2012		704.01 R		Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8	20-Sep-2012 06-Sep-2012		704.02 R 704.05 R		Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	13-Sep-2012		704.40 R		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	06-Sep-2012		711.35 R		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	06-Sep-2012		719.40 R		Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 06-Sep-2012		723.77 R 726.07 R		Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	06-Sep-2012		729.00 R		Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	13-Sep-2012		729.68 R		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	13-Sep-2012	1210-03285	732.88 R		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	20-Sep-2012		733.46 R		Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8	06-Sep-2012 13-Sep-2012		734.93 R 738.25 R		Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	13-Sep-2012		741.61 R		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	13-Sep-2012		743.30 R		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	06-Sep-2012		748.43 R		Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Temporary Staff Temporary Staff	8	06-Sep-2012 13-Sep-2012		751.19 R 751.19 R		Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees Employees	Temporary Staff	8	20-Sep-2012		751.19 R		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	27-Sep-2012		754.29 R		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	06-Sep-2012		759.83 R		Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8	27-Sep-2012 20-Sep-2012		766.28 R 766.48 R		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	20-Sep-2012 20-Sep-2012		768.95 R		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	13-Sep-2012		776.52 R		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	13-Sep-2012		776.52 R		Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 20-Sep-2012		776.52 R 776.52 R		Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees Employees	Temporary Staff	8	20-Sep-2012 20-Sep-2012		776.52 R		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	13-Sep-2012		776.74 R		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	06-Sep-2012		800.98 R		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Temporary Staff	8	20-Sep-2012		801.60 R		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 06-Sep-2012	1210-03308	812.76 R 818.64 R		Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	06-Sep-2012		828.34 R		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	06-Sep-2012		834.52 R		Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 27-Sep-2012		851.22 R 880.25 R		Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	27-Sep-2012 27-Sep-2012		889.38 R		Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	06-Sep-2012		897.60 R		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	13-Sep-2012		897.60 R		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	20-Sep-2012		897.60 R		Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8	20-Sep-2012 27-Sep-2012		897.60 R 898.79 R		Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	13-Sep-2012		901.89 R		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	20-Sep-2012		902.37 R		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	06-Sep-2012		923.23 R		Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8	20-Sep-2012 27-Sep-2012		929.22 R 944.82 R		Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	06-Sep-2012		1,006.39 R		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	06-Sep-2012	1210-03326	1,011.60 R		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	06-Sep-2012		1,011.60 R		Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 06-Sep-2012		1,018.68 R 1,019.93 R		Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	06-Sep-2012		1,050.38 R		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	06-Sep-2012		1,132.68 R		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	12-Sep-2012		3,477.00 R		Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8	13-Sep-2012 12-Sep-2012		3,869.17 R 15,803.82 R		Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Transfer Payments	Rtb Payment To Odpm	700	31-Oct-2012		951,519.45	R	Communities And Local Government
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	05-Oct-2012	1210-03336	5,121.92 R		Community Integrated Care
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	05-Oct-2012		5,385.28 R		Community Integrated Care
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	24-Oct-2012 29-Oct-2012		4,112.64 R 15,692.45 R		Community Integrated Care Community Integrated Care
Leeds City Council as Accountable Body Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential	580 580	29-Oct-2012 24-Oct-2012	1210-03339	15,692.45 R 1,025.20 R		Community Integrated Care Community Links
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2012	1210-03341	15,281.00 R		Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	05-Oct-2012		6,280.81 R		Community Links Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514 514	05-Oct-2012 05-Oct-2012		14,168.89 R 24,754.45 R		Community Links Ltd Community Links Ltd
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514 514	05-Oct-2012 05-Oct-2012	1210-03344	24,754.45 R 34,127.79 R		Community Links Ltd Community Links Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	05-Oct-2012	1210-03346	1,100.00 R		Community Partners Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Customer Services	Premises	Electricity	124	26-Oct-2012		1,254.03 R		Community Ventures Ltd
Leeds City Council	Contrar & Corporate Functions	Customer Services	Premises	Electricity	124	20-001-2012	1210-03348	1,599.49 R		Community Ventures Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Electricity	code 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 Customer Services	Premises Premises	Rents Rents	141 141	05-Oct-2012 05-Oct-2012	1210-03354 1210-03355	44,520.76 R		Community Ventures Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Customer Services Customer Services	Supplies and Services	Telephones	213	26-Oct-2012	1210-03355	50,179.26 R 689.94 R		Community Ventures Ltd Community Ventures Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	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 Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	16-Oct-2012 26-Oct-2012	1210-03362 1210-03363	1,761.82 R 1,775.72 R		Complete Care Agency Complete Care Agency
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05-Oct-2012	1210-03363	1,775.72 R 2,118.82 R		Complete Care Agency 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	1210-03365	28,702.50 R		Complete Care Agency
East - North East	East - North East	Construction Services	Supplies and Services	Stationery & External Printing	210	18-Oct-2012	1210-03366	1,248.00 R		Complete Service Management
Leeds City Council	City Development	Asset Management Services	Premises	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 Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Other Agency Services Home Care	561 568	31-Oct-2012 18-Oct-2012	1210-03370 1210-03371	19,119.15 R 973.00 R		Connect In The North 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	1210-03371	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		Connevans 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 Leeds City Council	City Development Childrens Services	Highways Safeguarding Targeted & Specialist	Premises Third Party Payments	Grounds Maintenance Work General External Residential Placements	111 507	05-Oct-2012 10-Oct-2012	1210-03378 1210-03379	309,578.29 R 16,971.36 R		Continental Landscapes Ltd Continuum Care And Education Group
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Oct-2012	1210-03379	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 Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	02-Oct-2012 02-Oct-2012	1210-03386 1210-03387	599.40 R 834.84 R		Co-Operative Travel Management Co-Operative Travel Management
Leeds City Council	Central & Corporate Functions	Safeguarding Targeted & Specialist Executive Support	Transport	Public Transport Expenses Public Transport Expenses	310	16-Oct-2012	1210-03387	1,889.82 R		Co-Operative Travel Management 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	571 574	24-Oct-2012	1210-03394 1210-03395	13,717.77 R		Copperhill Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	574 580	24-Oct-2012 24-Oct-2012	1210-03395	25,543.43 R 1,493.16 R		Copperhill Nursing Home Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People officer 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 Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home Residential Care Dementia	570 571	24-Oct-2012 24-Oct-2012	1210-03402 1210-03403	28,638.47 R 1,279.40 R		Corinthian House Corinthian House
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	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		Corps 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		Cottenham 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	141 210	17-Oct-2012	1210-03410	1,750.00 R		Cottingley Community Centre
Leeds City Council Leeds City Council	City Development Adult Social Care	Planning & Sustainable Development Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Office Consumables Nursing Home	570	12-Oct-2012 24-Oct-2012	1210-03411 1210-03412	550.00 R 4,079.00 R		Count Up Ltd Countrywide Care Homes Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Other Costs	7	05-Oct-2012	1210-03412	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 Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Social Services Support Services	Support Services Supplies and Services	Legal Disbursements	411 265	26-Oct-2012 19-Oct-2012	1210-03418 1210-03419	767.89 R 1,200.00 R		Cox Associates Limited Cpea Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Hired And Contracted Services Residential	580	11-Oct-2012	1210-03419	2,943.69 R		Craegmoor Ardsley House & Cottage
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	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 Disabilitie	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 Disabilitie	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 Disabilitie	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 Disabilitie	Third Party Payments	Residential	580	24-Oct-2012		24,782.12 R		Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	22-Oct-2012 22-Oct-2012	1210-03426 1210-03427	761.51 R 3,934.48 R		Craegmoor Fitzwilliam Lodge Priory
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation	580 569	24-Oct-2012 24-Oct-2012	1210-03427	3,934.48 R 1,534.96 R		Craegmoor Fitzwilliam Lodge Priory 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 Disabilitie	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 Disabilitie	Third Party Payments	Residential	580	24-Oct-2012	1210-03433	7,084.96 R		Craegmoor Healthcare
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	24-Oct-2012 24-Oct-2012	1210-03434 1210-03435	10,868.92 R 15,406.28 R		Craegmoor Healthcare Craegmoor Healthcare
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580 580	24-Oct-2012 24-Oct-2012	1210-03435	15,406.28 R 17,579.88 R		Craegmoor Healthcare Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Oct-2012	1210-03437	19,631.60 R		Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Oct-2012	1210-03438	34,651.24 R		Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	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

					Detailed		Transaction		Capital or	
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code		number	Net amount	revenue	Supplier name
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	24-Oct-2012 26-Oct-2012	1210-03442 1210-03443	11,200.00 R 500.00 R		Cragemoor Healthcare Craig Bradley
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03-Oct-2012		1.000.00 R		Craig Bradley Craig Bradley
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	19-Oct-2012		1,010.47 R		Cramer Music Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Income	Grants - Dept of Education	904	19-Oct-2012		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		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		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		25,157.44 R		Creative Support Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Adult Social Care	Strategy & Commissioning Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Home Care	514 568	05-Oct-2012 26-Oct-2012		23,553.83 R 495.20 R		Creative Support Limited 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		2,141.32 R		Creative Support Limited Creative Support Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	24-Oct-2012		2,141.32 R		Creative Support 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	1210-03454	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		6,164.20 R		Creative Support Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Oct-2012		5,904.44 R		Creative Support Limited
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05-Oct-2012 26-Oct-2012		4,976.76 R 53,737.60 R		Creative Support Ltd Creative Support Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	12-Oct-2012		494.00 R		Credible Energy Holdings Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	03-Oct-2012		494.00 R		Credible Energy Holdings Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	19-Oct-2012		532.00 R		Credible Energy Holdings Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	03-Oct-2012		684.00 R		Credible Energy Holdings Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	17-Oct-2012		560.00 R		Crescent Hotel
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	17-Oct-2012		600.00 R		Crescent Hotel
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Statutory Housing Strategy & Commissioning	Supplies and Services Third Party Payments	Other Hired And Contracted Services Supporting Ppl - Block Gross Chargeable	265 514	17-Oct-2012 05-Oct-2012		957.29 R 15,779.72 R		Cri Cri
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2012		3,124.00 R		Criminal Records Bureau
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Bought In Professional Services	277	16-Oct-2012		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		Crl Architects
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	12-Oct-2012		558.50 R		Crossgates And District Good Neighbours
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2012		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		1,100.68 R		Crossley House
Leeds City Council Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Oct-2012		471.96 R 640.06 R		Crossroads Truck & Bus Limited Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26-Oct-2012 19-Oct-2012		717.26 R		Crossroads Truck & Bus Limited Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2012		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		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		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		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 Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2012		2,446.20 R		Crossroads Truck & Bus Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	26-Oct-2012 26-Oct-2012		562.05 R 767.91 R		Crossroads Truck & Bus Limited Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	10-Oct-2012		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		948.32 R	10	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		Cutts Brothers (Doncaster) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	04-Oct-2012		791.78 R		REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Oct-2012		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		21,857.50 R		Czajka Community Care Services
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Third Party Payments Third Party Payments	Home Care Services Rendered By Other Organisations	568 511	05-Oct-2012 22-Oct-2012		24,124.25 R 1,711.08 R		Czajka Community Care Services D & R Childcare 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		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		6,739.06 R		D Evans Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	11-Oct-2012		610.25 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Oct-2012		2,671.40 R		D Penny
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-Oct-2012		2,812.00 R		D Penny
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Transfer Payments	Residential Direct Payments	580 626	24-Oct-2012 24-Oct-2012		1,125.64 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	15-Oct-2012		978.12 R 1,505.20 R		Dagmar Cook
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	11-Oct-2012		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		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		694.76 R		Daisy Communications
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	24-Oct-2012		5,111.24 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012		476.72 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571	24-Oct-2012 24-Oct-2012		7,755.20 R 9,763.17 R		Dales Nursing Home Dales Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24-Oct-2012		34,482.01 R		Dales Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	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		708.00 C		Daltons Drainage Ltd
Leeds City Council	City Development	Highways	Capital	Construction Other Hired And Contracted Services	3	29-Oct-2012		755.20 C		Daltons Drainage Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Oct-2012 29-Oct-2012		3,607.65 R 5,286.40 R		Daltons Drainage Ltd Daltons Drainage Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2012		8,590.15 R		Daltons Drainage Ltd
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Furniture And Equipment	5	17-Oct-2012		474.75 C		Damovo Uk Ltd
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Furniture And Equipment	5		1210-03517	666.00 C		Damovo Uk Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	19-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		2,193.85 R		Damovo Uk Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Information Technology Support Services	Supplies and Services Supplies and Services	Telephones Telephones	213 213	15-Oct-2012 30-Oct-2012		2,251.13 R 3,673.21 R		Damovo Uk Ltd Damovo Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Env & Neighbourhoods Support Services	Supplies and Services Supplies and Services	Telephones	213	26-Oct-2012		3,673.21 R 4,721.61 R		Damovo Uk Ltd Damovo Uk Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	12-Oct-2012		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		8,396.51 R		Damovo Uk Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Telephones	213	26-Oct-2012		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		12,547.08 R		Damovo Uk Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213		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		54,728.00 R		Damovo Uk Ltd
East - North East West - North West	East - North East West - North West	Business Improvement Corporate Services	Supplies and Services Supplies and Services	Telephones Telephones	213 213	11-Oct-2012 29-Oct-2012		1,768.50 R 1,818.74 R		Damovo Uk Ltd Damovo 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		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		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 Disabilitie	Transfer Payments	Personal Budgets	627	24-Oct-2012	1210-03534	2,188.52 R		REDACTED PERSONAL DATA

Company Comp	Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Section of American Bigs Section Bi	Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores		26-Oct-2012	1210-03535	680.08	R	Daniel Quiggin & Son
March Control Contro											
March Control March Contro			Jcs For People With Learning Disabilitie	Transfer Payments		626	24-Oct-2012	1210-03537	762.08 R		REDACTED PERSONAL DATA
Control of Control o	Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1210-03538			REDACTED PERSONAL DATA
March Column Co											
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Seed Control											
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March Control of Assemble Control of A											
March Court											
Month Common Month Mon											
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March Courts County Co											
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March Control Contro											
March Colored Colored Colored February Co											
March Court Cour									734.20 R		
Look County Cou		Central & Corporate Functions		Transport	Vehicle Spares		24-Oct-2012	1210-03554	425.00 R		David Peel Auto Electricians Ltd
Month County Co	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
Dec. Co. Control and Anomalies (Barger)	Leeds City Council			Supplies and Services							
Deck Control	Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments						
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Application Control Spring Control											
Mark Circ Connect Cyl Development Cyl Dev											
Mach Cip Countil											
Jack Display Control											Davis Langdon Llp
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Leads City Counted Central & Corporate Functions Central A Corporate Functions Central	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
Seate City Courcil Court of Copyright Functions Comments Services Transport Estimate Him - Cocasional 394 22-04-02/12 219-03585 2,970.0 R Descrimental Severes Processors 1	Leeds City Council		Commercial Services Trading Services	Transport	External Hire -Occasional						Dawsonrentals Sweepers
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Lends Coty Courcel Central & Corporate Functions Commercial Seniories Transport Esternal Hiero-Coccasional 304 18-06-2071 210-025564 2779.00 R Descriptions Descriptio											
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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 426 03-Oct-2012 1210-03626 822.50 R Diagnostic Health Solutions	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		12-Oct-2012	1210-03625	1,200.00 R		
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											
	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 divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount	Capital or	Supplier name
•					code		number		revenue	
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	24-Oct-2012 24-Oct-2012	1210-03628 1210-03629	826.40 R 501.00 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	17-Oct-2012		501.78 R		Dietex 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		1,241.25 R		Dine Catering Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Catering Service	233	26-Oct-2012		859.75 R		Dine Catering Ltd
West - North West	West - North West Other Education Services	ALMO Business Centre Primary Schools	Supplies and Services Capital	Publicity & Promotional Services Other Costs	267 7	30-Oct-2012 26-Oct-2012		791.00 R 788.66 C		Dine Catering Ltd Diocese Of Leeds
Leeds City Council Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	24-Oct-2012		2,216.64 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	10-Oct-2012		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		896.00 R		Disabilities Trust
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Consultancy Services	259	11-Oct-2012		5,023.97 R		Dla Piper Uk Llp
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Consultancy Services	259	29-Oct-2012		16,147.70 R		Dla Piper Uk Llp
Leeds City Council Leeds City Council	Environment & Neighbourhoods Adult Social Care	Streetscene Environmental Services Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Consultancy Services Personalised Budgets	259 627	11-Oct-2012 24-Oct-2012		19,730.90 R 1,347.40 R		Dla Piper Uk Llp 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		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		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		30,868.20 R		Donisthorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 627	24-Oct-2012		31,620.61 R		Donisthorpe Hall
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 626	24-Oct-2012 24-Oct-2012		475.36 R 448.00 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012		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		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		760.04 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627 627	24-Oct-2012		2,542.52 R 1,570.58 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627	24-Oct-2012 24-Oct-2012		1,570.58 R 600.00 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets 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		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		721.16 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		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		12,051.56 R		Dove Adolescent Services Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	19-Oct-2012 19-Oct-2012		12,051.56 R 12,051.56 R		Dove Adolescent Services Ltd Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19-Oct-2012		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		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		1,471.08 R		Dowman Imports Ltd
Leeds City Council	Central & Corporate Functions	Area Well Being	Capital	Other Costs	7	05-Oct-2012		2,000.00 C		Drighlington Parish Council
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Area Well Being Libraries, Arts & Heritage	Capital Employees	Other Costs Agency Staff	7 008	24-Oct-2012 12-Oct-2012		2,000.00 C 454.94 R		Drighlington War Memorial Fund Driver Hire Leeds East
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	18-Oct-2012	1210-03671	463.05 R		Driver Hire Leeds East Driver Hire Leeds East
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	008	10-Oct-2012		824.30 R		Driver Hire Leeds East
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	800	24-Oct-2012		4,022.18 R		Driver Hire Leeds East
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	800	10-Oct-2012		4,415.12 R		Driver Hire Leeds East
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	800	12-Oct-2012		4,903.79 R		Driver Hire Leeds East
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Customer Services Customer Services	Employees Employees	Agency Staff Agency Staff	800 800	03-Oct-2012 31-Oct-2012		5,140.37 R 5,241.35 R		Driver Hire Leeds East Driver Hire Leeds East
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	18-Oct-2012		1,030.38 R		Driver Hire Leeds East 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		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		Drm Industrial Fabrics Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012		1,006.40 R		Dryclough Manor
Leeds City Council	City Development	Regeneration Management	Supplies and Services	Publication And Promotion	267	18-Oct-2012		6,000.00 R		Ds.E Digital LIp
Leeds City Council Leeds City Council as Accountable Body	Childrens Services Social Services Pooled Budgets	Learning Skills & Universal Jcs For People With Learning Disabilitie	Third Party Payments Transfer Payments	Services Rendered By Other Organisations Direct Payments	511 626	22-Oct-2012 24-Oct-2012		2,138.85 R 462.48 R		Ducklings Pre School Learning Centre 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/Dis	Third Party Payments	Nursing Home	570	24-Oct-2012		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		-13,947.86 R		Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	24-Oct-2012		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 Residential	580 580	24-Oct-2012		9,107.20 R		Dukeries Health Care Ltd Dukeries Health Care Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Adult Social Care	Third Party Payments Third Party Payments	Residential Residential - Drugs & Alcohol	580 583	24-Oct-2012 24-Oct-2012		53,058.36 R 6,227.88 R		Dukeries Health Care Ltd Dukeries Health Care Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Oct-2012		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		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		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		19,300.00 R		Durham County Council
East - North East Fast - North East	East - North East	Housing Services	Supplies and Services	Other Hired And Contracted Services	265 265	25-Oct-2012		2,927.40 R		Dytel Uk Ltd
Leeds City Council	East - North East Adult Social Care	Housing Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential	265 580	18-Oct-2012 24-Oct-2012		3,781.50 R 6,931.16 R		Dvtel Uk Ltd Dyneley House
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2012		763.50 R		E Bromley
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Other Costs	7	04-Oct-2012		1,084.98 C		E C Harris Llp
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Bought In Professional Services	277	26-Oct-2012		511.72 R		E C Harris Llp
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Bought In Professional Services	277	26-Oct-2012		511.72 R		E C Harris Llp
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Strategy Policy Planning & Participation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26-Oct-2012 04-Oct-2012		511.72 R 791.99 R		E C Harris Llp E C Harris Llp
Leeds City Council	Childrens Services Childrens Services	Strategy Policy Planning & Participation Strategy Policy Planning & Participation	Supplies and Services	Bought in Professional Services	277	04-Oct-2012 04-Oct-2012		791.99 R 791.99 R		E C Harris Lip E C Harris Lip
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Bought In Professional Services	277	04-Oct-2012		826.10 R		E C Harris Llp
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	09-Oct-2012		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		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		568.80 R		E J Parkinson & Son Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Supplies and Services	Operational Materials	205 322	09-Oct-2012		477.95 R		Earth Anchors Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions	Commercial Services Trading Services	Transport Transport	Tyres Tyres	322	24-Oct-2012 03-Oct-2012		3,596.00 R 41,383.00 R		Earthmover Tyres (Wakefield) Ltd Earthmover Tyres (Wakefield) Ltd
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	23-Oct-2012		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		6,549.38 R		Easaway Drain Care Uk Ltd
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	03-Oct-2012		7,773.19 R		Easaway Drain Care Uk Ltd
East - North East Leeds City Council	East - North East Environment & Neighbourhoods	Housing Services Environmental Health	Premises Capital	General Maintenance Construction	104 3	23-Oct-2012 26-Oct-2012		9,305.58 R 666.46 C		Easaway Drain Care Uk Ltd Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1210-03719	1,035.00 C		Easibathe Limited Easibathe Limited
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					Detailed		Transaction		Capital or	
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	number	Net amount	revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	26-Oct-2012	1210-03721	1,829.17 C		Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	26-Oct-2012	1210-03722	1,908.30 C		Easibathe Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	23-Oct-2012 26-Oct-2012	1210-03723 1210-03724	2,261.17 C 2,459.51 C		Easibathe Limited Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	23-Oct-2012	1210-03724	2,439.31 C 2,638.99 C		Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	26-Oct-2012	1210-03726	3.040.91 C		Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	05-Oct-2012	1210-03727	3,129.36 C		Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	26-Oct-2012	1210-03728	3,809.86 C		Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	15-Oct-2012	1210-03729	4,262.25 C		Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	26-Oct-2012	1210-03730	4,956.44 C		Easibathe 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 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 Environment & Neighbourhoods	Statutory Housing	Transport Supplies and Services	Outside Repairs (Non CVM)	344	26-Oct-2012 15-Oct-2012	1210-03735 1210-03736	3,785.16 R 695.00 R		Eastern Harvesters Limited
Leeds City Council Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Other Hired And Contracted Services Private Hire	265 360	16-Oct-2012	1210-03736	5.399.00 R		Easy Location Ltd (Bacs) 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 Commercial Services Trading Services	Supplies and Services Premises	Books & Audio-Visual Materials Plant and Machinery	206 102	12-Oct-2012 17-Oct-2012	1210-03748 1210-03749	801.90 R 1,150.00 R		Ebsco Information Services Eclipse Automotive Technology Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Materials	205	12-Oct-2012	1210-03749	2,185.60 R		Ecolab Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	24-Oct-2012	1210-03750	750.00 R		Eddisons
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	26-Oct-2012	1210-03751	750.00 R		Eddisons
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	01-Oct-2012	1210-03752	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	31-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 West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	12-Oct-2012	1210-03763	511.88 R		Eden Brown Ltd Eden Brown Ltd
West - North West West - North West	West - North West West - North West	Property And Maintenance Customer And Tenancy	Employees	Temporary Staff-Basic Temporary Staff-Basic	009	05-Oct-2012	1210-03764 1210-03765	535.76 R 567.44 R		Eden Brown Ltd Eden Brown Ltd
West - North West	West - North West	Customer And Tenancy Customer And Tenancy	Employees Employees	Temporary Staff-Basic	009 009	31-Oct-2012 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	579.05 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 I td
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 Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	31-Oct-2012 04-Oct-2012	1210-03778 1210-03779	3,257.10 R 3,365.67 R		Eden Foster Care Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Oct-2012	1210-03779	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		
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 Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	31-Oct-2012 31-Oct-2012	1210-03790 1210-03791	3,000.00 R 3,085.80 R		Eden Foster Care Eden Foster Care
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist 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	1210-03793	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	31-Oct-2012	1210-03799	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 Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	04-Oct-2012	1210-03803 1210-03804	3,100.00 R 3,100.00 R		Eden Foster Care Eden Foster Care
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	04-Oct-2012 04-Oct-2012	1210-03804	3,100.00 R 3,100.00 R		Eden Foster Care Eden Foster Care
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	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 divison label	Expenditure category	Detailed expenses type	expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	code 509	04-Oct-2012	1210-03814	3,188.66 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Oct-2012	1210-03815	3,257.10 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Oct-2012	1210-03816	3,257.10 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Oct-2012	1210-03817	3,257.10 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Oct-2012	1210-03818	3,257.10 R		Eden Foster Care
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	04-Oct-2012 04-Oct-2012	1210-03819 1210-03820	3,365.67 R 3,365.67 R		Eden Foster Care Eden Foster Care
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509	04-Oct-2012	1210-03820	3,365.67 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Oct-2012	1210-03822	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	1210-03823	3,422.40 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Oct-2012	1210-03824	3,536.48 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Oct-2012	1210-03825	3,600.10 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	04-Oct-2012	1210-03826	3,617.13 R		Eden Foster Care
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	31-Oct-2012 31-Oct-2012	1210-03827 1210-03828	4,242.60 R 4,242.60 R		Eden Foster Care Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Oct-2012	1210-03829	4,348.02 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Oct-2012	1210-03830	4,384.02 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Oct-2012	1210-03831	4,762.69 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Oct-2012	1210-03832	5,057.10 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Oct-2012	1210-03833	5,225.67 R		Eden Foster Care
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Oct-2012	1210-03834	5,888.52 R		Eden Foster Care
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	31-Oct-2012 31-Oct-2012	1210-03835 1210-03836	6,000.00 R 6,085.80 R		Eden Foster Care Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Oct-2012	1210-03837	6,171.30 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Oct-2012	1210-03838	6,200.00 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Oct-2012	1210-03839	6,257.10 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Oct-2012	1210-03840	6,288.66 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Oct-2012	1210-03841	6,377.01 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Oct-2012	1210-03842	6,377.01 R 6,377.01 R		Eden Foster Care
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	04-Oct-2012 04-Oct-2012	1210-03843 1210-03844	6,465.67 R		Eden Foster Care Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Oct-2012	1210-03845	8,657.10 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Oct-2012	1210-03846	8,742.60 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Oct-2012	1210-03847	8,742.60 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Oct-2012	1210-03848	8,742.60 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Oct-2012	1210-03849	8,945.67 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Oct-2012	1210-03850	8,945.67 R		Eden Foster Care
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	04-Oct-2012 04-Oct-2012	1210-03851 1210-03852	9,034.02 R 9,034.02 R		Eden Foster Care Eden Foster Care
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509	04-Oct-2012	1210-03853	9,034.02 R 9,034.02 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Oct-2012	1210-03854	9,034.02 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services rendered by independent schools	506	26-Oct-2012	1210-03855	-44,221.11 R		Eden Grove School Priory
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services rendered by independent schools	506	26-Oct-2012	1210-03856	50,000.00 R		Eden Grove School Priory
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-03857	1,224.04 R		Edensor Nursing And Residential Home
Leeds City Council	City Development	Highways	Premises	Electricity	124	03-Oct-2012	1210-03858	2,731.44 R		Edf Energy 1 Limited
East - North East Leeds City Council	East - North East Adult Social Care	Business Improvement Services For Older People - 65 And Over	Premises Transfer Payments	Other Direct Payments	114 626	10-Oct-2012 24-Oct-2012	1210-03859 1210-03860	718.23 R 556.36 R		Edinburgh Bicycle Co-Operative Ltd REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-Oct-2012	1210-03861	462.85 R		Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Oct-2012	1210-03862	468.15 R		Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Oct-2012	1210-03863	468.15 R		Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-Oct-2012	1210-03864	468.15 R		Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Oct-2012	1210-03865	468.15 R		Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Oct-2012	1210-03866 1210-03867	468.15 R 468.15 R		Edmundson Electrical Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Oct-2012 17-Oct-2012	1210-03867	468.15 R 468.15 R		Edmundson Electrical Ltd Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Oct-2012	1210-03869	470.80 R		Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Oct-2012	1210-03870	505.53 R		Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Oct-2012	1210-03871	599.28 R		Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Oct-2012	1210-03872	599.28 R		Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-Oct-2012	1210-03873	647.50 R		Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Oct-2012	1210-03874	680.83 R		Edmundson Electrical Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Commercial Services Trading Services Services For Older People - 65 And Over	Supplies and Services Transfer Payments	Operational Materials Personalised Budgets	205 627	23-Oct-2012 24-Oct-2012	1210-03875 1210-03876	697.79 R 845.88 R		Edmundson Electrical Ltd REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets	627	03-Oct-2012	1210-03877	2,207.96 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	1210-03878	539.76 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	1210-03879	452.72 R		REDACTED PERSONAL DATA
West - North West	West - North West	Customer And Tenancy	Premises	General Maintenance	104	31-Oct-2012	1210-03880	967.72 R		Egbert H Taylor
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	31-Oct-2012	1210-03881	-6,127.24 R		Egbert H Taylor
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	31-Oct-2012	1210-03882	6,127.24 R		Egbert H Taylor
Leeds City Council Leeds City Council	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Transfer Payments	Operational Furniture And Equipment Direct Payments	203 626	10-Oct-2012 24-Oct-2012	1210-03883 1210-03884	5,931.75 R 1,243.20 R		Eib Group REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-03885	1,152.60 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Damage To Employees Effects	055	25-Oct-2012	1210-03886	469.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Assessment And Care Management	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-03887	672.00 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	1210-03888	1,392.76 R		Eldercare (Halifax) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-03889	8,943.02 R		Eldercare (Halifax) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574 571	24-Oct-2012	1210-03890 1210-03891	1,074.04 R 5,494.24 R		Eldercare (Halifax) Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	580	24-Oct-2012 24-Oct-2012	1210-03892	6,427.84 R		Eldercare (Halifax)Ltd Eldercare (Halifax)Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Oct-2012	1210-03893	479.30 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	1210-03894	1,193.36 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-03895	1,137.32 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-03896	521.56 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-03897	1,196.00 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	24-Oct-2012 24-Oct-2012	1210-03898 1210-03899	1,548.40 R 448.92 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	24-Oct-2012 24-Oct-2012	1210-03899	448.92 R 837.80 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	24-Oct-2012 24-Oct-2012	1210-03900	586.24 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Oct-2012	1210-03902	8,612.20 R		Ellershaw House 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	1210-03903	495.68 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	08-Oct-2012	1210-03904	1,358.56 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	1210-03905	927.76 R		Elm Bank Residential Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-03906	1,037.96 R		Elmhurst Residential Home

					Detailed		Transaction		Capital or	
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	number	Net amount	revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	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 Transfer Payments	Residential	580	24-Oct-2012	1210-03908 1210-03909	3,297.64 R		Elmwood Nursing Home REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 626	24-Oct-2012 24-Oct-2012		677.52 R 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		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 Leeds City Council	City Development Environment & Neighbourhoods	Recreation Streetscene Environmental Services	Supplies and Services Supplies and Services	Other Equipment Other Hired And Contracted Services	203 265	28-Sep-2012 12-Oct-2012	1210-03916 1210-03917	613.20 R 17,660.00 R		Endless River Ltd 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	1210-03317	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	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	05-Oct-2012	1210-03921	18,797.75 R		English Churches Housing Group
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Licences	266	16-Oct-2012	1210-03922	3,430.00 R		Environment Agency
Leeds City Council	Joint Committees And Other Bodies	National Rivers Authority	Third Party Payments	Services Provided By Other Public Bodies	521	01-Oct-2012	1210-03923	66,484.50 R		Environment Agency
Leeds City Council Leeds City Council	City Development Childrens Services	Recreation Strategy Policy Planning & Participation	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 278	30-Oct-2012 31-Oct-2012	1210-03924 1210-03925	291,187.05 R 341,311.03 R		Environments For Learning Leeds Pfi 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		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		Environtec 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		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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	24-Oct-2012 24-Oct-2012	1210-03932 1210-03933	521.56 R 2,928.04 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Sms Text Service - Expenditure	010	19-Oct-2012	1210-03933	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		453.84 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	05-Oct-2012		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		1,517.86 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Transfer Payments Supplies and Services	Personalised Budgets Operational Furniture And Equipment	627 203	24-Oct-2012 05-Oct-2012	1210-03940 1210-03941	584.08 R 543.80 R		REDACTED PERSONAL DATA Ev-Ent Hire
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2012	1210-03941	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		Eventserv 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 Social Services Pooled Budgets	Hra Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Consultancy Services Residential	259 580	29-Oct-2012 24-Oct-2012	1210-03947 1210-03948	7,462.50 R 5,575.60 R		Eversheds Llp Evesleigh Care Homes Limited
Leeds City Council as Accountable Body Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	12-Oct-2012	1210-03948	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		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		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		3,642.00 R		Excel Flooring (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	09-Oct-2012		1,248.12 C		Excell (Uk) Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	East North East East North East	Capital Capital	Construction Construction	3	04-Oct-2012 09-Oct-2012	1210-03954 1210-03955	1,619.01 C 2,250.11 C		Excell (Uk) Ltd Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	09-Oct-2012	1210-03956	2,355.68 C		Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	22-Oct-2012		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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	East North East East North East	Capital Capital	Construction Construction	3	09-Oct-2012 09-Oct-2012	1210-03961 1210-03962	2,924.67 C 2,982.71 C		Excell (Uk) Ltd Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01-Oct-2012	1210-03962	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		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		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		1,611.50 R		Excell UK Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07-Sep-2012 06-Sep-2012		1,829.04 R 2,209.58 R		Excell UK Ltd Excell UK Ltd
East - North East	East - North East	Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012		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		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	800	09-Oct-2012		2,201.25 R		Experis Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	800	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 Leeds City Council	City Development Childrens Services	Economic Development Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Publication And Promotion Section 17	267 551	15-Oct-2012 15-Oct-2012	1210-03977 1210-03978	522.72 R 504.80 R		Expo Publishing 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		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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	29-Oct-2012 01-Oct-2012		603.28 R 738.95 R		F M Birch Ltd F M Birch Ltd
East - North East	East - North East	Commercial Services Trading Services Construction Services	Supplies and Services Supplies and Services	Operational Materials Other Materials	205 205	01-Oct-2012 08-Oct-2012		738.95 R 462.18 R		F M Birch Ltd F M Birch Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	24-Oct-2012		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		798.15 R		F M Birch Ltd
Leeds City Council	Central & Corporate Functions Environment & Neighbourhoods	Commercial Services Trading Services Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11-Oct-2012		3,049.00 R 4,740.00 R		F Shaw & Co Ltd
Leeds City Council Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Art Galleries Total Stores	265 003	24-Sep-2012 26-Oct-2012	1210-03992 1210-03993	4,740.00 R 480.00	R	Faac UK Ltd Fabric Flavours
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26-Oct-2012		695.00 R	.,	Fabrikat (Nottingham) Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	22-Oct-2012	1210-03995	1,218.00 R		Facultatieve 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		2,455.64 R		Fairburn Chase
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	24-Oct-2012 24-Oct-2012	1210-03998 1210-03999	3,250.28 R 5,082.80 R		Fairburn Healthcare (Mews) Ltd Fairburn Vale
Leeds Oily Courier	Addit Goldal Cale	CONTROLS FOR Addits Officer to Intertial/DIS	Time Latty Fayments	radianing Home	310	24"001"2012	1210-03999	5,002.00 K		i alibum vale

					Detailed					
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	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 Supplies and Services	Operational Furniture And Equipment	203 205	17-Oct-2012	1210-04004 1210-04005	1,933.77 R		Family Caring Trust
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	08-Oct-2012 01-Oct-2012	1210-04005	1,456.92 R 1,500.00 R		Fans And Spares Ltd 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	561	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	411	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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31-Oct-2012 26-Oct-2012	1210-04015 1210-04016	462.70 R 629.00 R		Faun Zoeller (Uk) Ltd 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	345 345	09-Oct-2012	1210-04025 1210-04026	840.70 R		Faun Zoeller (Uk) Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345	24-Oct-2012 11-Oct-2012	1210-04026	1,124.76 R 1.174.00 R		Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport	Vehicle Spares	345	26-Oct-2012	1210-04027	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		Fave Rocks
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	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 Disabilitie	Third Party Payments	Residential	580	24-Oct-2012	1210-04035	23,754.40 R		Ferncliffe
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	24-Oct-2012 24-Oct-2012	1210-04036 1210-04037	1,264.64 R 9,128.76 R		Ferndale Residential Home Ferndale Residential Home
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	17-Oct-2012	1210-04037	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/Dis	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 Benefits	Supplies and Services	Printing Printing	215	02-Oct-2012	1210-04045	2,186.76 R		Financial Data Management Ltd Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Printing Direct Payments	215 626	10-Oct-2012 24-Oct-2012	1210-04046 1210-04047	2,224.56 R 1,101.72 R		REDACTED PERSONAL DATA
Leeds City Council 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 Private Hire	360 360	24-Oct-2012 24-Oct-2012	1210-04055 1210-04056	1,017.72 R 1,153.20 R		First Lady & Homelinks First Lady & Homelinks
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire	360	24-Oct-2012 24-Oct-2012	1210-04056	1,340.00 R		First Lady & Homelinks 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	09-Oct-2012	1210-04061	874.00 R		First West Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	09-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 Leeds City Council	City Development City Development	Economic Development Economic Development	Income Income	Admissions, Booking Fees & Ticket Sales Admissions, Booking Fees & Ticket Sales	933 933	31-Oct-2012 31-Oct-2012	1210-04064 1210-04065	31,206.00 R 31,545.20 R		First West Yorkshire Ltd 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/Dis	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/Dis	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 Disabilitie	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 Disabilitie	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 Disabilitie	Third Party Payments	Home Care	568 568	18-Oct-2012	1210-04073 1210-04074	2,314.20 R 2.833.50 R		Firstpoint Homecare Firstpoint Homecare
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	25-Oct-2012 31-Oct-2012		2,033.50 R 3,175.90 R		Firstpoint Homecare Firstpoint Homecare
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	1210-04076	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 Services For Adults Under 65 Learn/Dis	Capital	Furniture And Equipment	5	12-Oct-2012	1210-04082 1210-04083	4,173.00 C		Flexiform Business Furniture Ltd Flexiform Business Furniture Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	05-Oct-2012 31-Oct-2012	1210-04083 1210-04084	476.00 R 616.00 R		Flexiform Business Furniture Ltd Flexiform Business Furniture Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	11-Oct-2012	1210-04084	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 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 Social Services Pooled Budgets	Benefits Jcs For People With Learning Disabilitie	Supplies and Services	Bought In Professional Services Litigation	277	30-Oct-2012	1210-04091 1210-04092	1,197.92 R 1,257.28 R		Ford & Warren Solicitors Ford & Warren Solicitors
Leeds City Council as Accountable Body	Sucial Services Pooled Budgets	Jos Foi People With Learning Disabilitie	Support Services	Liugation	411	19-Oct-2012	1210-04092	1,257.28 R		Ford & Warren Solicitors

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount Capital or revenue	Supplier name
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	11-Oct-2012		2,395.49 C	Foremans Relocatable Building Systems
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	24-Oct-2012		3,030.84 R	Foresight Residential Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential	580	12-Oct-2012		2,880.00 R	Foresight Residential Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580 580	12-Oct-2012 24-Oct-2012		5,030.60 R 9,408.20 R	Foresight Residential Ltd Foresight Residential Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Materials	205	11-Sep-2012		645.60 R	Formkraft Distribution
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	12-Oct-2012		430.80 R	Forward Chemicals Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Oct-2012		-6,496.67 R	Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	08-Oct-2012 08-Oct-2012		-3,143.40 R -3,143.40 R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Oct-2012		-3,143.40 R -3,023.10 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Oct-2012		-2,932.41 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Oct-2012	1210-04105	-2,921.75 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Oct-2012		-2,095.70 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	08-Oct-2012 24-Oct-2012		-1,345.08 R 2,443.67 R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	24-Oct-2012 24-Oct-2012		2,443.67 R 2,443.67 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Oct-2012		2,619.48 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Oct-2012		2,827.50 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Oct-2012		2,893.99 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	24-Oct-2012		2,893.99 R	Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	24-Oct-2012 24-Oct-2012		2,921.75 R 2,925.55 R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Oct-2012		3,023.10 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Oct-2012		3,030.15 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Oct-2012		3,030.15 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Oct-2012		3,030.15 R	Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	24-Oct-2012 24-Oct-2012		3,030.15 R 3.030.15 R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Oct-2012		3,030.15 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Oct-2012		3,030.15 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Oct-2012		3,030.15 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Oct-2012		3,030.15 R	Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	24-Oct-2012 24-Oct-2012		3,030.15 R 3,123.87 R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Oct-2012		3,123.87 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Oct-2012		3,123.87 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Oct-2012		3,123.87 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Oct-2012		3,123.87 R	Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	24-Oct-2012 24-Oct-2012		3,123.87 R 3,123.87 R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Oct-2012		3,214.67 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Oct-2012		3,240.60 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Oct-2012		3,248.16 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Oct-2012		3,248.16 R	Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	24-Oct-2012 24-Oct-2012		3,248.16 R 3,248.16 R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Oct-2012		3,248.16 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Oct-2012		3,248.16 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Oct-2012		3,248.16 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Oct-2012		3,248.16 R	Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	24-Oct-2012 24-Oct-2012		3,248.16 R 3,248.16 R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Oct-2012		3,248.16 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Oct-2012		3,248.16 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Oct-2012		3,248.16 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Oct-2012		3,248.16 R	Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	24-Oct-2012 24-Oct-2012		3,248.16 R 3,248.16 R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Oct-2012		3,248.16 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Oct-2012		3,248.16 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Oct-2012		3,348.62 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Oct-2012		3,348.62 R	Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	29-Oct-2012 08-Oct-2012		3,348.62 R 3,354.60 R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Oct-2012		3,358.97 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Oct-2012	1210-04159	3,358.97 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Oct-2012		3,430.43 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Oct-2012		3,466.17 R	Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	24-Oct-2012 24-Oct-2012		3,573.37 R 3,573.37 R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Oct-2012		3,642.50 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Oct-2012	1210-04165	3,979.69 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Oct-2012		4,108.07 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Oct-2012		4,108.07 R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	24-Oct-2012 08-Oct-2012		4,108.07 R 4,141.20 R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Oct-2012		4,141.20 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Oct-2012		4,150.86 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Oct-2012		4,279.24 R	Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	24-Oct-2012 24-Oct-2012		4,279.24 R 4,279.24 R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	24-Oct-2012 24-Oct-2012		4,279.24 R 4,279.24 R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Oct-2012		4,279.24 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Oct-2012	1210-04177	4,279.24 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Oct-2012		4,279.24 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Oct-2012		4,279.24 R 4,279.24 R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	24-Oct-2012 24-Oct-2012		4,279.24 R 4,279.24 R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Oct-2012		4,279.24 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Oct-2012	1210-04183	8,392.01 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Oct-2012		2,717.40 R	Foster Care Options
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Oct-2012	1210-04185	2,717.40 R	Foster Care Options

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	code 509	19-Oct-2012	1210-04186	2,717.40 R		Foster Care Options
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Oct-2012	1210-04187	-2,624.30 R		Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Oct-2012	1210-04188	964.60 R		Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Oct-2012	1210-04189	1,061.06 R		Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Oct-2012	1210-04190	1,061.06 R		Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Oct-2012	1210-04191	1,639.82 R		Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Oct-2012	1210-04192	1,832.74 R		Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Oct-2012	1210-04193	2,893.80 R		Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Oct-2012	1210-04194	2,893.80 R		Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	19-Oct-2012	1210-04195	2,893.80 R		Fostering Solutions Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	19-Oct-2012 19-Oct-2012	1210-04196 1210-04197	2,893.80 R 2,893.80 R		Fostering Solutions Ltd Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Oct-2012	1210-04198	2,893.80 R		Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Oct-2012	1210-04199	2,893.80 R		Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Oct-2012	1210-04200	2,893.80 R		Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Oct-2012	1210-04201	2,893.80 R		Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Oct-2012	1210-04202	2,893.80 R		Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Oct-2012	1210-04203	2,893.80 R		Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Oct-2012	1210-04204	2,893.80 R		Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Oct-2012	1210-04205	2,893.80 R		Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Oct-2012	1210-04206	2,990.26 R		Fostering Solutions Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	24-Oct-2012 24-Oct-2012	1210-04207 1210-04208	2,990.26 R 2,990.26 R		Fostering Solutions Ltd Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Oct-2012	1210-04209	2,990.26 R		Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Oct-2012	1210-04210	2,990.26 R		Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Oct-2012	1210-04211	3,104.79 R		Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Oct-2012	1210-04212	3,104.79 R		Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Oct-2012	1210-04213	3,251.85 R		Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Oct-2012	1210-04214	3,251.85 R		Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Oct-2012	1210-04215	3,267.90 R		Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Oct-2012	1210-04216	3,268.20 R		Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Oct-2012	1210-04217	3,268.20 R		Fostering Solutions Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	19-Oct-2012 19-Oct-2012	1210-04218 1210-04219	3,268.20 R 3,349.80 R		Fostering Solutions Ltd Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Oct-2012	1210-04219	3,360.24 R		Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Oct-2012	1210-04221	3,376.83 R		Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Oct-2012	1210-04222	3,423.00 R		Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Oct-2012	1210-04223	3,439.80 R		Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Oct-2012	1210-04224	3,439.80 R		Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Oct-2012	1210-04225	3,439.80 R		Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Oct-2012	1210-04226	3,439.80 R		Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Oct-2012	1210-04227	3,439.80 R		Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	19-Oct-2012	1210-04228	3,439.80 R		Fostering Solutions Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	24-Oct-2012 18-Oct-2012	1210-04229 1210-04230	3,554.46 R 2,540.00 R		Fostering Solutions Ltd Fostering Yorkshire Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	18-Oct-2012	1210-04230	2,595.60 R		Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Oct-2012	1210-04232	2,595.60 R		Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Oct-2012	1210-04233	2,595.60 R		Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Oct-2012	1210-04234	2,638.80 R		Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Oct-2012	1210-04235	2,638.80 R		Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Oct-2012	1210-04236	2,638.80 R		Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Oct-2012	1210-04237	2,757.60 R		Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Oct-2012	1210-04238	2,884.00 R		Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Oct-2012	1210-04239	2,884.00 R		Fostering Yorkshire Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	10-Oct-2012 18-Oct-2012	1210-04240 1210-04241	2,884.00 R 2,884.00 R		Fostering Yorkshire Ltd Fostering Yorkshire Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	10-Oct-2012	1210-04241	2,932.00 R		Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Oct-2012	1210-04243	2,932.00 R		Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Oct-2012	1210-04244	2,932.00 R		Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Oct-2012	1210-04245	3,008.00 R		Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Oct-2012	1210-04246	3,064.00 R		Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Oct-2012	1210-04247	5,800.00 R		Fostering Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	05-Oct-2012	1210-04248	14,049.12 R		Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	05-Oct-2012	1210-04249	15,925.86 R		Foundation
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514 514	05-Oct-2012 05-Oct-2012	1210-04250 1210-04251	24,970.37 R 36,629.25 R		Foundation Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514	05-Oct-2012	1210-04251	68,296.20 R		Foundation
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Oct-2012	1210-04253	10,251.52 R		Four Care Plus I/A
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	22-Oct-2012	1210-04254	-6,000.00 R		Fox Communications (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	22-Oct-2012	1210-04255	1,000.00 R		Fox Communications (Uk) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	23-Oct-2012	1210-04256	1,400.00 R		Fox Communications (Uk) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	26-Oct-2012	1210-04257	1,600.00 R		Fox Communications (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	22-Oct-2012	1210-04258	6,000.00 R		Fox Communications (Uk) Ltd
Leeds City Council Leeds City Council	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Publication And Promotion Direct Payments	267 626	22-Oct-2012 24-Oct-2012	1210-04259 1210-04260	2,000.00 R 559.52 R		Fox Communications (Uk) Ltd REDACTED PERSONAL DATA
	Adult Social Care Adult Social Care		Transfer Payments Transfer Payments		626		1210-04260			REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	627	24-Oct-2012 24-Oct-2012	1210-04261	422.20 R 553.12 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	26-Oct-2012	1210-04263	450.00 R		Frank Lamb
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	26-Oct-2012	1210-04264	450.00 R		Frank Lamb
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	26-Oct-2012	1210-04265	450.00 R		Frank Lamb
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	26-Oct-2012	1210-04266	450.00 R		Frank Lamb
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	25-Oct-2012	1210-04267	1,243.20 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Repair & Maintenance of Plant	342	02-Oct-2012	1210-04268	675.00 R		Frank Tucker Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012	1210-04269	3,403.00 R		Frank Wilson Ltd
East - North East Leeds City Council	East - North East Adult Social Care	Construction Services Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Other Hired And Contracted Services Sheltered Accommodation	265 569	17-Oct-2012 24-Oct-2012	1210-04270 1210-04271	4,238.00 R 6,643.60 R		Frank Wilson Ltd Franklin Homes
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential	580	24-Oct-2012 24-Oct-2012	1210-04271	7,127.16 R		Franklin Homes Franklin Homes
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Oct-2012	1210-04272	-478.64 R		Franklin Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Oct-2012	1210-04274	1,174.29 R		Franklin Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19-Oct-2012	1210-04275	1,100.00 R		Frazer Mcdermot
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-04276	724.88 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	1210-04277	484.28 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Capital	Construction	3	11-Oct-2012	1210-04278	18,130.60 C		Freedom Group

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Support Services	Professional Legal Services Charges	code 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		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		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		500.00 R		Friends Of Hall Park Friends Of Ham
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Supplies and Services	Admissions, Booking Fees & Ticket Sales Operational Furniture And Equipment	933 203	02-Oct-2012 02-Oct-2012		2,690.50 R 4,580.00 R		Friends Of Ham Frisby Technical Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	04-Oct-2012		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		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		11,754.56 R		Frontier Medical Products
Leeds City Council Leeds City Council as Accountable Body	Environment & Neighbourhoods Social Services Pooled Budgets	Safer Leeds Drugs Team Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Materials Other Equipment	205 203	29-Oct-2012 12-Oct-2012		12,007.08 R 22,517.40 R		Frontier Medical Products Frontier Therapeutics
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Equipment Other Hired And Contracted Services	265	24-Oct-2012		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		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		1,954.90 R		Fuchs Lubricants (Uk) Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	05-Oct-2012		6,096.78 R		Fuchs Lubricants (Uk) Plc
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	05-Oct-2012 05-Oct-2012		911.48 R 1,060.20 R		Furnace Construction Cremators Ltd Furnace Construction Cremators Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs A To P	107	03-Oct-2012		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		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		1,346.18 R		G & S Pinplates And Engineering Ltd
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	31-Oct-2012 10-Oct-2012		1,386.77 R 1,420.28 R		G & S Pinplates And Engineering Ltd G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services Asset Management Services	Premises	Maintenance Of Buildings	101	17-Oct-2012		2,144.13 R		G & S Prinplates And Engineering Ltd G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	31-Oct-2012		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		3,276.92 R		G & S Pinplates And Engineering Ltd
Leeds City Council East - North East	City Development East - North East	Libraries, Arts & Heritage Housing Services	Supplies and Services Premises	Operational Materials H.R.A Special Maintenance	205 106	30-Oct-2012 17-Oct-2012		2,350.00 R 988.80 R		G & S Pinplates And Engineering Ltd G Bradbury Ltd
West - North West	West - North West	Customer And Tenancy	Premises	H.R.A Special Maintenance	106	19-Oct-2012		428.20 R		G Bradbury Ltd G Bradbury Ltd
West - North West	West - North West	Customer And Tenancy	Premises	H.R.A Special Maintenance	106	01-Oct-2012		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		2,161.00 R		G Gibson
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Oct-2012		10,424.00 R		G4s Cash Solutions (Uk) Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08-Oct-2012 12-Oct-2012		10,432.00 R 10,800.00 R		G4s Cash Solutions (Uk) Limited 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		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	571	24-Oct-2012		934.72 R		Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24-Oct-2012		3,736.24 R		Gables Nursing Home
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Recreation	Third Party Payments Supplies and Services	Residential Clothing & Uniforms	580 241	24-Oct-2012 11-Oct-2012		1,023.84 R 513.90 R		Gables Nursing Home 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		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		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		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		1,566.80 R		Galleons View (Harding 00146022)
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04-Oct-2012 24-Oct-2012		921.00 R 484.80 R		Garden Gate Services Limited Gardiner Security Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	10-Oct-2012		1,274.49 R		Gardiner Security Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Spares	346	11-Oct-2012		495.00 R		Garfitts International Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Spares	346	19-Oct-2012		642.50 R		Garfitts International Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Spares	346	29-Oct-2012		1,871.80 R		Garfitts International Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions	Parks & Countryside Executive Support	Transport Supplies and Services	Plant Spares 'Well Being' Large Grants Projects	346 230	26-Oct-2012 12-Oct-2012		2,157.13 R 600.00 R		Garfitts International Ltd Garforth Academy
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	22-Oct-2012		92,250.00 R		Garforth Academy
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Oct-2012		811.76 R		Garforth Panelbeaters Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012		11,179.57 R		Garforth Residential Homes Ltd
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	24-Oct-2012 05-Oct-2012		13,460.53 R 3,442.23 R		Garforth Residential Homes Ltd Garvald Centre Edinburgh
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012		5,984.24 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		3,351.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012		514.56 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	24-Oct-2012		2,240.90 R		Gasrec Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	18-Oct-2012 05-Oct-2012		2,477.69 R 2,591.70 R		Gasrec Limited Gasrec Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Best Value Training	070	16-Oct-2012		500.00 R		Gavin Fletcher
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Best Value Training	070	09-Oct-2012		900.00 R		Gavin Fletcher
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012		608.40 R		Gee Gee Cars
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	16-Oct-2012 16-Oct-2012		649.80 R 739.10 R		Gee Gee Cars Gee Gee Cars
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	16-Oct-2012		590.00 R		Geldards Coaches Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	04-Oct-2012		1,239.56 R		Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Non Delegated - St Cleansing	Supplies and Services	Operational Furniture And Equipment	203	16-Oct-2012		1,355.28 R		Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Action (City Centre) Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	12-Oct-2012		1,394.09 R		Gelpack Excelsior Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	05-Oct-2012 29-Oct-2012		2,381.89 R 2,430.50 R		Gelpack Excelsior Ltd Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	18-Oct-2012		2,430.50 R		Gelpack Excelsion Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	12-Oct-2012		2,430.50 R		Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	05-Oct-2012		2,430.50 R		Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	03-Oct-2012		2,430.50 R		Gelpack Excelsior Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	03-Oct-2012 03-Oct-2012		2,430.50 R 2,819.38 R		Gelpack Excelsior Ltd Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Non Delegated - St Cleansing	Supplies and Services	Operational Furniture And Equipment	203	05-Oct-2012		2,851.74 R		Gelpack Excelsion Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	29-Oct-2012	1210-04361	977.76 R		Gem Amenity Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	29-Oct-2012		984.55 R		Gem Amenity Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	29-Oct-2012		987.27 R		Gem Amenity Ltd
Leeds City Council Leeds City Council as Accountable Body	Environment & Neighbourhoods Social Services Pooled Budgets	Parks & Countryside Jcs For People With Learning Disabilitie	Supplies and Services Transfer Payments	Operational Materials Personal Budgets	205 627	24-Oct-2012 24-Oct-2012		2,325.00 R 1,452.76 R		Gem Amenity Ltd REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012		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		1,200.00 R		Geo Cars Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 626	24-Oct-2012 24-Oct-2012		2,536.60 R 633.72 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1210-04371	510.08 R		REDACTED PERSONAL DATA
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	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	Central & Corporate Functions	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 Commercial Services Trading Services	Supplies and Services Transport	Operational Materials	205 345	03-Oct-2012 03-Oct-2012	1210-04379 1210-04380	5,720.00 R 1,167.00 R		Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Environment & Neighbourhoods	Parks & Countryside	Transport	Vehicle Spares Plant Spares	346	12-Oct-2012	1210-04380	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	1210-04381	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	558.63 R		Gibsons Garden Machinery Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Spares	346	30-Oct-2012	1210-04387	2,898.41 R		Gibsons Garden Machinery Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012	1210-04388	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	1210-04389	14,273.67 R		Gipsil
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	05-Oct-2012	1210-04390	19,150.08 R		Gipsil
Leeds City Council Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions		Third Party Payments	Supporting Ppl - Block Gross Chargeable 'Well Being' Large Grants Projects	514 230	05-Oct-2012 31-Oct-2012	1210-04391 1210-04392	21,568.86 R 1,000.00 R		Gipsil Gipton Together
Leeds City Council	City Development	Executive Support Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Art Galleries Total Stores	003	26-Oct-2012	1210-04392	1,000.00 R 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	1210-04393	567.00 R	K	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 Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571	24-Oct-2012 24-Oct-2012	1210-04403 1210-04404	2,381.80 R 13,196.48 R		Gledhow Christian Care Home Gledhow Lodge
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	580	24-Oct-2012 24-Oct-2012	1210-04404	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		Glengarth Hotel
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	10-Oct-2012	1210-04409	495.00 R		Glengarth Hotel
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	11-Oct-2012	1210-04410	500.00 R		Glengarth Hotel
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	11-Oct-2012	1210-04411	525.00 R		Glengarth Hotel
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	11-Oct-2012	1210-04412	625.00 R		Glengarth Hotel
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	10-Oct-2012	1210-04413	630.00 R		Glengarth Hotel
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	10-Oct-2012	1210-04414	650.00 R		Glengarth Hotel
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Statutory Housing	Premises Premises	Rents Rents	141 141	11-Oct-2012	1210-04415 1210-04416	675.00 R 1,235.00 R		Glengarth Hotel
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Statutory Housing Statutory Housing	Premises	Rents	141	10-Oct-2012 10-Oct-2012	1210-04416	1,250.00 R 1,250.00 R		Glengarth Hotel Glengarth Hotel
Leeds City Council	Environment & Neighbourhoods	Statutory Housing Statutory Housing	Premises	Rents	141	19-Oct-2012	1210-04417	1,710.00 R		Glengarth 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 Grant Related Expenditure	360 290	16-Oct-2012 17-Oct-2012	1210-04427 1210-04428	4,908.80 R 1,478.00 R		Gordon Taylor
Leeds City Council Leeds City Council	Environment & Neighbourhoods City Development	Community Safety Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	24-Oct-2012	1210-04428	6,500.00 R		Gough & Kelly Ltd Graeme Hodgson
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-04420	1,831.76 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	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 Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements General External Residential Placements	507 507	10-Oct-2012 10-Oct-2012	1210-04437 1210-04438	4,500.00 R 4,500.00 R		Greenfield Adolescent Development Ltd Greenfield Adolescent Development Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507	05-Oct-2012	1210-04438	4,500.00 R 4,500.00 R		Greenfield Adolescent Development Ltd Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements	507	10-Oct-2012	1210-04439	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 Adults Under 65 Mental/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 Other	580 114	24-Oct-2012		13,744.08 R		Griffin Lodge Groundwork Leeds
East - North East Leeds City Council	East - North East Environment & Neighbourhoods	Business Improvement Strategy & Commissioning	Premises Supplies and Services	Otner Non-Recurring Grants	227	02-Oct-2012 26-Oct-2012	1210-04449 1210-04450	540.00 R 15,659.25 R		Groundwork Leeds Groundwork Leeds
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services Supplies and Services	Well Being' Large Grants Projects	230	05-Oct-2012	1210-04450	3,000.00 R		Groundwork Leeds Groundwork Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Grant Related Expenditure	290	19-Oct-2012	1210-04451	12,849.86 R		Groundwork Leeds
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Grants To Voluntary Organisations	293	19-Oct-2012		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 Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	22-Oct-2012 22-Oct-2012	1210-04460 1210-04461	2,764.50 R 5,605.00 R		Guy Swiffen Guy Swiffen
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Grounds Maintenance Work	111	01-Oct-2012	1210-04461	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		850.00 R		Gv Landscapes & Construction Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265		1210-04464	5,000.00 R		Gva Grimley Ltd
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	code 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/Dis	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		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		516.96 R		H H Hanson Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31-Oct-2012 12-Oct-2012		603.91 R 702.28 R		H H Hanson Ltd H H Hanson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2012		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		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		778.27 R		H H Hanson Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31-Oct-2012 31-Oct-2012		944.58 R 967.38 R		H H Hanson Ltd H H Hanson Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	24-Oct-2012		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		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		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		841.60 R		Habinteg
Leeds City Council Leeds City Council as Accountable Body	Environment & Neighbourhoods Social Services Pooled Budgets	Parks & Countryside Jcs For People With Learning Disabilitie	Supplies and Services Transfer Payments	Food & Drink Direct Payments	231 626	10-Oct-2012 24-Oct-2012	1210-04480 1210-04481	430.02 R 1,241.84 R		Haighs (Guiseley) Ltd REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safequarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Oct-2012		15,000.00 R		Halliwell Homes Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	12-Oct-2012		15,500.00 R		Halliwell 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		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 Recurring & Major Grantss Projects	227 229	29-Oct-2012	1210-04486 1210-04487	37,726.75 R		Hamara (Hlc) Hamara Healthy Living Luncheon Club
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Adult Social Care Services For Adults Under 65 Mental/Dis	Supplies and Services Transfer Payments	Direct Payments	626	29-Oct-2012 24-Oct-2012		1,480.00 R 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		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		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		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	265 265	04-Oct-2012	1210-04492 1210-04493	1,760.00 R		Hammond & Son Ltd Hammond & Son Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12-Oct-2012 12-Oct-2012		2,200.00 R 3,200.00 R		Hammond & Son Ltd 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		15,528.00 R		Hammond & Son Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	18-Oct-2012		500.00 R		Hamwattan
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2012		8,267.00 R		Hamwattan Elderly Centre
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012		1,801.52 R		Handsale Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	24-Oct-2012 24-Oct-2012		1,080.84 R 1,075.88 R		Handsale Ltd Handsale Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012		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		546.00 R		Hanover Housing Association
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26-Oct-2012		426.18 R		Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Oct-2012		426.18 R		Hanson Aggregates
Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26-Oct-2012 29-Oct-2012		446.66 R 451.12 R		Hanson Aggregates
Leeds City Council Leeds City Council	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	05-Oct-2012		568.24 R		Hanson Aggregates Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Oct-2012		568.24 R		Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-Oct-2012		629.07 R		Hanson Aggregates
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	02-Oct-2012		733.99 R		Hanson Aggregates
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Supplies and Services	Operational Materials Operational Materials	205 205	29-Oct-2012		1,159.20 R		Hanson Aggregates
Leeds City Council Leeds City Council	Environment & Neighbourhoods City Development	Highways	Supplies and Services Capital	Construction	3	29-Oct-2012 05-Oct-2012		1,163.78 R 115,135.00 C		Hanson Aggregates Hanson Construction Projects
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		1,440.00 R		Hapton Care Homes
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		3,821.36 R		Hapton Care Homes
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Oct-2012		18,856.24 R		Hapton Care Homes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627 227	24-Oct-2012		516.84 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning Hra	Supplies and Services Supplies and Services	Non-Recurring Grants Insurance Claims	248	01-Oct-2012 29-Oct-2012		41,247.00 R 4,900.00 R		Harehills & Chapeltown Law Centre Harehills & Chapeltown Law Centre
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	26-Oct-2012		568.50 R		Harehills Cic
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	25-Oct-2012	1210-04521	500.00 R		Harewood Parish Council
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012		1,290.60 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05-Oct-2012 05-Oct-2012		793.71 R 951.32 R		Harratts Leeds Harratts Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012		998.80 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		22,652.95 R		Harrogate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012		-663.01 R		Harrogate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012		14,078.14 R		Harrogate Lodge
Leeds City Council Leeds City Council	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Transfer Payments	Other Hired And Contracted Services Personalised Budgets	265 627	04-Oct-2012 24-Oct-2012		1,656.25 R 2,419.20 R		Harrow Green Limited 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		2,498.68 R		Harry Priestley House
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	30-Oct-2012		1,856.00 R		Harsco Infrastructure 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		15,965.03 R		Hartisca House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012		631.61 R		Hartshead Manor
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Supplies and Services	Tuition & Course Fees Other Hired And Contracted Services	073 265	11-Oct-2012 05-Oct-2012	1210-04535 1210-04536	560.00 R 2,720.00 R		Harvelin Ltd Harvelin I td
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26-Oct-2012		500.00 R		Harvest Healthcare
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Oct-2012		440.00 R		Hather Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Oct-2012		440.00 R		Hather Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Oct-2012	1210-04540	660.00 R		Hather Plant Hire Ltd
Leeds City Council	City Development	Highways Learning Skills & Universal	Transport	Plant Hire - By Directorate	305 124		1210-04541	1,100.00 R		Hather Plant Hire Ltd
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	124 570	01-Oct-2012 24-Oct-2012		1,109.04 R 1,098.48 R		Haven Power Limited Hawkfish 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		8,640.00 R		Hawkstone House
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2012	1210-04545	8,322.50 R		Hawksworth Older People Support
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	12-Oct-2012		6,455.50 R		Hawksworth Wood Ymca
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Residential Personalised Budgets	580 627	24-Oct-2012 23-Oct-2012	1210-04547	952.08 R 7,500.00 R		Hawthorn House REDACTED PERSONAL DATA
Leeds City Council Aire Valley Homes Leeds	Adult Social Care Aire Valley Homes Leeds	Services For Older People Under 65 P/Dis Housing	Franster Payments Employees	Personalised Budgets Temporary Staff-Basic	627 009	23-Oct-2012 10-Oct-2012		7,500.00 R 462.56 R		Havs Specialist Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	30-Oct-2012		580.16 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		580.16 R		Hays Specialist Recruitment Ltd
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Housing Housing	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	05-Oct-2012 05-Oct-2012	1210-04554 1210-04555	580.16 R 580.16 R		Hays Specialist Recruitment Ltd 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		16,259.60 R		Headingley Hall Nursing Home
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1210-04557	810.00 C		Headrow Housing Group

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number		Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	code 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 Leeds City Council	Childrens Services Adult Social Care	Learning Skills & Universal Services For Adults Under 65 Learn/Dis	Premises Supplies and Services	Rents Non-Recurring Grants	141 227	23-Oct-2012 08-Oct-2012	1210-04560 1210-04561	682.50 R 46.058.88 R		Health For All (Leeds) 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	253	08-Oct-2012	1210-04563	1,054.05 R		Health For All (Leeds)
Leeds City Council	Childrens Services	Learning Skills & Universal Safequarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	18-Oct-2012	1210-04564	1,820.00 R		Health For All (Leeds) Health For All (Leeds)
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Human Resources	Third Party Payments Supplies and Services	Other Hired And Contracted Services	505 265	31-Oct-2012 23-Oct-2012	1210-04565 1210-04566	195,798.46 R 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 1210-04570	2,230.00 R		Healthwork Ltd Healthwork Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Human Resources Human Resources	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Oct-2012 11-Oct-2012	1210-04570	2,245.00 R 2,250.00 R		Healthwork I td
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	East - North East	Business Improvement	Premises	Other	114	18-Oct-2012	1210-04573	1,950.00 R		Hearts 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 Leeds City Council as Accountable Body	Environment & Neighbourhoods Social Services Pooled Budgets	Belle Isle Jcs For People With Learning Disabilitie	Capital Third Party Payments	Construction Residential	3 580	16-Oct-2012 24-Oct-2012	1210-04575 1210-04576	15,500.00 C 20,157.28 R		Heat Energy & Ass Tech Ltd 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 REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	24-Oct-2012 24-Oct-2012	1210-04581 1210-04582	1,224.00 R 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 Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions	Statutory Housing Support And Facilities General Fund	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	265 411	22-Oct-2012 18-Oct-2012	1210-04587 1210-04588	525.00 R 432.07 R		Hendys 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 19-Oct-2012	1210-04592 1210-04593	432.00 R 432.00 R		Henry Johnson
Leeds City Council Leeds City Council	City Development Adult Social Care	Economic Development Assessment And Care Management	Supplies and Services Transfer Payments	Operational Furniture And Equipment Direct Payments	203 626	09-Oct-2012	1210-04593	432.00 R 775.29 R		Henry Johnson 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 Yokshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Oct-2012	1210-04596	5,279.92 R		Henshaw Yokshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05-Oct-2012	1210-04597	462.00 R		Henshaws Yorkshire
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	05-Oct-2012 05-Oct-2012	1210-04598 1210-04599	495.00 R 525.00 R		Henshaws Yorkshire Henshaws Yorkshire
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre Day Centre	564	05-Oct-2012	1210-04599	528.00 R 528.00 R		Henshaws Yorkshire
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	1210-04601	594.00 R		Henshaws Yorkshire
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	1210-04602	627.00 R		Henshaws Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Oct-2012	1210-04603	7,185.62 R		Henshaws Yorkshire
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Asset Management Services	Third Party Payments Premises	Home Care Maintenance Of Buildings	568 101	08-Oct-2012 17-Oct-2012	1210-04604 1210-04605	11,976.04 R 1,152.60 R		Henshaws Yorkshire Herbrt T Forrest Ltd
Leeds City Council	City Development	Economic Development	Premises	Maintenance of Buildings	101	17-Oct-2012	1210-04606	3,081.84 R		Herbrt 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		Herbrt 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		Herbrt T Forrest Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10-Oct-2012 05-Oct-2012	1210-04609 1210-04610	588.48 R 751.52 R		Herbrt T Forrest Ltd Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	10-Oct-2012	1210-04610	839.87 R		Herbit 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		Herbrt 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		Herbrt 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		Herbrt T Forrest Ltd
East - North East Fast - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05-Oct-2012 17-Oct-2012	1210-04615 1210-04616	1,638.37 R 1,724.44 R		Herbrt T Forrest Ltd Herbrt T Forrest I td
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		Herbrt 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		Herbrt 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		Herbrt T Forrest Ltd
East - North East Leeds City Council	East - North East Adult Social Care	Construction Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Nursing Care Dementia	265 574	10-Oct-2012 24-Oct-2012	1210-04620 1210-04621	5,112.82 R 1,280.48 R		Herbrt T Forrest Ltd 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		Hewlet Civil Engineering Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Adults Under 65 Learn/Dis	Third Party Payments Supplies and Services	Residential Non-Recurring Grants	580 227	23-Oct-2012 08-Oct-2012	1210-04625 1210-04626	525.00 R 27,779.50 R		Hft Leeds Hft Ltd
Leeds City Council Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Oct-2012	1210-04626	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 Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Supplies and Services	Educational Visits	282 570	10-Oct-2012	1210-04631 1210-04632	750.00 R 1.603.04 R		High Street Vouchers Limited
Leeds City Council Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Residential	580	25-Oct-2012 24-Oct-2012		1,003.04 R 4,777.08 R		Highfield Care Home 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 Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Equipment Residential	203 580	12-Oct-2012 24-Oct-2012	1210-04637 1210-04638	2,199.00 R 1,794.16 R		Hill Rom Ltd Hillcrest
Leeds City Council 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 Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	30-Oct-2012 30-Oct-2012	1210-04643 1210-04644	3,124.28 R 3,214.28 R		Hillcrest Care Ltd Hillcrest Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Oct-2012	1210-04644	3,214.26 R 3,321.43 R		Hillcrest Care Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	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 Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Residential Residential Care Dementia	580	24-Oct-2012 24-Oct-2012	1210-04648	7,631.44 R 891.08 R		Hillcrest Residential Home
Leeds City Council Leeds City Council	Adult Social Care City Development	Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Other Hired And Contracted Services	571 265	24-Oct-2012 22-Oct-2012	1210-04649 1210-04650	891.08 R 987.54 R		Hilltop Manor Hilton Leeds City
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Londo City Council	City Davidson and	Highwaya	Transport	Plant Uira Pro Pirantorata	code	05 0-4 2012		550 50 B	revenue	Llico Chatian I tel
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Highways Commercial Services Trading Services	Transport Supplies and Services	Plant Hire - By Directorate Other Hired And Contracted Services	305 265	05-Oct-2012 04-Oct-2012	1210-04651 1210-04652	-550.50 R 1,150.00 R		Hire Station Ltd 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	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Oct-2012 26-Oct-2012	1210-04655 1210-04656	840.00 R 958.30 R		Hk Glazing Ltd Hk Glazing Ltd
East - North East	East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	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		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		4,374.00 R		Hmcourts-Service.G
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Revenues Safeguarding Targeted & Specialist	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	265 411	27-Sep-2012 05-Sep-2012		4,572.00 R 2,225.00 R		Hmcourts-Service.G Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	05-Sep-2012		2,395.00 R		Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	05-Sep-2012		4,950.00 R		Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	05-Sep-2012		5,150.00 R		Hmcourts-Service.G
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	05-Sep-2012 05-Sep-2012		5,950.00 R 6,350.00 R		Hmcourts-Service.G Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements	411	05-Sep-2012		6,520.00 R		Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	05-Sep-2012		8,815.00 R		Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	05-Sep-2012		11,550.00 R		Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	05-Sep-2012		14,685.00 R		Hmcourts-Service.G
Leeds City Council Leeds City Council	Environment & Neighbourhoods Childrens Services	Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	24-Oct-2012 11-Oct-2012	1210-04672 1210-04673	8,540.00 R 30,000.00 R		Hmcts Hmcts
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Equipment	203	04-Sep-2012		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		-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 Leeds City Council	Adult Social Care Central & Corporate Functions	Adult Social Care Executive Support	Third Party Payments Supplies and Services	Payments To Voluntary Organisations 'Well Being' Large Grants Projects	561 230	01-Oct-2012 03-Oct-2012	1210-04678 1210-04679	8,915.00 R 3,500.00 R		Holbeck Elderly Aid 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		Holgate 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 Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Residential General External Residential Placements	580 507	24-Oct-2012 05-Oct-2012	1210-04683 1210-04684	1,121.12 R 3,009.32 R		REDACTED PERSONAL DATA Holly Bank Trust
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements	507	05-Oct-2012 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 Disabilitie	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 Disabilitie	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 Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	24-Oct-2012 24-Oct-2012	1210-04689 1210-04690	3,084.52 R 4,103.40 R		Holly House Hollybank Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580	24-Oct-2012 24-Oct-2012	1210-04690	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		Holmdene 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		Holme Manor
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	02-Oct-2012	1210-04694	4,860.00 C		Holmes Miller Limited
Leeds City Council Leeds City Council	Other Education Services Other Education Services	Primary Schools Primary Schools	Capital Capital	Construction Construction	3	22-Oct-2012 04-Oct-2012	1210-04695 1210-04696	595.00 C 44,112.00 C		Holstan (Pipework Fabrications) Ltd Holstan (Pipework Fabrications) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	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 Disabilitie	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 Disabilitie	Third Party Payments	Home Care	568	30-Oct-2012	1210-04700	811.25 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	18-Oct-2012 11-Oct-2012	1210-04701 1210-04702	1,032.52 R 1,044.92 R		Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2012	1210-04702	1,091.68 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-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 Disabilitie	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 Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	11-Oct-2012 05-Oct-2012	1210-04706 1210-04707	1,749.84 R 1,778.80 R		Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2012	1210-04707	2,419.00 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	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 Disabilitie	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 Disabilitie	Third Party Payments	Home Care Home Care	568 568	12-Oct-2012	1210-04711 1210-04712	3,428.40 R		Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	11-Oct-2012 11-Oct-2012	1210-04712	3,543.28 R 3,691.52 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	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 Disabilitie	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 Disabilitie	Third Party Payments	Home Care	568 568	18-Oct-2012	1210-04716	8,198.26 R		Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Sheltered Accommodation	568 569	11-Oct-2012 24-Oct-2012	1210-04717 1210-04718	8,865.60 R 54,004.01 R		Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	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 Disabilitie	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 Disabilitie	Third Party Payments	Residential	580	12-Oct-2012	1210-04721	3,316.68 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 580	11-Oct-2012	1210-04722	3,494.40 R		Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580	11-Oct-2012 11-Oct-2012	1210-04723 1210-04724	3,654.04 R 3,654.04 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	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 Disabilitie	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 Disabilitie	Third Party Payments	Residential	580	24-Oct-2012		12,231.36 R		Home Farm Trust Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	12-Oct-2012 12-Oct-2012	1210-04728 1210-04729	781.56 R 1,412.40 R		Homecare Support Homecare Support
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Oct-2012		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 Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Equipment	203 564	24-Oct-2012 18-Oct-2012	1210-04733 1210-04734	686.00 R 699.84 R		Homecraft Rolyan Ltd Homelife (Leeds) Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	25-Oct-2012	1210-04734	2,269.00 R		Homelife (Leeds) Ltd Homelife (Leeds) 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	1210-04736	2,561.09 R		Homelife (Leeds) 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	1210-04737	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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Adult Social Care	Third Party Payments Third Party Payments	Residential Payments To Voluntary Organisations	580 561	24-Oct-2012 01-Oct-2012	1210-04739 1210-04740	1,188.84 R 6,665.00 R		Hook Hall Hope
Leeds City Council	City Development	Economic Development	Supplies and Services	Conference Meetings	253	07-Sep-2012		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

					Detailed		Transaction		Capital or	
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	number	Net amount	revenue	Supplier name
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Adult Social Care Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Residential	561 580	01-Oct-2012 24-Oct-2012	1210-04744 1210-04745	15,828.00 R 2,698.32 R		Horsforth Live At Home Horson Housing Association
Leeds City Council	City Development	Economic Development	Supplies and Services	Residential Resaleable Materials	204	16-Oct-2012	1210-04745	2,090.32 R 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 Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	30-Oct-2012 05-Oct-2012	1210-04749 1210-04750	834.80 R 989.24 R		Housing 21
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568	31-Oct-2012	1210-04751	1,061.94 R		Housing 21 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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05-Oct-2012 31-Oct-2012	1210-04754 1210-04755	6,582.24 R 10,547.67 R		Housing 21
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Oct-2012	1210-04756	10,547.67 R 11.378.19 R		Housing 21 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 Leeds City Council	Adult Social Care Central & Corporate Functions	Services For Older People - 65 And Over Commercial Services Trading Services	Third Party Payments Supplies and Services	Home Care Operational Materials	568 205	31-Oct-2012 19-Oct-2012	1210-04760 1210-04761	24,640.20 R 436.10 R		Housing 21 Howdens Joinery Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Oct-2012		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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Oct-2012 19-Oct-2012	1210-04765 1210-04766	1,535.58 R 1,540.26 R		Howdens Joinery Ltd Howdens Joinery Ltd
Leeds City Council	Central & Corporate Functions 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		Hoi I td
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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267	12-Oct-2012 12-Oct-2012	1210-04771 1210-04772	450.00 R 490.00 R		Hub-Mdp Ltd 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	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 Commercial Services General Fund	Employees	Agency Staff	800	12-Oct-2012	1210-04776 1210-04777	465.56 R 484.80 R		Hull College
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	800 800	18-Oct-2012 26-Oct-2012	1210-04777	484.80 R		Hull College Hull College
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	800	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 Humberside Materials Laboratory Ltd
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Highways Parks & Countryside	Capital Supplies and Services	Other Costs Operational Materials	7 205	19-Oct-2012 17-Oct-2012	1210-04782 1210-04783	683.70 C 684.00 R		Humberside Materials Laboratory Ltd 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 Environment & Neighbourhoods	Services For Older People - 65 And Over Parks & Countryside	Transfer Payments Supplies and Services	Direct Payments Operational Materials	626 205	24-Oct-2012 26-Oct-2012	1210-04787 1210-04788	1,596.48 R 4,190.00 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-04789	1,088.04 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	1210-04790	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 Leeds City Council	Central & Corporate Functions City Development	Information Technology Recreation	Supplies and Services Supplies and Services	Software - Expenditure Publication And Promotion	080 267	12-Oct-2012 04-Oct-2012	1210-04793 1210-04794	933.00 1,920.00 R	R	Ibm United Kingdom Limited 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		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 1210-04798	8,550.00 R		Idox Software Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	10-Oct-2012 26-Oct-2012	1210-04798	122,391.17 R 122,391.17 R		Igen Ltd Igen Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	26-Oct-2012	1210-04755	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		Imageco Visual Imaging Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Executive Support Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Printing Other Hired And Contracted Services	215 265	24-Oct-2012 15-Oct-2012	1210-04803 1210-04804	730.00 R 29,500.00 R		Imageco Visual Imaging Ltd 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 Budgt	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 Budgt	Supplies and Services	Other Equipment	203	12-Oct-2012	1210-04807	2,956.58 R		Independence Mobility Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	12-Oct-2012 04-Oct-2012	1210-04808 1210-04809	495.00 R 713.00 R		Independent Equipment Co Independent Playground Inspections
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	31-Oct-2012	1210-04810	713.00 R 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 Leeds City Council	Central & Corporate Functions City Development	Information Technology Asset Management Services	Supplies and Services Premises	Software - Expenditure Maintenance Of Buildings	080 101	12-Oct-2012 04-Oct-2012	1210-04813 1210-04814	525.00 626.75 R	R	Infoterra Ltd Ingersol 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	1210-04814	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 Supplies and Services	Other	114 235	22-Oct-2012		7,112.69 R		Initial Projects Ltd
Leeds City Council	Environment & Neighbourhoods City Development	Streetscene Environmental Services Asset Management Services	Premises	Liquid Waste Cleaning Maintenance & Toiletries	235 127	12-Oct-2012 12-Oct-2012	1210-04819 1210-04820	2,926.54 R 530.27 R		Initial Projects Ltd Initial Washroom Solutions
Leeds City Council Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	26-Oct-2012		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		891.78 R		Initial Washroom Solutions
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	First Aid Requisites First Aid Requisites	128 128	19-Oct-2012 15-Oct-2012		460.66 R 460.66 R		Initial Washroom Solutions Initial Washroom Solutions
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	128 265	31-Oct-2012		460.66 R 614.50 R		Initial Washroom Solutions 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		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		966.00 R		Inner City Roofing Yorkshire Ltd
East - North East East - North East	East - North East East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12-Oct-2012		1,183.25 R		Inner City Roofing Yorkshire Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	265 205	31-Oct-2012 26-Oct-2012		1,386.00 R 2,816.00 R		Inner City Roofing Yorkshire Ltd Innergy Lpg Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	26-Oct-2012		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		1,250.00 R		Institute Of Swimming
Leeds City Council Leeds City Council	Environment & Neighbourhoods City Development	Streetscene Environmental Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Computer Software & Equipment Operational Materials	214 205	05-Oct-2012 19-Oct-2012		1,155.00 R 1,129.36 R		Integrated Skills Ltd Intellident Ltd
	· 4			-,		2012	0.000	1,120.00 K		

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	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 Leeds City Council	East - North East Central & Corporate Functions	Construction Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Materials Other Hired And Contracted Services	205 265	04-Oct-2012 31-Oct-2012	1210-04841 1210-04842	460.00 R 600.00 R		International Decorative Surfaces International Lift Equipment Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services 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		Inverciyde 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		Invisble 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		Iprow 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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	24-Oct-2012 24-Oct-2012	1210-04850 1210-04851	1,851.88 R 458.28 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012 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		Its 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 Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Care Dementia Sheltered Accommodation	574 569	24-Oct-2012 24-Oct-2012	1210-04858 1210-04859	3,523.12 R 8,676.64 R		Ivy House Nursing Home REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580	24-Oct-2012 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 Leeds City Council	City Development City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	12-Oct-2012 12-Oct-2012	1210-04869 1210-04870	631.09 R 1,512.00 R		J & S Foods Ltd J Fines
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18-Oct-2012	1210-04871	860.00 R		J G Flemina
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 City Development	Highways Recreation	Transport	Plant Hire - By Directorate Other Materials	305	23-Oct-2012	1210-04880 1210-04881	3,177.60 R 898.50 R		J W Crowther & Son Ltd
Leeds City Council Leeds City Council	City Development City Development	Recreation	Supplies and Services Supplies and Services	Other Materials Other Materials	205 205	20-Sep-2012 17-Sep-2012		1,500.00 R		Jacksion Trophies Ltd Jacksion Trophies Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Materials Other Materials	205	17-Sep-2012 17-Sep-2012		1,500.00 R		Jacksion Trophies Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Materials	205	18-Sep-2012		1,500.00 R		Jacksion Trophies Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Materials	205	19-Sep-2012		1,500.00 R		Jacksion 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 Avenue
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 Leeds City Council	Adult Social Care	Assessment And Care Management Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	24-Oct-2012 24-Oct-2012	1210-04890 1210-04891	748.80 R 1,061.72 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care City Development	Libraries, Arts & Heritage	Supplies and Services	Printing Printing	215	26-Oct-2012	1210-04891	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	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01-Oct-2012	1210-04897	600.00 R		James Farrell Concert Band
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	24-Oct-2012	1210-04898	2,735.76 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	26-Oct-2012	1210-04899	1,754.00 R		James Leckey Design Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	19-Oct-2012 26-Oct-2012	1210-04900 1210-04901	449.00 R 561.00 R		James Leckey Design Ltd James Leckey 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	1210-04901	2,139.40 R		James Leckey Design Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05-Oct-2012	1210-04903	2,266.00 R		James Leckey Design Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26-Oct-2012	1210-04904	2,266.00 R		James Leckey 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 Direct Payments	627 626	24-Oct-2012	1210-04908	632.00 R 1,018.84 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Transfer Payments Transfer Payments	Direct Payments	626	24-Oct-2012 24-Oct-2012	1210-04909 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	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		Jansen Dispaly 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		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 Leeds City Council	Adult Social Care Childrens Services	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 Leeds City Council	Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Independent Fostering Agencies Home Care	509 568	05-Oct-2012 19-Oct-2012	1210-04918 1210-04919	4,195.50 R 10,851.37 R		Jay Fostering Jays Homecare Ltd
Leeds City Council Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19-Oct-2012 12-Oct-2012	1210-04919	2,580.78 R		Jays Homecare Ltd Jcm Seating Solutions
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	17-Oct-2012	1210-04920	979.20	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 Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265 265	12-Oct-2012	1210-04926 1210-04927	968.14 R 974.67 R		Jds Trucks
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12-Oct-2012 29-Oct-2012	1210-04927 1210-04928	974.67 R 2,469.56 R		Jds Trucks Jds Trucks
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04-Oct-2012		2,409.50 R 2,579.94 R		Jds Trucks Jds Trucks
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	code 265	04-Oct-2012	1210-04930	3,144.09 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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	24-Oct-2012 24-Oct-2012	1210-04932 1210-04933	1,222.56 R 1.014.25 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	24-Oct-2012 24-Oct-2012	1210-04936 1210-04937	2,460.92 R 1,044.80 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Assessment And Care Management	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 626	24-Oct-2012 24-Oct-2012	1210-04940 1210-04941	1,569.68 R 687.32 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	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 Leeds City Council	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services	Direct Payments Operational Furniture And Equipment	626 203	24-Oct-2012 26-Oct-2012	1210-04944 1210-04945	2,751.92 R 1,944.00 R		REDACTED PERSONAL DATA Jenx 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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	24-Oct-2012 24-Oct-2012	1210-04948 1210-04949	899.50 R 1,050.00 R		Jet Line 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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	24-Oct-2012 24-Oct-2012	1210-04952 1210-04953	1,615.00 R 2,042.80 R		Jet Line 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 Valley 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 East - North East	Environment & Neighbourhoods Fast - North Fast	Parks & Countryside Construction Services	Supplies and Services Supplies and Services	Operational Materials Other Materials	205 205	18-Oct-2012 12-Oct-2012	1210-04956 1210-04957	580.01 R 476.40 R		Jewson Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials 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 Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Employees Supplies and Services	Training Costs Bought In Professional Services	071 277	04-Oct-2012 26-Oct-2012	1210-04960 1210-04961	587.50 R 1,425.00 R		Jhp Group Ltd Jill Wilkinson
Leeds City Council Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	24-Oct-2012	1210-04961	1,425.00 R 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		Jj Food Service Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Provisions	231	13-Sep-2012		1,463.63 R		Jj Food Service Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Commercial Services Trading Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Provisions Operational Furniture And Equipment	231 203	13-Sep-2012 12-Oct-2012	1210-04965 1210-04966	24,070.80 R 3,267.00 R		Jj Food Service Limited Jla 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 REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	24-Oct-2012 24-Oct-2012	1210-04969 1210-04970	1,833.40 R 539.08 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	1210-04971	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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	24-Oct-2012 24-Oct-2012	1210-04973 1210-04974	672.36 R 1,663.32 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	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 3	24-Oct-2012	1210-04976 1210-04977	472.28 R 861.64 C		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Capital Supplies and Services	Construction Operational Materials	205	31-Oct-2012 05-Oct-2012	1210-04977	947.10 R		Job Earnshaw & Bros Limited Job Earnshaw & Bros Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	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 Leeds City Council	City Development Central & Corporate Functions	Libraries, Arts & Heritage Commercial Services Trading Services	Supplies and Services Supplies and Services	Publication And Promotion Other Hired And Contracted Services	267 265	26-Oct-2012 23-Oct-2012	1210-04981 1210-04982	500.00 R 6,285.00 R		Johanna Harma 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 Leeds City Council	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Transfer Payments	Other Hired And Contracted Services Personalised Budgets	265 627	04-Oct-2012 16-Oct-2012	1210-04985 1210-04986	1,550.00 R 562.00 R		John Catlow & Son (Leeds) Ltd 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 Childrens Services	Commercial Services Trading Services	Transport	External Hire -Occasional	304 411	18-Oct-2012	1210-04988 1210-04989	3,683.33 R 700.00 R		John Hanlon & Company Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions	Safeguarding Targeted & Specialist Customer Services	Support Services Supplies and Services	Legal Disbursements Other Hired And Contracted Services	265	29-Oct-2012 04-Oct-2012	1210-04989	435.00 R		John M Hayes Partnership 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 10-Oct-2012	1210-04992 1210-04993	1,600.00 R 8,800.00 R		John Nixon Ltd John Nixon Ltd
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Libraries, Arts & Heritage Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	19-Oct-2012	1210-04993	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 Leeds City Council	Central & Corporate Functions City Development	Commercial Services Trading Services Highways	Supplies and Services Transport	Other Hired And Contracted Services Plant Hire - By Directorate	265 305	10-Oct-2012 05-Oct-2012	1210-04996 1210-04997	705.00 R 440.00 R		John Nixon Ltd 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 Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Furniture & Equipment	207 207	24-Oct-2012 19-Oct-2012	1210-05000 1210-05001	539.00 R 584.00 R		John Scheerer & Sons Ltd John Scheerer & Sons 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	1210-05001	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 Leeds City Council	Environment & Neighbourhoods Adult Social Care	Parks & Countryside Services For Older People Under 65 P/Dis	Transport Transfer Payments	Plant Spares Direct Payments	346 626	31-Oct-2012 24-Oct-2012		613.00 R 738.12 R		John Taylor Mower Spares Ltd REDACTED PERSONAL DATA
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	03-Sep-2012		719.04 R		Johnston Publishing Hotl
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	20-Sep-2012		770.40 R		Johnston Publishing Hotl
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	24-Oct-2012 30-Oct-2012	1210-05008 1210-05009	446.04 R 446.04 R		Johnston Publishing Ltd 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 Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	15-Oct-2012 15-Oct-2012	1210-05012 1210-05013	480.76 R 480.76 R		Johnston Publishing Ltd Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	24-Oct-2012	1210-05013	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 Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	03-Oct-2012 09-Oct-2012	1210-05016 1210-05017	549.44 R 549.44 R		Johnston Publishing Ltd 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 Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	30-Oct-2012 30-Oct-2012	1210-05020 1210-05021	755.48 R 824.16 R		Johnston Publishing Ltd Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	09-Oct-2012	1210-05021	905.40 R		Johnston Publishing Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount Capita	
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	code 211	01-Oct-2012		961.68 R	Johnston Publishing Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services Supplies and Services	Advertising	211	19-Oct-2012		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		1,081.04 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627 627	24-Oct-2012	1210-05029	421.36 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627	24-Oct-2012 24-Oct-2012	1210-05030 1210-05031	559.20 R 685.28 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safequarding Targeted & Specialist	Support Services	Legal Disbursements	411	17-Oct-2012	1210-05031	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		1,250.00 R	Jowett & Sowry Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012		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		897.04 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments Capital	Personalised Budgets Construction	627 3	24-Oct-2012 05-Oct-2012	1210-05038 1210-05039	623.16 R 650.00 C	REDACTED PERSONAL DATA Jstsm Ltd
Leeds City Council	City Development Adult Social Care	Highways Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-05039	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	1210-05040	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		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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	24-Oct-2012 24-Oct-2012		1,704.40 R 1,386.84 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	24-Oct-2012		1,386.84 R 644.08 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	04-Oct-2012		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 Caoman 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 Leeds City Council	Adult Social Care Central & Corporate Functions	Services For Older People Under 65 P/Dis Executive Support	Transfer Payments Supplies and Services	Direct Payments 'Well Being' Large Grants Projects	626 230	24-Oct-2012 11-Oct-2012	1210-05056 1210-05057	718.56 R 1,500.00 R	REDACTED PERSONAL DATA Junior Jam
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	16-Oct-2012		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 Disabilitie	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 Disabilitie	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 Disabilitie	Third Party Payments	Residential	580	25-Oct-2012		829.50 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560 231	11-Oct-2012		500.00 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Support And Facilities General Fund Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Provisions Home Care	568	25-Sep-2012 19-Oct-2012		910.76 R 425.00 R	Kafevend 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		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	05-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 Aire Valley Homes Leeds	Childrens Services Aire Valley Homes Leeds	Learning Skills & Universal Aire Valley Homes Leeds	Third Party Payments Premises	Services Rendered By Other Organisations General Maintenance	511 104	22-Oct-2012 12-Oct-2012	1210-05072 1210-05073	1,425.90 R 470.00 R	Kaleidoscope Day Nurseries Ltd Kall Kwik Printing
West - North West	West - North West	Regeneration/Customer Research	Supplies and Services	Stationery & External Printing	210	26-Oct-2012	1210-05073	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	1210-05074	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		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		685.55 R	Kannegiesser 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		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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	24-Oct-2012 24-Oct-2012	1210-05081 1210-05082	958.68 R 1,873.52 R	REDACTED PERSONAL DATA 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		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 Diseat Douments	552	19-Oct-2012	1210-05088	800.00 R	Kath Wells Estate Agents Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	24-Oct-2012 24-Oct-2012	1210-05089 1210-05090	491.36 R 511.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets	627	24-Oct-2012 24-Oct-2012		496.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012		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 Disabilitie	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 Leeds City Council as Accountable Body	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist	Employees Transfer Payments	Training Costs	071 627	16-Oct-2012		1,250.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
East - North East	East - North East	Jcs For People With Learning Disabilitie Corporate Directorate	Supplies and Services	Personal Budgets Professional Advisors	259	24-Oct-2012 26-Oct-2012	1210-05099	1,172.76 R 571.55 R	Kc Business Health Ltd
East - North East	East - North East	Construction Services	Support Services	Professional Personnel Support	424	26-Oct-2012		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		-5,275.92 R	Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	30-Oct-2012		-4,000.00 R	Kcom Group Plc
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Customer Services Customer Services	Supplies and Services Supplies and Services	Telephones Telephones	213 213	30-Oct-2012 03-Oct-2012		858.66 R 858.66 R	Kcom Group Plc Kcom Group Plc
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Customer Services Customer Services	Supplies and Services Supplies and Services	Telephones Telephones	213	30-Oct-2012	1210-05107	4,143.58 R	Kcom Group Plc Kcom Group Plc
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	03-Oct-2012		4,304.05 R	Kcom Group Pic
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	30-Oct-2012		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		5,975.54 R	Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	30-Oct-2012		6,319.53 R	Kcom Group Plc
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	22-Oct-2012		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 divison label	Expenditure category	Detailed expenses type	Detailed expense		Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Resaleable Materials	code 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 Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Admissions, Booking Fees & Ticket Sales Service Charges & Security Fees	933 938	31-Oct-2012 31-Oct-2012	1210-05120 1210-05121	48,060.00 R -510.00 R		Kennedy Street Enterprises Ltd Kennedy Street Enterprises Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Income from Hire Of Rooms & Equipment	956	31-Oct-2012	1210-05121	-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 Leeds City Council	East - North East Central & Corporate Functions	Construction Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Materials Other Hired And Contracted Services	205 265	04-Oct-2012 26-Oct-2012	1210-05126 1210-05127	588.38 R 472.60 R		Kesteven Roofing Centre Kevin Kelly Windows Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-05127	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 Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	19-Oct-2012 05-Oct-2012	1210-05132 1210-05133	850.00 R 15,114.20 R		Keys Childcare Ltd Keys Childcare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	East North East East North East	Capital Capital	Construction Construction	3	05-Oct-2012 05-Oct-2012	1210-05138 1210-05139	6,152.63 C 9,251.31 C		Kier Building Maintenance Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	05-Oct-2012	1210-05139	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 - Benefit 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	205 214	19-Oct-2012 12-Oct-2012	1210-05144 1210-05145	601.00 R 1,000.00 R		Killgerm Chemicals Ltd Kilo 75
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Computer Software & Equipment Other Hired And Contracted Services	265	31-Oct-2012	1210-05145	3,167.50 R		Kilo 75 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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	East North East East North East	Capital Capital	Construction Construction	3	11-Oct-2012 11-Oct-2012	1210-05150 1210-05151	481.61 C 705.61 C		Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	Fast North Fast	Capital	Construction	3	30-Oct-2012	1210-05151	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	265 265	25-Oct-2012	1210-05156	680.14 R 797.01 R		Kingfisher Upvc Windows & Doors Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	25-Oct-2012 10-Oct-2012	1210-05157 1210-05158	1,528.41 R		Kingfisher Upvc Windows & Doors Ltd 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	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26-Oct-2012 30-Oct-2012	1210-05163 1210-05164	429.27 R 450.00 R		Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	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	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Oct-2012 19-Oct-2012	1210-05169 1210-05170	580.34 R 603.65 R		Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-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	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	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30-Oct-2012 05-Oct-2012	1210-05175 1210-05176	663.50 R 663.50 R		Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2012	1210-05170	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	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25-Oct-2012 19-Oct-2012	1210-05181 1210-05182	701.50 R 703.40 R		Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	25-Oct-2012	1210-05182	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	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Oct-2012 25-Oct-2012	1210-05187 1210-05188	890.26 R 970.59 R		Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	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
East - North East	East - North East	Construction Services	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 Under 65 P/Dis	Third Party Payments	Nursing Home	570	24-Oct-2012		1,020.28 R		Kingston Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571	24-Oct-2012 24-Oct-2012	1210-05193 1210-05194	2,387.48 R -1,878.79 R		Kingston Nursing Home Kingston Nursing Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia	574	24-Oct-2012 24-Oct-2012	1210-05194	16,881.87 R		Kingston Nursing Home
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	01-Oct-2012		-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 Kirklees Council
Leeds City Council Leeds City Council as Accountable Body	Central & Corporate Functions Social Services Pooled Budgets	Customer Services Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Bought In Professional Services Residential	277 580	19-Oct-2012 05-Oct-2012	1210-05199 1210-05200	527.17 R 1,555.44 R		Kirklees Council Kirklees Council
Leeds City Council as Accountable Body Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Inird Party Payments Income	Admissions, Booking Fees & Ticket Sales	933	01-Oct-2012	1210-05200	-4,574.00 R		Kirklees Council
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	17-Oct-2012		-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 Maintenance Of Buildings	973	17-Oct-2012		-2,083.33 R		Kirkless Council
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Hra Hra	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	03-Oct-2012 05-Oct-2012		1,037.50 R 1,729.17 R		Kirklees Met West Yorks Fire And Rescue 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		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		957.80 R		Kirkwood

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number		apital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	code 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		509.43 R		Knottingley Trucks Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	03-Oct-2012	1210-05214	848.59 R		Knottingley Trucks Ltd
Leeds City Council	Adult Social Care Environment & Neighbourhoods	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia Operational Materials	571 205	24-Oct-2012	1210-05215 1210-05216	1,151.68 R		Knowles Court Nursing Home Kompan Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions	Parks & Countryside Support And Facilities General Fund	Supplies and Services Supplies and Services	Office Furniture & Equipment	205	26-Oct-2012 02-Oct-2012	1210-05216	488.14 R 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	1210-05217	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 Disabilitie	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 Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Transfer Payments	Personalised Budgets	627 411	24-Oct-2012 12-Oct-2012	1210-05224 1210-05225	3,315.20 R 3,610.00 R		REDACTED PERSONAL DATA L Armitage
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Support Services Transfer Payments	Legal Disbursements Direct Payments	626	25-Oct-2012	1210-05225	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	800	16-Oct-2012	1210-05232	5,381.60 R		La International Computer Consultants
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	800	08-Oct-2012	1210-05233	5,937.12 R		La International Computer Consultants
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05-Oct-2012 05-Oct-2012	1210-05234 1210-05235	417.50 R 1,536.40 R		Ladybird Community Care Ltd 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	360 360	24-Oct-2012	1210-05243	816.00 R		Ladyline/ Street Cars
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360	16-Oct-2012 16-Oct-2012	1210-05244 1210-05245	864.00 R 940.00 R		Ladyline/ Street Cars Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-05245	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 Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571	25-Oct-2012 24-Oct-2012	1210-05254 1210-05255	1,230.12 R 1,131.20 R		Lake View Rest Home 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 Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personal Budgets Direct Payments	627 626	24-Oct-2012 24-Oct-2012	1210-05263 1210-05264	1,079.84 R 4,521.64 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	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	Adult Social Care	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 Disabilitie	Transfer Payments	Personal Budgets	627	24-Oct-2012	1210-05269	1,139.80 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	02-Oct-2012	1210-05270	2,564.55 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	03-Oct-2012 26-Oct-2012	1210-05271 1210-05272	579.90 R 998.40 R		Lawcris Panel Products Limited Lcsl Linear Control Systems Maintenance
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Employees	Agency Staff	008	04-Oct-2012	1210-05272	4,040.00 R		Low Consultants Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	31-Oct-2012	1210-05273	4,650.00 R		Lcw Consultants Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-05275	718.84 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	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 Disabilitie	Transfer Payments	Personal Budgets	627	24-Oct-2012	1210-05279	1,239.12 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	24-Oct-2012 24-Oct-2012	1210-05280 1210-05281	898.48 R 700.00 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-05281	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 & Moortown 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 Disabilitie	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 Disabilitie	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 Disabilitie	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 Disabilitie	Third Party Payments Third Party Payments	Other Agency Services	561	26-Oct-2012	1210-05288 1210-05289	11,372.30 R		Leeds Advocacy
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Other Agency Services Other Agency Services	561 561	26-Oct-2012 01-Oct-2012	1210-05289	11,372.30 R 21,499.25 R		Leeds Advocacy Leeds Advocacy
Leeds City Council Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being' Large Grants Projects	230	05-Oct-2012	1210-05290	2,250.00 R		Leeds Advocacy 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 Services For Adults Under 65 Learn/Dis	Transport	Private Hire	360	24-Oct-2012	1210-05296	1,449.76 R		Leeds Alternative Travel
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Supplies and Services Third Party Payments	Non-Recurring Grants Services Provided By Other NHS Bodies	227 522	08-Oct-2012 31-Oct-2012	1210-05297 1210-05298	11,501.00 R 795.72 R		Leeds And York Nhs Foundation Trust 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 Services Provided By Other NHS Bodies	522	31-Oct-2012	1210-05298	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	1210-05200	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		1210-05301	53,240.75 R		Leeds And York Partnership Nhs Ft
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount	Capital or	Supplier name
Leeds City Council				• •	code		number		revenue	
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Adult Social Care Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Home Care	561 568	02-Oct-2012 19-Oct-2012		6,012.75 R 1,669.17 R		Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft
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	1210-05304	2,025.76 R		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	19-Oct-2012 19-Oct-2012		2,796.00 R 3,843.15 R		Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft
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		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 Disabilitie	Third Party Payments	Home Care	568	19-Oct-2012		3,909.25 R		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	19-Oct-2012 19-Oct-2012		3,944.02 R 4,080.84 R		Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft
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	1210-05310	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 Disabilitie	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 Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	19-Oct-2012 19-Oct-2012		4,663.47 R 4,693.25 R		Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft
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	1210-05315	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 Disabilitie	Third Party Payments	Home Care	568	19-Oct-2012		7,649.03 R		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	19-Oct-2012 19-Oct-2012		11,962.00 R 20,831.67 R		Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft
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	1210-05319	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 Disabilitie	Third Party Payments	Residential	580	19-Oct-2012		9,517.12 R		Leeds And York Partnership Nhs Ft
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting People - Block Subsidy Supporting People - Block Subsidy	513 513	05-Oct-2012 05-Oct-2012		873.28 R 1,942.64 R		Leeds And Yorkshire Housing Association Leeds And Yorkshire Housing Association
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Grant Related Expenditure	290	11-Oct-2012		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		826.10 R		Leeds Autism Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	03-Oct-2012 26-Oct-2012		522.20 R 715.36 R		Leeds Autism Services Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03-Oct-2012		1,281.52 R		Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03-Oct-2012		1,374.60 R		Leeds Autism Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	03-Oct-2012 29-Oct-2012	1210-05329 1210-05330	2,209.28 R 2,234.00 R		Leeds Autism Services Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03-Oct-2012		2,291.28 R		Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03-Oct-2012		4,108.80 R		Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03-Oct-2012		51,945.44 R		Leeds Autism Services
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Day Centre Home Care	564 568	15-Oct-2012 12-Oct-2012		68,313.36 R 1,557.38 R		Leeds Autism Services Leeds Autism Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568	12-Oct-2012		1,585.36 R		Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Oct-2012	1210-05337	2,350.00 R		Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Oct-2012		2,427.16 R		Leeds Autism Services
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Adult Social Care	Third Party Payments Third Party Payments	Residential Services Rendered By Voluntary Sector	580 505	24-Oct-2012 10-Oct-2012		28,623.04 R 2,259.19 R		Leeds Autism Services Leeds Black Elders Association
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2012		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		90,262.50 R		Leeds Carers Centre
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Executive Support Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	'Well Being' Large Grants Projects Services Rendered By Other Organisations	230 511	30-Oct-2012 03-Oct-2012	1210-05343 1210-05344	518.38 R -1,450.00 R		Leeds Christian Community Trust Leeds Cil Ulo
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	03-Oct-2012		27,750.00 R		Leeds Cil Ulo
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	01-Oct-2012		181,684.00 R		Leeds Citizens Advice Bureau
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Adult Social Care Learning Skills & Universal	Supplies and Services Third Party Payments	Recurring & Major Grantss Projects Services Rendered By Voluntary Sector	229 505	01-Oct-2012 29-Oct-2012		8,586.00 R 25,000.00 R		Leeds Citizens Advice Bureau Leeds Citizens Advice Bureau
West - North West	West - North West	ALMO Business Centre	Employees	General Training	079	31-Oct-2012		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 Leeds City Council	City Development City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	College Contracts College Contracts	276 276	10-Oct-2012 18-Oct-2012		30,937.50 R 31,477.50 R		Leeds City College Leeds City College
East - North East	East - North East	Housing Services	Supplies and Services	Other Hired And Contracted Services	265	18-Oct-2012		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 Aire Valley Homes Leeds	Central & Corporate Functions Aire Valley Homes Leeds	Commercial Services Trading Services Aire Valley Homes Leeds	Employees Employees	Professionally Linked Training General Training	076 079	12-Oct-2012 24-Oct-2012		2,600.00 R 550.00 R		Leeds College Of Building Leeds College Of Building
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	General Training General Training	079	19-Oct-2012		7,040.00 R		Leeds College Of Building
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	External Hire - Occasional	304	19-Sep-2012		4,428.00 R		Leeds Commercial
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Safeguarding Targeted & Specialist Commercial Services Trading Services	Transport Transport	External Hire -Permanent External Hire -Occasional	303 304	05-Oct-2012 05-Oct-2012		494.00 R 434.91 R		Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	16-Oct-2012		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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	05-Oct-2012 26-Oct-2012		449.96 R 470.00 R		Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	12-Oct-2012		478.78 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	12-Oct-2012		478.78 R		Leeds Commercial Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	03-Oct-2012 16-Oct-2012		484.38 R 484.50 R		Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	19-Oct-2012		484.50 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	12-Oct-2012		484.50 R		Leeds Commercial Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	12-Oct-2012 19-Oct-2012		484.50 R 484.50 R		Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	12-Oct-2012		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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	10-Oct-2012 10-Oct-2012		484.50 R 484.50 R		Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Oct-2012		484.50 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-Oct-2012		522.00 R		Leeds Commercial Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	12-Oct-2012 19-Oct-2012		525.00 R 579.50 R		Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-Oct-2012		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 Commercial Services Trading Services	Transport	External Hire -Occasional External Hire -Occasional	304	26-Oct-2012		579.50 R		Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	12-Oct-2012 10-Oct-2012		579.50 R 579.50 R		Leeds Commercial Ltd 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 Central & Corporate Functions	Commercial Services Trading Services	Transport Transport	External Hire -Occasional	304 304	10-Oct-2012		579.50 R		Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	26-Oct-2012 26-Oct-2012		610.00 R 610.00 R		Leeds Commercial Ltd 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 Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	10-Oct-2012 08-Oct-2012		626.96 R		Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	08-Oct-2012 08-Oct-2012		653.50 R 653.50 R		Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	External Hire -Occasional	304		1210-05394	660.00 R		Leeds Commercial Ltd

					Detailed		Transaction		Capital or	
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	number	Net amount	revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services 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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	26-Oct-2012 10-Oct-2012	1210-05397 1210-05398	979.50 R 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 Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	18-Oct-2012 03-Oct-2012	1210-05404 1210-05405	1,520.00 R 1,520.00 R		Leeds Commercial Ltd 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 Leeds City Council	Childrens Services Environment & Neighbourhoods	Strategy Policy Planning & Participation Safer Leeds Drugs Team	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Provided By PCTs	265 523	02-Oct-2012 12-Oct-2012	1210-05410 1210-05411	12,000.00 R 60,000.00 R		Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	26-Oct-2012	1210-05411	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		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 Other Education Services	Primary Schools High Schools	Capital Capital	Construction Construction	3	15-Oct-2012 24-Oct-2012	1210-05417 1210-05418	75,083.69 C 114,003.56 C		Leeds D&B One Limited Leeds D&B One Limited
Leeds City Council Leeds City Council	Other Education Services Other Education Services	Private Finance Initiative	Capital	Construction	3	17-Oct-2012	1210-05418	1,827,280.72 C		Leeds D&B One Limited 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 D&B One Limited
Leeds City Council Leeds City Council	Other Education Services Other Education Services	Primary Schools Primary Schools	Capital Capital	Other Costs Other Costs	7 7	31-Oct-2012 31-Oct-2012	1210-05425 1210-05426	4,558.00 C 6,738.00 C		Leeds D&B One Limited Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	31-Oct-2012	1210-05420	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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting People - Block Subsidy Supporting Ppl - Block Gross Chargeable	513 514	05-Oct-2012 05-Oct-2012	1210-05432 1210-05433	10,516.16 R 1,167.60 R		Leeds Federated Housing Association Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable 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 Leeds City Council	Social Services Pooled Budgets Central & Corporate Functions	Jcs For People With Learning Disabilitie Commercial Services Trading Services	Third Party Payments Supplies and Services	Home Care Operational Materials	568 205	05-Oct-2012 11-Oct-2012	1210-05439 1210-05440	45,696.00 R 1,592.15 R		Leeds Federated Housing Association Leeds Glass Windows Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	205 7	05-Oct-2012	1210-05440	1,592.15 R 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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514 514	05-Oct-2012 05-Oct-2012	1210-05447 1210-05448	7,141.90 R 8,004.83 R		Leeds Housing Concern 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 Adult Social Care	Strategy & Commissioning Adult Social Care	Third Party Payments Third Party Payments	Supporting PpI - Block Gross Chargeable Payments To Voluntary Organisations	514 561	05-Oct-2012	1210-05453 1210-05454	64,651.15 R 8,884.00 R		Leeds Housing Concern
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care	Third Party Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561	26-Oct-2012 01-Oct-2012	1210-05454	27.830.00 R		Leeds Housing Concern 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 Leeds City Council	Adult Social Care Environment & Neighbourhoods	Adult Social Care Hra	Supplies and Services Supplies and Services	Recurring & Major Grantss Projects Other Hired And Contracted Services	229 265	01-Oct-2012 12-Oct-2012	1210-05460 1210-05461	8,462.00 R 3,739.78 R		Leeds Irish Health & Homes Leeds Irish Health & Homes
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	05-Oct-2012	1210-05461	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 Social Services Pooled Budgets	Services For Older People - 65 And Over	Third Party Payments	Residential Residential	580 580	24-Oct-2012	1210-05467 1210-05468	3,491.16 R 22,125.96 R		Leeds Jewish Welfare Board Leeds Jewish Welfare Board
Leeds City Council as Accountable Body Leeds City Council	Other Education Services	Jcs For People With Learning Disabilitie Primary Schools	Third Party Payments Capital	Other Costs	7	24-Oct-2012 31-Oct-2012		800.00 C		Leeds Jewish Wellare Board Leeds Lep Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	31-Oct-2012		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		1,650.00 C		Leeds Lep Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7 7	19-Oct-2012	1210-05474	1,802.00 C		Leeds Lep Ltd
Leeds City Council Leeds City Council	Other Education Services Other Education Services	Primary Schools Primary Schools	Capital Capital	Other Costs Other Costs	7	19-Oct-2012 19-Oct-2012	1210-05475 1210-05476	2,226.00 C 2,226.00 C		Leeds Lep Ltd Leeds Lep Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	19-Oct-2012	1210-05470	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		836.00 R		Leeds Metropoliton Univ Students
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Executive Support Executive Support	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects 'Well Being' Large Grants Projects	230 230	15-Oct-2012 01-Oct-2012		570.00 R 570.00 R		Leeds Metropolitan Univ Students Leeds Metropolitan Univ Students
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Training Costs	71	27-Sep-2012		1,000.00 R		Leeds Metropolitan Unive
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22-Oct-2012		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		-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

			.		Detailed		Transaction		Capital or	
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code		number	net amount	revenue	Supplier name
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Adult Social Care Other Adult Services	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561 561	10-Oct-2012 01-Oct-2012	1210-05488 1210-05489	143,692.75 R 7,041.00 R		Leeds Mind 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		109,524.80 R		Leeds Partnerships Nhs Foundation Trust
Leeds City Council Leeds City Council as Accountable Body	Central & Corporate Functions Social Services Pooled Budgets	Customer Services Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grants To Outside Bodies	265 227	02-Oct-2012 01-Oct-2012		5,458.35 R 2,177.75 R		Leeds Pct (5n1) Leeds People First
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	29-Oct-2012		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		5,666.83 R		Leeds Pre-School Learning Alliance
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	29-Oct-2012 29-Oct-2012		12,017.50 R 12,017.50 R		Leeds Pre-School Learning Alliance 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		10,000.00 R		Leeds Refugee Forum
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Adult Social Care	Third Party Payments Third Party Payments	Sheltered Accommodation Services Rendered By Voluntary Sector	569 505	24-Oct-2012 08-Oct-2012		11,951.36 R 28,617.50 R		Leeds Road Leeds Survivor Led Crisis Service
Leeds City Council	Central & Corporate Functions	Executive Support	Transport	Public Transport Expenses	310	22-Oct-2012		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 Leeds City Council	Central & Corporate Functions Adult Social Care	Commercial Services General Fund Services For Older People - 65 And Over	Transport Supplies and Services	Private Hire Operational Furniture And Equipment	360 203	16-Oct-2012 23-Oct-2012	1210-05504 1210-05505	2,727.12 R 8,508.14 R		Leeds Taxi Owners Limited 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		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		2,250.00 R		Leeds Trinity University College
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26-Oct-2012 26-Oct-2012	1210-05508 1210-05509	2,250.00 R 2,250.00 R		Leeds Trinity University College 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 Leeds City Council	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26-Oct-2012 26-Oct-2012		2,250.00 R 2,250.00 R		Leeds Trinity University College Leeds Trinity University College
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Oct-2012		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 Environment & Neighbourhoods	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	561 514	01-Oct-2012		3,897.00 R 39,372.49 R		Leeds West Indian Centre Ltd Leeds Womens Aid
Leeds City Council Leeds City Council	City Development	Strategy & Commissioning Support Services	Third Party Payments Supplies and Services	Supporting Ppl - Block Gross Chargeable Office Consumables	210	05-Oct-2012 24-Oct-2012		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-Recurring Grants	227	08-Oct-2012		7,845.06 R		Leep1
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	Social Services Support Services Statutory Housing	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Oct-2012 15-Oct-2012		725.00 R 800.00 R		Leightons Of Leeds Limited Leila Reynolds-Araji
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	24-Oct-2012		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		2,167.64 R		Leonard Cheshire
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	24-Oct-2012 24-Oct-2012		19,169.52 R 7,468.00 R		Leonard Cheshire 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		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		2,609.24 R		Leonard Cheshire Disability
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	24-Oct-2012 24-Oct-2012		3,230.80 R 3,668.96 R		Leonard Cheshire Disability Leonard Cheshire Disability
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Oct-2012		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	2,602.68 R		Leonard Cheshire Of Gloucestershire
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	24-Oct-2012 24-Oct-2012		1,778.11 R 1,821.30 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	18-Oct-2012		1,000.00 R		Lester Morrill
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	24-Oct-2012		1,852.32 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551 627	15-Oct-2012		495.00 R 629.80 R		Let Leeds REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Transfer Payments Third Party Payments	Personalised Budgets Sheltered Accommodation	569	24-Oct-2012 24-Oct-2012		7,917.16 R		Levitt Mill & Barn
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	11-Oct-2012	1210-05540	427.50 R		Lewis Donnelly
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance Corporate Governance	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	03-Oct-2012 03-Oct-2012		3,460.30 R 12,040.00 R		Lexisnexis Butterworths Lexisnexis Butterworths
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs A To P	107	26-Oct-2012		12,040.00 R 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 Fast - North East	East - North East Fast - North Fast	Technical Services Technical Services	Premises	H.R.A Repairs A To P H.R.A Repairs A To P	107	26-Oct-2012		98,358.00 R 137,280.00 R		Liberty Gas Group Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Premises Third Party Payments	H.K.A Repairs A To P Home Care	107 568	17-Oct-2012 26-Oct-2012		137,280.00 R 533.80 R		Liberty Gas Group Limited 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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	26-Oct-2012 26-Oct-2012		750.79 R 755.45 R		Liberty Support
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580	24-Oct-2012		11,869.24 R		Liberty Support Life Links
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Oct-2012	1210-05552	5,749.80 R		Life Links Ltd
Leeds City Council Leeds City Council as Accountable Body	City Development Social Services Pooled Budgets	Recreation Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Operational Furniture And Equipment	203 570	05-Oct-2012		1,186.00 R 9,996.00 R		Lifesavers Direct Lighthouse Healthcare Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570	05-Oct-2012 26-Oct-2012		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		Lightmain Company Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012		417.68 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	24-Oct-2012 24-Oct-2012	1210-05558 1210-05559	3,180.00 R 8,205.72 R		Lily Thompson House 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		1,419.52 R		RÉDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Roseville Enterprises	Transfer Payments	Personalised Budgets Operational Furniture And Equipment	627	24-Oct-2012		1,451.24 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Home Care	203 568	12-Oct-2012 11-Oct-2012	1210-05562 1210-05563	1,290.00 R 1,265.40 R		Linen Connect Linkage Community Trust Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	22-Oct-2012		815.00 R		Linley & Simpson
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012		655.20 R		Linzi Spencer
Leeds City Council Leeds City Council	City Development Adult Social Care	Highways Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Operational Materials Personalised Budgets	205 627	19-Oct-2012 24-Oct-2012		2,320.00 R 807.92 R		Lion Containers Ltd 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		622.50 R		Lisa Hulme
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	04-Oct-2012 18-Oct-2012		1,043.00 R 2,050.96 R		Lisa Hulme Lisa Hulme
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012		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		869.72 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate Functions	Services For Older People Under 65 P/Dis Executive Support	Transfer Payments Supplies and Services	Personalised Budgets 'Well Being' Large Grants Projects	627 230	24-Oct-2012 15-Oct-2012		3,444.66 R 1,195.00 R		REDACTED PERSONAL DATA 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 Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	22-Oct-2012 22-Oct-2012		4,006.10 R 2,984.21 R		Little People Nursery (Bramley) Little Rascals
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Oct-2012		500.00 R		Little Rascals Private Day Nursery

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	code 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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Adult Social Care	Third Party Payments Third Party Payments	Residential Residential	580 580	24-Oct-2012 24-Oct-2012	1210-05583 1210-05584	8,347.12 R 18.494.86 R		Livability Livability
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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Safer Leeds Drugs Team	Transport Supplies and Services	Plant Spares Other Hired And Contracted Services	346 265	24-Oct-2012 01-Oct-2012	1210-05587 1210-05588	947.40 R 1,941.00 R		Lloyds & Co Letchworth Ltd 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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Statutory Housing Statutory Housing	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Oct-2012 18-Oct-2012	1210-05591 1210-05592	486.50 R 648.00 R		Lmfs Trading Ltd 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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	31-Oct-2012 31-Oct-2012	1210-05595 1210-05596	6,237.79 R 13,178.74 R		Local Care Force 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 Leeds City Council	Social Services Pooled Budgets Central & Corporate Functions	Jcs For People With Learning Disabilitie Commercial Services General Fund	Third Party Payments Transport	Home Care Private Hire	568 360	08-Oct-2012 16-Oct-2012	1210-05599 1210-05600	454.22 R 920.21 R		Local Care Force 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	Support And Facilities 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 Adult Social Care	Commercial Services Trading Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential Care Dementia	265 571	24-Oct-2012 24-Oct-2012	1210-05603 1210-05604	1,335.65 R 19,041.62 R		Lochinvar Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	580	24-Oct-2012	1210-05604	17,054.25 R		Lofthouse Grange And Lodge 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	010 010	08-Oct-2012	1210-05607	74,805.85	R	Lombard North Central Plc Lombard North Central Plc
Leeds City Council Leeds City Council	Strategic Accounts Strategic Accounts	Leasing Leasing	Supplies and Services Supplies and Services	Payments Primary Period Payments Secondary Period	050	11-Oct-2012 31-Oct-2012	1210-05608 1210-05609	82,034.05 560.24	R R	Lombard North Central Pic Lombard North Central Pic
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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Oct-2012 26-Oct-2012	1210-05612 1210-05613	1,294.65 R 1,683.06 R		Londonderry Garage Ltd 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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	30-Oct-2012 18-Oct-2012	1210-05616 1210-05617	973.69 R 3,580.50 R		Londonderry Garage Ltd Londonderry Garage Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services 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 Parks & Countryside	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	19-Oct-2012 18-Oct-2012	1210-05620 1210-05621	501.91 R 501.91 R		Loomis Uk Limited Loomis Uk Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Security Services(Non Infrastructure)	262	19-Oct-2012	1210-05621	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		Lou Sumray
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Other Hired And Contracted Services Direct Payments	265 626	15-Oct-2012 24-Oct-2012	1210-05625 1210-05626	1,087.50 R 435.92 R		Louis Colan 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	West - North West	Corporate Services	Premises	Cct Contract Cleaning	129	17-Oct-2012	1210-05628	550.24 R		Lpm Cleaning Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions	Parks & Countryside Benefits	Supplies and Services Supplies and Services	Other Hired And Contracted Services Office Furniture & Equipment	265 201	23-Oct-2012 24-Oct-2012	1210-05629 1210-05630	2,613.10 R 852.60 R		Lsdbp 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 Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Residential Personalised Budgets	580 627	24-Oct-2012 24-Oct-2012	1210-05633 1210-05634	22,309.08 R 643.24 R		Lynda Cohen House 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 Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Support Services	Legal Disbursements	411 626	31-Oct-2012	1210-05637 1210-05638	6,517.50 R 524.16 R		Lynn Mcfadyen REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626	24-Oct-2012 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 Environment & Neighbourhoods	Safeguarding Targeted & Specialist Environmental Action (East North East)	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	30-Oct-2012 01-Oct-2012	1210-05641 1210-05642	753.00 R 819.88 R		Lyreco Uk Limited Lyreco Uk Limited
Leeds City Council Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	30-Oct-2012	1210-05642	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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Services Support Services Revenues	Supplies and Services Supplies and Services	Stationery & External Printing Stationery & External Printing	210 210	24-Sep-2012 24-Sep-2012	1210-05645 1210-05646	1,266.36 R 753.00 R		Lyreco Uk Ltd Lyreco Uk Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Stationery & External Printing Stationery & External Printing	210	24-Sep-2012 24-Sep-2012		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 Partnership Development & Leadership	Supplies and Services Supplies and Services	Stationery & External Printing Stationery & External Printing	210	24-Sep-2012		567.86 R		Lyreco Uk Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Supplies and Services Supplies and Services	Stationery & External Printing Stationery & External Printing	210 210	24-Sep-2012 24-Sep-2012	1210-05650 1210-05651	1,135.73 R 1,136.09 R		Lyreco Uk Ltd 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		2,423.28 R		Lyreco Uk Ltd
Leeds City Council Leeds City Council	Childrens Services City Development	Safeguarding Targeted & Specialist Support Services	Supplies and Services Supplies and Services	Stationery & External Printing Stationery & External Printing	210 210	17-Sep-2012 17-Sep-2012	1210-05654 1210-05655	602.40 R 505.88 R		Lyreco Uk Ltd 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	City Development	Support Services	Supplies and Services	Stationery & External Printing	210	17-Sep-2012		898.15 R		Lyreco Uk Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Corporate Services Support Services Social Services Support Services	Supplies and Services Supplies and Services	Stationery & External Printing Postages	210 212	03-Sep-2012 03-Sep-2012		602.40 R 600.00 R		Lyreco Uk Ltd Lyreco Uk Ltd
Leeds City Council	City Development	Asset Management Services	Premises	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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24-Oct-2012 24-Oct-2012	1210-05662 1210-05663	850.00 R 1,100.00 R		M & S Water Services Ltd M & S Water Services Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	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 Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Fostering - Placement Support Direct Payments	550 626	15-Oct-2012 24-Oct-2012		525.10 R 1,786.16 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	City Development	Regeneration Management	Capital	Construction	3	12-Oct-2012		1,786.16 R 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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	24-Oct-2012 24-Oct-2012	1210-05670 1210-05671	9,307.88 R 2,230.96 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Other Education Services	Refurbishment Works	Capital	Other Costs	580 7	04-Oct-2012		2,230.96 R 746.46 C		M J Mccarthy Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	30-Oct-2012		800.00 C		M J Mccarthy Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Information Technology	Supplies and Services Supplies and Services	Other Hired And Contracted Services Computer Software & Equipment	265 214	03-Oct-2012 05-Oct-2012	1210-05678 1210-05679	480.00 R 1,295.00 R		M.D Gledhill - Cad Drafting Services Machenair Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	05-Oct-2012	1210-05680	1,314.00 R		Machenair Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	15-Oct-2012	1210-05681	787.50 R		Magnartism
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 Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	02-Oct-2012 25-Oct-2012	1210-05685 1210-05686	1,194.50 R 1,216.50 R		Mahony & Ward 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	26-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 Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	29-Oct-2012 25-Oct-2012	1210-05693 1210-05694	1,472.00 R 1,472.00 R		Mahony & Ward 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		538.98 R		Mahood Brothers Limite
Leeds City Council	City Development	Recreation	Supplies and Services	Other Materials	205	28-Sep-2012		1,575.00 R		Mahood Brothers Limite
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Materials Other Materials	205 205	14-Sep-2012 24-Sep-2012		2,285.76 R 3,951.90 R		Mahood Brothers Limite Mahood Brothers Limite
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-05701	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	Strategy & 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 PpI - 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/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-05706	523.76 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Highways Information Technology	Supplies and Services Supplies and Services	Operational Materials Computer Software & Equipment	205 214	03-Oct-2012 05-Oct-2012	1210-05707 1210-05708	4,470.70 R 2,000.00 R		Manchester Safety Services Ltd Mandant Solutions Ltd
Leeds City Council	Central & Corporate Functions 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 Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580 580	24-Oct-2012 24-Oct-2012	1210-05714 1210-05715	2,473.74 R 12,489.24 R		Manor House
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Home	570	24-Oct-2012	1210-05716	2,973.60 R		Manor House 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	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-05719	2,825.69 R		Manor Park Care Home
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	15-Oct-2012	1210-05720	27,113.63 R		Maple Estates
Leeds City Council	Other Education Services Central & Corporate Functions	Private Finance Initiative	Capital	Construction Other Hired And Contracted Services	3 265	11-Oct-2012	1210-05721	17,669.52 C 648.40 R		Marcher Roofing Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19-Oct-2012 02-Oct-2012	1210-05722 1210-05723	2,657.50 R		Marcher Roofing Ltd 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	265 265	19-Oct-2012	1210-05728	573.16 R		Marcher Roofing Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	31-Oct-2012 31-Oct-2012	1210-05729 1210-05730	609.92 R 629.20 R		Marcher Roofing Ltd 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	265 265	10-Oct-2012	1210-05735	1,025.19 R 1,065.01 R		Marcher Roofing Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19-Oct-2012 17-Oct-2012	1210-05736 1210-05737	1,141.91 R		Marcher Roofing Ltd 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	265 265	31-Oct-2012	1210-05742 1210-05743	2,014.40 R 2,148.51 R		Marcher Roofing Ltd
East - North East Fast - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	31-Oct-2012 11-Oct-2012	1210-05743	4,263.12 R		Marcher Roofing Ltd 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 Fast - North Fast	Construction Services Construction Services	Supplies and Services	Other Hired And Contracted Services	265 265	10-Oct-2012	1210-05749 1210-05750	10,720.00 R		Marcher Roofing Ltd
East - North East East - North East	East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	31-Oct-2012 31-Oct-2012	1210-05751	11,150.00 R 11,150.00 R		Marcher Roofing Ltd Marcher Roofing Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	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 Under 65 P/Dis	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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	24-Oct-2012 24-Oct-2012	1210-05756 1210-05757	543.44 R 530.84 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	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/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-05762	2,153.76 R		REDACTED PERSONAL DATA Maria Mallaband Nursing Homes Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	08-Oct-2012 24-Oct-2012	1210-05763 1210-05764	1,251.88 R 3,470.68 R		Maria Mallaband Nursing Homes Ltd 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		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		24,596.75 R		Maria Mallaband Nursing Homes Ltd Willow

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense		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	code 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 Transfer Payments	Direct Payments	626	24-Oct-2012 24-Oct-2012	1210-05771 1210-05772	509.08 R 417.40 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personal Budgets Personalised Budgets	627 627	24-Oct-2012 26-Oct-2012	1210-05772	577.35 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-05773	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 1210-05780	6,075.00 C		Mark Dobson Paving Ltd
Leeds City Council Leeds City Council	City Development Adult Social Care	Highways Services For Adults Under 65 Mental/Dis	Supplies and Services Transfer Payments	Other Hired And Contracted Services Direct Payments	265 626	11-Oct-2012 24-Oct-2012	1210-05780	536.00 R 5,736.76 R		Mark Dobson Paving Ltd REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2012	1210-05781	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 Operational Materials	203 205	05-Oct-2012	1210-05787 1210-05788	1,000.00 R 1,064.00 R		Marshall Waddington Marshalls Mono I td
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	24-Oct-2012 22-Oct-2012	1210-05788	1,064.00 R 1,064.00 R		Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26-Oct-2012	1210-05700	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 Ferres
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	East - North East East - North East	Housing Services Housing Services	Premises Premises	General Maintenance General Maintenance	104 104	23-Oct-2012 31-Oct-2012	1210-05823 1210-05824	4,022.74 R 4,463.01 R		Mayfair Security Mayfair Security
West - North West	West - North West	Customer And Tenancy	Premises	H.R.A Special Maintenance	104	02-Oct-2012	1210-05825	4,463.01 R 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	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	Mayfield Books & Gifts
Leeds City Council		Economic Development	Supplies and Services	Resaleable Materials	204	12-Oct-2012	1210-05828	576.72 R	K	Mayfield Books & Gifts
Leeds City Council	City Development 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		Meginley 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	800	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	800	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 Llp
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	12-Oct-2012	1210-05840	1,216.00 C		Mcp Environmental Llp
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 Llp
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 Llp
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 Llp
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 Booke 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 Booke 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 Leeds City Council as Accountable Body	Childrens Services	Learning Skills & Universal Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector	505 561	03-Oct-2012	1210-05851 1210-05852	14,252.00 R 17,826.08 R		Meanwood Valley Urban Farm Meanwood Valley Urban Farm
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Other Agency Services Home Care	568	01-Oct-2012 05-Oct-2012	1210-05852	17,826.08 R 2,330.43 R		Mears Care Limited
					- 30		50000	2,000.10 10		

					Detailed		Transaction		Capital or	
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	number	Net amount	revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over 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 West - North West	Adult Social Care West - North West	Property And Maintenance	Third Party Payments Premises	Home Care H.R.A Repairs A To P	568 107	31-Oct-2012 17-Oct-2012	1210-05855 1210-05856	9,579.85 R 40,478.21 R		Mears Care Limited 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 Health & Environmental Action	Third Party Payments	Home Care	568	12-Oct-2012	1210-05862 1210-05863	5,526.50 R 1,032.00 R		REDACTED PERSONAL DATA Melissa Barker-Simpson
Leeds City Council Leeds City Council	Environment & Neighbourhoods Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Rent	265 552	05-Oct-2012 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	203 627	16-Oct-2012	1210-05893	10,388.00 R 584.96 R		Mgb Plastics Ltd REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	626	24-Oct-2012 24-Oct-2012	1210-05894 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	West - North West West - North West	ALMO Business Centre ALMO Business Centre	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	24-Oct-2012 24-Oct-2012	1210-05901 1210-05902	495.00 R 666.00 R		Michael Page International Michael Page International
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	26-Oct-2012	1210-05902	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	West - North West West - North West	ALMO Business Centre ALMO Business Centre	Employees	Temporary Staff-Basic	009	12-Oct-2012	1210-05908	1,463.00 R 1,628.00 R		Michael Page International
West - North West	West - North West	ALMO Business Centre	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	12-Oct-2012 24-Oct-2012	1210-05909	2,191.50 R		Michael Page International 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	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	26-Oct-2012	1210-05914	700.79 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-05915 1210-05916	2,554.12 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	24-Oct-2012 24-Oct-2012	1210-05916	1,223.88 R 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	1210-05917	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 East - North East	Environment & Neighbourhoods East - North East	Parks & Countryside Construction Services	Supplies and Services	Operational Materials Other Materials	205 205	26-Oct-2012 04-Oct-2012	1210-05923 1210-05924	766.50 R 777.90 R		Milford Ltd Milford Ltd
Fast - North Fast	East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205	09-Oct-2012	1210-05924	1,177.16 R		Milford Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Oct-2012		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 Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Residential	568 580	05-Oct-2012 24-Oct-2012	1210-05931 1210-05932	7,384.12 R 974.72 R		Millennium Care Services Ltd Millfields Care
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Oct-2012 24-Oct-2012	1210-05932	1,192.34 R		Milnerbuild 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		Milnerbuild 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		Milnerbuild 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 Leeds City Council	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-Oct-2012 04-Oct-2012	1210-05939 1210-05940	635.00 R 550.00 R		Ministry Of Welfare Miriam Laville
Leeds City Council	City Development	Recreation	Premises	Plant and Machinery	102	25-Sep-2012		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		19,752.50 R		Mitie Pest Control

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	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		503.52 C	Modis International I td
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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Capital Employees	Other Costs Agency Staff	008	31-Oct-2012 31-Oct-2012	1210-05950 1210-05951	5,768.00 C 596.25 R	Modis International Ltd Modis International Ltd
Leeds City Council	Central & Corporate Functions 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	800	26-Oct-2012	1210-05954	825.00 R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	800	26-Oct-2012	1210-05955	825.00 R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	800	30-Oct-2012		825.00 R	Modis International Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	800 800	26-Oct-2012 12-Oct-2012	1210-05957 1210-05958	836.00 R 896.50 R	Modis International Ltd 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	19-Oct-2012	1210-05960	935.00 R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	800	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	800 800	19-Oct-2012 12-Oct-2012	1210-05963 1210-05964	993.75 R 993.75 R	Modis International Ltd Modis International Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	008	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	800	12-Oct-2012	1210-05967	1,258.74 R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	800	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	800	01-Oct-2012		1,416.00 R	Modis International Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	800 800	31-Oct-2012 26-Oct-2012	1210-05971 1210-05972	1,888.00 R 2,360.00 R	Modis International Ltd 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	800	24-Oct-2012	1210-05975	2,400.00 R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	800	12-Oct-2012	1210-05976	4,320.00 R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008 627	31-Oct-2012	1210-05977	4,800.00 R 686.40 R	Modis International Ltd
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personal Budgets Personalised Budgets	627	24-Oct-2012 24-Oct-2012	1210-05978 1210-05979	1,486.08 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	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 Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Adult Social Care	Third Party Payments Third Party Payments	Residential Payments To Voluntary Organisations	580 561	24-Oct-2012 01-Oct-2012	1210-05985 1210-05986	23,511.80 R 17,033.50 R	Montague Drive Moor Allerton Elderly Care
Leeds City Council	Adult Social Care	Adult Social Care	Income	Income From PCTS	948	30-Oct-2012		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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Nursing Care Dementia	571 574	24-Oct-2012 24-Oct-2012	1210-05992 1210-05993	2,495.84 R 5,455.87 R	Moorfield House 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		27,223.00 R	Moorleigh Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 265	24-Oct-2012		3,830.31 R	Moorleigh Nursing Home
Leeds City Council Leeds City Council	Environment & Neighbourhoods Adult Social Care	Statutory Housing Adult Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Payments To Voluntary Organisations	265 561	25-Oct-2012 01-Oct-2012	1210-05999 1210-06000	650.00 R 22,826.25 R	Morehouses Lettings Ltd 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 1210-06006	994.34 C	Morrison Fs
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	South South East South South East	Capital Capital	Construction Construction	3	01-Oct-2012 03-Oct-2012	1210-06006	1,010.85 C 2,176.00 C	Morrison Fs Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	22-Oct-2012	1210-06007	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 South South East	Capital	Construction Construction	3	10-Oct-2012	1210-06011 1210-06012	8,868.50 C 9,078.27 C	Morrison Fs Morrison Fs
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	West North West	Capital Capital	Construction	3	29-Oct-2012 18-Oct-2012	1210-06012	9,078.27 C 9,348.61 C	Morrison Fs Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	01-Oct-2012	1210-06014	9,346.61 C 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 Leeds City Council	Environment & Neighbourhoods	West North West West North West	Capital	Construction Construction	3	01-Oct-2012	1210-06018 1210-06019	15,327.18 C 15,406.97 C	Morrison Fs Morrison Fs
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Belle Isle	Capital Capital	Construction	3	29-Oct-2012 24-Oct-2012		15,406.97 C 15.802.28 C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	18-Oct-2012		15,820.81 C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	29-Oct-2012		20,591.49 C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	29-Oct-2012		21,456.26 C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	17-Oct-2012		26,554.85 C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	01-Oct-2012 29-Oct-2012		27,267.86 C	Morrison Fs
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	South South East South South East	Capital Capital	Construction Construction	3	29-Oct-2012 31-Oct-2012		29,703.00 C 31,189.99 C	Morrison Fs Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	24-Oct-2012		31,200.42 C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	31-Oct-2012		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		36,497.17 C	Morrison Fs
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	West North West West North West	Capital Capital	Construction Construction	3	10-Oct-2012 29-Oct-2012		37,402.87 C 43,828.33 C	Morrison Fs Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	16-Oct-2012		45,214.80 C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1210-06036	51,039.55 C	Morrison Fs

					Detailed					
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	code 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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	South South East West North West	Capital Capital	Construction Construction	3	26-Oct-2012 31-Oct-2012	1210-06039 1210-06040	55,932.26 C 56,132.52 C		Morrison Fs 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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	West North West South South East	Capital Capital	Construction Construction	3	01-Oct-2012 29-Oct-2012	1210-06043 1210-06044	70,466.66 C 77,766.18 C		Morrison Fs 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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	South South East West North West	Capital Capital	Construction Construction	3	16-Oct-2012 29-Oct-2012	1210-06047 1210-06048	87,740.02 C 94,118.14 C		Morrison Fs 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 West North West	Capital	Construction	3	12-Oct-2012	1210-06050	94,907.18 C		Morrison Fs
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	West North West West North West	Capital Capital	Construction Construction	3	03-Oct-2012 01-Oct-2012	1210-06051 1210-06052	96,899.18 C 124,145.13 C		Morrison Fs 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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	West North West West North West	Capital Capital	Construction Construction	3 3	18-Oct-2012 01-Oct-2012	1210-06055 1210-06056	167,542.07 C 172,379.58 C		Morrison Fs 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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	West North West West North West	Capital Capital	Construction Construction	3	29-Oct-2012 01-Oct-2012	1210-06059 1210-06060	253,847.80 C 274,826.65 C		Morrison Fs 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 Aire Valley Homes Leeds	Environment & Neighbourhoods Aire Valley Homes Leeds	South South East Aire Valley Homes Leeds	Capital Premises	Other Costs General Maintenance	7 104	29-Oct-2012 29-Oct-2012	1210-06063 1210-06064	61,621.38 C 1,160.51 R		Morrison Fs Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Premises	General Maintenance	104	17-Oct-2012	1210-06064	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 Aire Valley Homes Leeds	Aire Valley Homes Leeds E. Offices	Premises Premises	General Maintenance General Maintenance	104 104	17-Oct-2012 17-Oct-2012	1210-06067 1210-06068	4,737.48 R 5,527.13 R		Morrison Fs Morrison Fs
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises Premises	General Maintenance General Maintenance	104	31-Oct-2012	1210-06068	5,527.13 R 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 S. Offices	Premises Premises	General Maintenance General Maintenance	104	31-Oct-2012 17-Oct-2012	1210-06071 1210-06072	10,951.58 R 11,501.35 R		Morrison Fs Morrison Fs
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104 104	31-Oct-2012	1210-06072	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	Aire Valley Homes Leeds Aire Valley Homes Leeds	S. Offices F. Offices	Premises Premises	General Maintenance General Maintenance	104 104	03-Oct-2012 24-Oct-2012	1210-06076 1210-06077	49,658.07 R 52,000.94 R		Morrison Fs 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 West - North West	Aire Valley Homes Leeds West - North West	S. Offices Property And Maintenance	Premises Premises	General Maintenance General Maintenance	104 104	10-Oct-2012 12-Oct-2012	1210-06080 1210-06081	263,174.45 R 966.00 R		Morrison Fs 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	West - North West West - North West	Property And Maintenance Property And Maintenance	Premises Premises	General Maintenance General Maintenance	104 104	22-Oct-2012 12-Oct-2012	1210-06084 1210-06085	3,301.88 R 3,804.34 R		Morrison Fs Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	12-Oct-2012	1210-06085	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	West - North West West - North West	Property And Maintenance Property And Maintenance	Premises Premises	General Maintenance General Maintenance	104 104	10-Oct-2012 17-Oct-2012	1210-06088 1210-06089	85,981.36 R 100,229.35 R		Morrison Fs Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	31-Oct-2012	1210-06099	100,229.35 R 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	West - North West West - North West	Property And Maintenance Corporate Services	Premises Premises	General Maintenance H.R.A Programmed Works	104 105	24-Oct-2012 10-Oct-2012	1210-06092 1210-06093	256,916.90 R 250,025.16 R		Morrison Fs Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	01-Oct-2012	1210-06093	250,025.16 R 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 1210-06097	834.11 R		Morrison Fs Morrison Fs
West - North West West - North West	West - North West West - North West	Property And Maintenance Property And Maintenance	Premises Premises	H.R.A Special Maintenance H.R.A Special Maintenance	106 106	10-Oct-2012 19-Oct-2012	1210-06097	1,314.76 R 1.810.12 R		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	05-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	West - North West West - North West	Property And Maintenance Property And Maintenance	Premises Premises	H.R.A Special Maintenance H.R.A Special Maintenance	106 106	24-Oct-2012 01-Oct-2012	1210-06101 1210-06102	3,446.71 R 5,919.31 R		Morrison Fs 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	Aire Valley Homes Leeds	Premises Premises	H.R.A Repairs A To P	107 107	12-Oct-2012	1210-06104 1210-06105	11,758.06 R		Morrison Fs Morrison Fs
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Premises Premises	H.R.A Repairs A To P H.R.A Repairs A To P	107	29-Oct-2012 01-Oct-2012	1210-06105 1210-06106	11,774.84 R 14,118.00 R		Morrison Fs 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 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 Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Premises Premises	H.R.A Repairs A To P H.R.A Repairs A To P	107 107	01-Oct-2012 01-Oct-2012	1210-06109 1210-06110	57,383.95 R 100,254.00 R		Morrison Fs 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	West - North West West - North West	Property And Maintenance Property And Maintenance	Premises Premises	H.R.A Repairs A To P H.R.A Repairs A To P	107 107	12-Oct-2012 29-Oct-2012	1210-06113 1210-06114	1,220.30 R 4,727.87 R		Morrison Fs 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	West - North West West - North West	Property And Maintenance Property And Maintenance	Premises Premises	H.R.A Repairs A To P H.R.A Repairs A To P	107 107	01-Oct-2012 29-Oct-2012	1210-06117 1210-06118	49,809.88 R 65,468.88 R		Morrison Fs Morrison Fs
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Oct-2012 24-Oct-2012	1210-06118	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 Economic Development	Capital	Construction Other Hired And Contracted Services	3	24-Oct-2012	1210-06121 1210-06122	5,414.69 C		Mott Macdonald Limited Mott Macdonald Limited
Leeds City Council Leeds City Council	City Development Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Interagency Adoptions	265 559	19-Oct-2012 19-Oct-2012	1210-06122 1210-06123	13,495.90 R 4,270.00 R		Mott Macdonald Limited 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 Leeds City Council	City Development City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7 7	18-Oct-2012 25-Oct-2012	1210-06126 1210-06127	4,300.00 C 9,073.74 C		Mouchel Ltd 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 divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	Capital	Other Costs	code 7	04-Oct-2012	1210-06130	40,000.00 C	10101140	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	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205 205	10-Oct-2012 26-Oct-2012	1210-06137 1210-06138	1,193.00 R 1,475.20 R		Mould Growth Consultants Limited 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	1210-06138	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 Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Interagency Adoptions Adoptions - Allowances	559 560	10-Oct-2012 05-Oct-2012	1210-06145 1210-06146	700.00 R 700.00 R		Moving Memories Limited 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 li 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		Mulberry 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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	574 580	24-Oct-2012 24-Oct-2012	1210-06153 1210-06154	451.94 R 1,389.32 R		Mulgrave House Mulgrave House
Leeds City Council	Adult Social Care 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 Budgt	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 Budgt	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 Commercials Leeds Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Commercial Services Trading Services Learning Skills & Universal	Transport Supplies and Services	External Hire -Occasional Other Hired And Contracted Services	304 265	11-Oct-2012 24-Oct-2012	1210-06162 1210-06163	572.00 R 1,144.00 R		N L Commercials Leeds Ltd Nacro
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-06163	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 Disabilitie	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 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 580	12-Oct-2012	1210-06169	6,343.36 R		Nas Services Limited
Leeds City Council as Accountable Body Leeds City Council	City Development	Jcs For People With Learning Disabilitie Economic Development	Third Party Payments Income	Residential Admissions, Booking Fees & Ticket Sales	933	24-Oct-2012 11-Oct-2012	1210-06170 1210-06171	10,077.76 R 909.60 R		Nas Services Limited National Express Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Oct-2012	1210-06171	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 Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	05-Oct-2012 05-Oct-2012	1210-06178 1210-06179	3,196.10 R 3,213.46 R		National Fostering Agency Ltd National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Oct-2012	1210-06179	3,217.49 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 Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	05-Oct-2012 05-Oct-2012	1210-06186 1210-06187	3,228.34 R 3,228.34 R		National Fostering Agency Ltd 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 Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	05-Oct-2012 05-Oct-2012	1210-06194 1210-06195	3,317.00 R 3,317.00 R		National Fostering Agency Ltd 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 Disabilitie	Third Party Payments	Residential	580	24-Oct-2012	1210-06200	12,910.33 R		National Star College
Leeds City Council	Childrens Services 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 Leeds City Council	City Development	Learning Skills & Universal Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-Oct-2012 31-Oct-2012	1210-06202 1210-06203	2,970.00 R -429.00 R		Nationwide Marquee Hire Nationwide Platforms Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	05-Oct-2012	1210-06203	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		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		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 Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Consultancy Services	259 277	29-Oct-2012	1210-06210	3,093.75 R		Navigate Resourcing Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	16-Oct-2012 17-Oct-2012	1210-06211 1210-06212	2,146.50 R 4,750.00 R		Navigate Resourcing Limited Navigate Resourcing Limited
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Bought In Professional Services	277	25-Oct-2012	1210-06212	4,750.00 R 4,750.00 R		Navigate Resourcing Limited Navigate Resourcing Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	24-Oct-2012	1210-06214	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		1210-06216	800.00 R		Ncfe
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505			10,000.00 R		Noma
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments Payments To Voluntary Organisations	626 561	24-Oct-2012	1210-06218	666.92 R 7,408.00 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561 561	01-Oct-2012 01-Oct-2012	1210-06219 1210-06220	7,408.00 R 19,661.50 R		Neighbourhood Action Neighbourhoodd Elders Team
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627		1210-06220	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		570.08 R		REDACTED PERSONAL DATA
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Office Consumables	210	26-Oct-2012	1210-06223	698.46 R		Neopost 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		Neopost Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Postages	212	09-Oct-2012	1210-06225	500.00 R		Neopost 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		Nesfield 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		Netcare Europe Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	24-Oct-2012 24-Oct-2012	1210-06228 1210-06229	6,509.60 R 1,091.20 R		Neville Court 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 PpI - Block Gross Chargeable	514	05-Oct-2012	1210-06234	7,705.32 R		New Era Housing Association
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	24-Oct-2012 24-Oct-2012	1210-06235 1210-06236	1,003.36 R 1,174.04 R		New Line Residential Home 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 Central & Corporate Functions	Economic Development Corporate Governance	Supplies and Services	Advertising Books & Audio-Visual Materials	211 206	29-Oct-2012 10-Oct-2012	1210-06242 1210-06243	7,500.00 R 829.00 R		Newsco Insider Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance	Supplies and Services Supplies and Services	Books & Audio-Visual Materials	206	16-Oct-2012	1210-06244	5,350.00 R		Newspaper Licensing Agency Limited 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 Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Direct Payments Personal Budgets	626 627	24-Oct-2012 24-Oct-2012	1210-06250 1210-06251	428.80 R 505.28 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	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	221 221	19-Oct-2012	1210-06257 1210-06258	893.30 R 999.99 R		Nisbets Nisbets
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Commercial Services Trading Services Services For Adults Under 65 Mental/Dis	Supplies and Services Transport	Crockery, Cutlery & Utensils External Hire -Occasional	304	30-Oct-2012 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 Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments	626	24-Oct-2012	1210-06265	724.40 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Personalised Budgets Operational Materials	627 205	24-Oct-2012 12-Oct-2012	1210-06266 1210-06267	668.20 R 619.82 R		REDACTED PERSONAL DATA Norbain Sd Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services 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 Leeds City Council	Childrens Services City Development	Learning Skills & Universal Highways	Third Party Payments Capital	Services Rendered By Other Organisations Construction	511	22-Oct-2012 25-Oct-2012	1210-06274 1210-06275	570.36 R 1,000.00 C		North Leeds Community Nursery 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 Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Oct-2012 15-Oct-2012	1210-06281 1210-06282	927.00 R 2,145.00 R		North Of England Activities & Training North Of England Activities & Training
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15-Oct-2012	1210-06282	2,628.00 R		North Of England Activities & Training North Of England Activities & Training
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	15-Oct-2012	1210-06284	4,336.00 R		North Of England Activities & Training
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2012	1210-06285	10,561.25 R		North Seacroft Good Neighbours
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	1210-06286	16,704.00 R		North Yorkshire County Council
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	31-Oct-2012	1210-06287	7,000.00 R		Northcall
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-Oct-2012	1210-06288	494.10 R		Northern Commercials (Mirfield) Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24-Oct-2012 24-Oct-2012	1210-06289 1210-06290	540.32 R 775.67 R		Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	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
West - North West	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 Leeds City Council	Childrens Services Environment & Neighbourhoods	Safeguarding Targeted & Specialist Strategy & Commissioning	Third Party Payments Third Party Payments	General External Residential Placements Supporting People - Block Subsidy	507 513	04-Oct-2012 05-Oct-2012	1210-06297 1210-06298	10,490.00 R 3,291.96 R		Northern Life Care Limited Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning 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 Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	25-Oct-2012 05-Oct-2012	1210-06305 1210-06306	896.00 R 896.00 R		Northern Life Care Limited Northern Life Care Limited
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	25-Oct-2012	1210-06307	975.36 R		Northern Life Care Limited Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	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 Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05-Oct-2012 05-Oct-2012	1210-06313 1210-06314	1,728.52 R 1,756.40 R		Northern Life Care Limited Northern Life Care Limited
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568		1210-06314	1,756.40 R 1,923.20 R		Northern Life Care Limited Northern Life Care Limited
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	code 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 Northern Life Care Limited
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05-Oct-2012 25-Oct-2012	1210-06322 1210-06323	2,488.68 R 2,775.88 R		Northern Life Care Limited Northern Life Care Limited
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	25-Oct-2012 25-Oct-2012	1210-06323	2,775.88 R		Northern Life Care Limited Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	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 Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05-Oct-2012 25-Oct-2012	1210-06332 1210-06333	2,878.68 R 2,879.44 R		Northern Life Care Limited Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	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	25-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	1210-06336	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 Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05-Oct-2012 25-Oct-2012	1210-06342 1210-06343	3,542.00 R 3,542.00 R		Northern Life Care Limited Northern Life Care Limited
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	25-Oct-2012 25-Oct-2012	1210-06343	3,677.00 R		Northern Life Care Limited Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	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 Home Care	568	05-Oct-2012	1210-06352 1210-06353	5,396.72 R 5,564.68 R		Northern Life Care Limited Northern Life Care Limited
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation	568 569	05-Oct-2012 24-Oct-2012	1210-06353	44,981.16 R		Northern Life Care Limited Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	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	Corporate Services Support Services Customer Services	Transport Capital	Public Transport Expenses Other Costs	310 7	12-Oct-2012	1210-06362 1210-06363	1,340.70 R 425.00 C		Northern Rail Limited Northgate Information Solutions Uk Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Customer Services Customer Services	Supplies and Services	Other Hired And Contracted Services	7 265	05-Oct-2012 31-Oct-2012	1210-06363	4,524.25 R		Northgate Information Solutions Uk Ltd Northgate Information Solutions Uk Ltd
Leeds City Council	Central & Corporate Functions 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	265 265	31-Oct-2012	1210-06372	855.80 R		Northside Truck & Van Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12-Oct-2012 19-Oct-2012	1210-06373 1210-06374	1,138.01 R 1,154.95 R		Northside Truck & Van Ltd 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 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 Leeds City Council	Central & Corporate Functions Adult Social Care	Commercial Services Trading Services Services For Older People - 65 And Over		Other Hired And Contracted Services	265	12-Oct-2012 24-Oct-2012	1210-06381 1210-06382	2,682.68 R 2,830.71 R		Northside Truck & Van Ltd
Leeds City Council	Adult Social Care Adult Social Care	Other Generic Services	Third Party Payments Supplies and Services	Nursing Care Dementia Operational Furniture And Equipment	574 203	02-Oct-2012	1210-06382	-515.79 R		Norwood House Nursing Home Nottingham Rehab Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	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 Budgt	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 Budgt	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 Learning Skills & Universal	Premises	Electricity	124	25-Oct-2012 02-Oct-2012	1210-06391	-253,647.94 R		Npower Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal	Premises Premises	Electricity Electricity	124 124	02-Oct-2012	1210-06392 1210-06393	422.67 R 431.06 R		Npower Limited 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 Leeds City Council	Central & Corporate Functions City Development	Commercial Services Trading Services Highways	Premises Premises	Electricity	124 124	05-Oct-2012 05-Oct-2012	1210-06400 1210-06401	2,656.90 R 300,651.84 R		Npower Limited Npower Limited
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services	Supplies and Services	Electricity Other Hired And Contracted Services	124 265	31-Oct-2012	1210-06401	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	1210-06402	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		Nutramulch 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		Nutramulch 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 divison label	Expenditure category	Detailed expenses type		Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	code 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	580 580	24-Oct-2012	1210-06415	8,935.45 R		Oaklands Residential Home
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Residential Operational Furniture And Equipment	203	24-Oct-2012 26-Oct-2012	1210-06416 1210-06417	1,223.92 R 475.00 R		Oakworth Manor Oblong Furniture Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	19-Oct-2012	1210-06417	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		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	29-Oct-2012		2,706.20 R		Oce (Uk) Ltd
Leeds City Council Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305 305	11-Oct-2012 26-Oct-2012	1210-06424 1210-06425	1,666.55 R 1,864.20 R		Ocm Plant Hire Ocm Plant Hire
Leeds City Council	City Development City Development	Highways Regeneration Management	Transport Capital	Plant Hire - By Directorate Other Costs	7	24-Oct-2012	1210-06425	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	009 009	22-Oct-2012	1210-06432	591.75 R		Office Angels
West - North West West - North West	West - North West West - North West	Property And Maintenance Property And Maintenance	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009	12-Oct-2012 19-Oct-2012	1210-06433 1210-06434	678.20 R 738.37 R		Office Angels Office Angels
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	04-Oct-2012	1210-06435	596.00 R		Offsted
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 Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Art Galleries Total Stores Art Galleries Total Stores	003 003	19-Oct-2012 19-Oct-2012	1210-06441 1210-06442	-466.50 5,776.20	R R	One Button Ltd 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	1210-06442	1,273.24 R	K	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 Leeds City Council	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Premises	Residential	580 124	24-Oct-2012 19-Oct-2012	1210-06449 1210-06450	34,035.88 R 493.85 R		Options The Thicket Ltd Opus Energy Limited
Leeds City Council	City Development Environment & Neighbourhoods	Asset Management Services Parks & Countryside	Transport	Electricity Hire Of Movable Plant & Machinery	315	31-Oct-2012	1210-06450	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	640.00 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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Hra Hra	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	25-Oct-2012 25-Oct-2012	1210-06457 1210-06458	892.50 R 2,334.96 R		Orchard Information Systems Ltd Orchard Information Systems Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	05-Oct-2012	1210-06459	2,334.90 R 2,294.40 R		Orchard Street 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	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		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 1210-06465	967.00 R		Osborne Richardson
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Commercial Services Trading Services Libraries, Arts & Heritage	Premises Income	Removal Of Workplace Waste Admissions, Booking Fees & Ticket Sales	126 933	30-Oct-2012 05-Oct-2012	1210-06465	493.00 R 3,546.50 R		Oss Group Ltd Ossett Brewery Taverns Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2012	1210-06466	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 Budgt	Supplies and Services	Other Equipment	203	12-Oct-2012	1210-06469	543.75 R		Ots Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17-Oct-2012	1210-06470	725.00 R		Ots 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	Ovaltech Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7 7	11-Oct-2012 16-Oct-2012	1210-06473 1210-06474	37,371.42 C 41,575.68 C		Ove Arup & Partners Ltd 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 Leeds City Council	Central & Corporate Functions Adult Social Care	Commercial Services Trading Services Adult Social Care	Supplies and Services Third Party Payments	Operational Materials Payments To Voluntary Organisations	205 561	03-Oct-2012 01-Oct-2012	1210-06481 1210-06482	5,193.90 R 17,327.50 R		Owl Safety Systems 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		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		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 Leeds City Council	City Development Environment & Neighbourhoods	Highways Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials Clothing & Uniforms	205 241	31-Oct-2012 03-Oct-2012	1210-06489 1210-06490	716.55 R 419.00 R		P F Cusack (Tools Supplies) Ltd P F Cusack (Tools Supplies) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Oct-2012 03-Oct-2012		2,812.00 R		P G Plant
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	11-Oct-2012	1210-06491	2,612.00 R 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 Other Hired And Contracted Services	205 265	05-Oct-2012	1210-06497 1210-06498	997.80 R		Pakex (Uk) Plc
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	Asylum Seekers Parks & Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265	18-Oct-2012 05-Oct-2012	1210-06498	498.04 R 494.28 R		Palm Cove Society Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services Supplies and Services	Food & Drink	231	19-Oct-2012		559.90 R		Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	19-Oct-2012		586.22 R		Palmer & Harvey Mclane Ltd
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	code 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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Premises	Personalised Budgets Cleaning Maintenance & Toiletries	627 127	24-Oct-2012 16-Oct-2012	1210-06509 1210-06510	570.76 R 916.13 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Tolletries Cleaning	127	11-Sep-2012		1,338.08 R		Paper Hygiene Services Paper Hygiene Services
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Cleaning	127	03-Sep-2012		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	003 215	01-Oct-2012	1210-06515	697.20	R	Papo Uk Ltd
Leeds City Council Leeds City Council	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Printing Independent Fostering Agencies	509	05-Oct-2012 31-Oct-2012	1210-06516 1210-06517	2,938.00 R 2,837.10 R		Paragon Group Uk Limited 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 Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	03-Oct-2012 31-Oct-2012	1210-06522 1210-06523	2,931.67 R 3,152.40 R		Parallel Parents Parallel Parents
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist 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	1210-06525	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 Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	03-Oct-2012 03-Oct-2012	1210-06529 1210-06530	3,257.48 R 3,257.48 R		Parallel Parents Parallel Parents
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist 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 Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-06536	1,869.80 R		Park Lodge (Villa Care Ltd)
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	24-Oct-2012 24-Oct-2012	1210-06537 1210-06538	11,890.09 R 7,426.30 R		Park Lodge (Villa Care Ltd) 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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10-Oct-2012 10-Oct-2012	1210-06544 1210-06545	1,405.60 R 2,290.50 R		Parkers Landscapes & Construction Ltd 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		Parkes & 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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	24-Oct-2012 24-Oct-2012	1210-06551 1210-06552	1,556.56 R 1,793.88 R		Parkview Rest Home 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 Food & Drink	345 231	19-Oct-2012	1210-06557 1210-06558	553.34 R 440.00 R		Passenger Lift Services Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	31-Oct-2012 24-Oct-2012	1210-06558	440.00 R 499.00 R		Pasta King (Uk) Limited 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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 626	24-Oct-2012 24-Oct-2012	1210-06564 1210-06565	751.72 R 1,104.00 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments	626	24-Oct-2012 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 Supplies and Services	Operational Materials Operational Materials	205	08-Oct-2012	1210-06570	761.14 R		Paul Dufton & Co Ltd
Leeds City Council East - North East	Central & Corporate Functions East - North East	Commercial Services Trading Services Construction Services	Supplies and Services Supplies and Services	Operational Materials Other Materials	205 205	05-Oct-2012 05-Oct-2012	1210-06571 1210-06572	864.54 R 417.21 R		Paul Dufton & Co Ltd Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Oct-2012	1210-06572	417.63 R		Paul Dufton & 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 Dufton & 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 Dufton & 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 Dufton & Co Ltd
East - North East East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Oct-2012	1210-06577	447.57 R		Paul Dufton & Co Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205 205	17-Oct-2012 05-Oct-2012	1210-06578 1210-06579	450.25 R 454.15 R		Paul Dufton & Co Ltd Paul Dufton & 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 Dufton & 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 Dufton & 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 Dufton & 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 Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials Other Materials	205 205	17-Oct-2012	1210-06584 1210-06585	488.81 R 489.33 R		Paul Dufton & Co Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205	17-Oct-2012 17-Oct-2012	1210-06585	489.33 R 511.88 R		Paul Dufton & Co Ltd Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials Other Materials	205	17-Oct-2012	1210-06587	514.84 R		Paul Dufton & 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 Dufton & 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 Dufton & 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 Dufton & Co Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205 205	05-Oct-2012 05-Oct-2012	1210-06591 1210-06592	541.98 R 542.00 R		Paul Dufton & Co Ltd Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205	08-Oct-2012	1210-06592	553.63 R		Paul Dufton & 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 Dufton & Co Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction		Capital or	Supplier name
Fort North Fort	Foot Month Foot	Operational land Operations	Over-live and Over-live		code	00 0-1 0040	number		revenue	Dead Duffers & Co. Ltd.
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205 205	08-Oct-2012 17-Oct-2012	1210-06595 1210-06596	618.25 R 619.97 R		Paul Dufton & Co Ltd Paul Dufton & 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 Dufton & 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 Dufton & 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 Dufton & Co Ltd
East - North East Fast - North Fast	East - North East Fast - North Fast	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205 205	17-Oct-2012 05-Oct-2012	1210-06600 1210-06601	636.98 R 675.26 R		Paul Dufton & Co Ltd Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205	05-Oct-2012	1210-06602	679.08 R		Paul Dufton & 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 Dufton & 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 Dufton & 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 Dufton & Co Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205 205	17-Oct-2012 05-Oct-2012	1210-06606 1210-06607	709.08 R 716.33 R		Paul Dufton & Co Ltd Paul Dufton & Co Ltd
Fast - North Fast	East - North East	Construction Services	Supplies and Services	Other Materials Other Materials	205	05-Oct-2012	1210-06608	717.44 R		Paul Dufton & 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 Dufton & 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 Dufton & Co Ltd
East - North East Leeds City Council	East - North East Adult Social Care	Construction Services Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Other Materials Direct Payments	205 626	05-Oct-2012 24-Oct-2012	1210-06611 1210-06612	868.40 R 3,732.36 R		Paul Dufton & Co Ltd 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 Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	24-Oct-2012 24-Oct-2012	1210-06617 1210-06618	483.68 R 526.80 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	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 Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Section 17 Direct Payments	551 626	19-Oct-2012 24-Oct-2012	1210-06623 1210-06624	560.00 R 2,544.00 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05-Oct-2012	1210-06625	650.00 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		1,484.58 R		Payne Security
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 265	23-Oct-2012	1210-06628	-485.00 R		Pc Pest Control Ltd
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Libraries, Arts & Heritage Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	205	23-Oct-2012 12-Oct-2012	1210-06629 1210-06630	485.00 R 425.00 R		Pc Pest Control Ltd 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 Information Technology	Employees Employees	Agency Staff	008 008	31-Oct-2012 31-Oct-2012	1210-06634 1210-06635	684.00 R 829.92 R		Pearson In Practice Ata Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology	Employees	Agency Staff 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	800	31-Oct-2012	1210-06638	895.28 R		Pearson In Practice Ata Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	800	31-Oct-2012		912.00 R		Pearson In Practice Ata Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	008 008	31-Oct-2012 31-Oct-2012	1210-06640 1210-06641	912.00 R 918.08 R		Pearson In Practice Ata Ltd 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	800	31-Oct-2012	1210-06643	945.44 R		Pearson In Practice Ata Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	800	31-Oct-2012	1210-06644	946.66 R		Pearson In Practice Ata Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	800	31-Oct-2012	1210-06645	948.48 R 966.72 R		Pearson In Practice Ata Ltd Pearson In Practice Ata Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	008 008	31-Oct-2012 31-Oct-2012	1210-06646 1210-06647	1,006.24 R		Pearson In Practice Ata Ltd 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 Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	05-Oct-2012 05-Oct-2012	1210-06651 1210-06652	11,571.43 R 11,571.43 R		Pebbles Care Ltd 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		13,714.29 R		Pebbles Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	05-Oct-2012 05-Oct-2012	1210-06656 1210-06657	13,714.29 R 13,714.29 R		Pebbles Care Ltd 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 Leeds City Council	Environment & Neighbourhoods City Development	Hra Highways	Support Services Capital	Legal Disbursements Construction	411 3	29-Oct-2012 16-Oct-2012	1210-06662 1210-06663	2,000.00 R 3,408.80 C		Pedmore Legal 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 Other Hired And Contracted Services	627	24-Oct-2012	1210-06667 1210-06668	520.04 R 4,036.98 R		REDACTED PERSONAL DATA Pelican Engineering Co (Sales) Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Commercial Services Trading Services Support Services	Supplies and Services Employees	Retirement Gifts	265 065	24-Oct-2012 03-Oct-2012	1210-06669	4,036.96 R 1,024.00 R		Pellacraft 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 Leeds City Council	Adult Social Care Environment & Neighbourhoods	Services For Older People - 65 And Over Community Safety	Third Party Payments Transport	Residential Public Transport Expenses	580 310	24-Oct-2012 26-Oct-2012		24,700.91 R 459.50 R		Pennington Court Nursing Home Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Transport	Public Transport Expenses	310	24-Oct-2012		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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Learn/Dis	Transfer Payments Supplies and Services	Direct Payments Non-Recurring Grants	626 227	24-Oct-2012 08-Oct-2012	1210-06678 1210-06679	479.00 R 7,500.00 R		REDACTED PERSONAL DATA People In Action (Leeds)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Oct-2012		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		21,921.45 R		People In Action (Leeds)
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	12-Oct-2012 12-Oct-2012	1210-06683 1210-06684	419.49 R 590.13 R		People In Action (Leeds) People In Action (Leeds)
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	26-Oct-2012	1210-06684	590.13 R 598.00 R		People In Action (Leeds) 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 divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number		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 Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Oct-2012	1210-06691 1210-06692	910.08 R 1,265.58 R		People In Action (Leeds)
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	26-Oct-2012 12-Oct-2012	1210-06693	1,294.02 R		People In Action (Leeds) 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 Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	26-Oct-2012 12-Oct-2012	1210-06699 1210-06700	2,754.16 R 3,136.24 R		People In Action (Leeds) 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	Licences	266	23-Oct-2012	1210-06702	16,711.34 R		Performing Right Society Limited
Leeds City Council	City Development	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	-6,925.12 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over	Transfer Payments Capital	Personalised Budgets Other Costs	627 7	24-Oct-2012 22-Oct-2012	1210-06705 1210-06706	11,994.49 R 560.00 C		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	City Development	Highways Highways	Supplies and Services	Other Hired And Contracted Services	265	24-Oct-2012	1210-06706	36,469.04 R		Peter Douglass Platforms Peter Duffv 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 Peter Whitlam
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265	25-Oct-2012 01-Oct-2012	1210-06713 1210-06714	435.00 R 662.50 R		Peter Whitiam Pharoah 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	840.00 R		Philip 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 Planning & Sustainable Development	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-06720	1,054.44 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	City Development Childrens Services	Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	04-Oct-2012 04-Oct-2012	1210-06721 1210-06722	1,750.00 R 736.25 R		Philip Kolvin Qc 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 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 Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	26-Oct-2012 26-Oct-2012	1210-06728 1210-06729	880.00 R 880.00 R		Phonak Uk Ltd Phonak Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	05-Oct-2012	1210-06729	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 Pic
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 Services For Adults Under 65 Learn/Dis	Premises Premises	Cleaning Maintenance & Toiletries	127 127	03-Oct-2012	1210-06735	-1,397.37 R		Phs Group Plc
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	25-Oct-2012 03-Oct-2012	1210-06736 1210-06737	-1,325.35 R -1,234.02 R		Phs Group Plc 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 Pic
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 Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03-Oct-2012	1210-06742 1210-06743	-591.11 R -494.40 R		Phs Group Plc
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	03-Oct-2012 25-Oct-2012	1210-06743	-494.40 R -433.12 R		Phs Group Plc 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 Premises	Cleaning Maintenance & Toiletries	127	03-Oct-2012	1210-06749 1210-06750	762.31 R		Phs Group Plc
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03-Oct-2012 03-Oct-2012	1210-06750	1,084.20 R 1,090.46 R		Phs Group Plc 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 Pic
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 Leeds City Council	Adult Social Care Central & Corporate Functions	Services For Adults Under 65 Learn/Dis Support And Facilities General Fund	Premises Premises	First Aid Requisites	128	03-Oct-2012	1210-06756	-710.95 R -539.86 R		Phs Group Plc
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Support And Facilities General Fund	Premises	First Aid Requisites First Aid Requisites	128 128	03-Oct-2012 03-Oct-2012	1210-06757 1210-06758	-339.66 R -437.69 R		Phs Group Plc 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 Leeds City Council	Adult Social Care Environment & Neighbourhoods	Services For Adults Under 65 Learn/Dis Parks & Countryside	Premises Premises	First Aid Requisites First Aid Requisites	128 128	03-Oct-2012 03-Oct-2012	1210-06764 1210-06765	447.20 R 547.30 R		Phs Group Plc 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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Support And Facilities General Fund Support And Facilities General Fund	Premises Premises	First Aid Requisites First Aid Requisites	128 128	03-Oct-2012 03-Oct-2012	1210-06771 1210-06772	1,350.52 R 1,389.70 R		Phs Group Plc Phs Group Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	First Aid Requisites	128	03-Oct-2012	1210-06772	1,369.70 R 1,950.15 R		Phs Group Pic
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 Childrens Services	Learning Skills & Universal	Premises Premises	External Cleaning Services	130 130	03-Oct-2012 25-Oct-2012	1210-06777 1210-06778	-780.57 R -780.57 R		Phs Group Pla
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Premises	External Cleaning Services External Cleaning Services	130	03-Oct-2012	1210-06778	-780.57 R -657.71 R		Phs Group Plc Phs Group Plc
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Premises	External Cleaning Services	130	03-Oct-2012	1210-06779	-599.62 R		Phs Group Pic
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount	Capital or	Supplier name
•					code		number		revenue	
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	External Cleaning Services	130	03-Oct-2012	1210-06781	-549.31 R		Phs Group Plc
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Premises Premises	External Cleaning Services External Cleaning Services	130 130	25-Oct-2012 03-Oct-2012	1210-06782 1210-06783	-549.30 R -520.38 R		Phs Group Plc Phs Group Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	External Cleaning Services	130	03-Oct-2012		-505.91 R		Phs Group Pic
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	External Cleaning Services	130	03-Oct-2012		-505.91 R		Phs Group Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	External Cleaning Services	130	03-Oct-2012		-493.95 R		Phs Group Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	External Cleaning Services	130	03-Oct-2012		427.20 R		Phs Group Plc
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Premises Premises	External Cleaning Services External Cleaning Services	130 130	03-Oct-2012 03-Oct-2012	1210-06788 1210-06789	457.20 R 512.20 R		Phs Group Plc Phs Group Plc
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal	Premises	External Cleaning Services External Cleaning Services	130	03-Oct-2012		524.60 R		Phs Group Pic
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	External Cleaning Services	130	03-Oct-2012		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		569.60 R		Phs Group Plc
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Premises Premises	External Cleaning Services External Cleaning Services	130 130	25-Oct-2012 03-Oct-2012	1210-06794 1210-06795	569.60 R 682.00 R		Phs Group Plc Phs Group Plc
Leeds City Council Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	External Cleaning Services External Cleaning Services	130	25-Oct-2012	1210-06796	687.15 R		Phs Group Pic
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	External Cleaning Services	130	03-Oct-2012		809.40 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		854.40 R		Phs Group Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	External Cleaning Services	130 130	03-Oct-2012		1,019.20 R		Phs Group Plc
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Premises Premises	External Cleaning Services *** No Description ***	172	25-Oct-2012 03-Oct-2012	1210-06801 1210-06802	2,638.32 R 2,311.22 R		Phs Group Plc 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		-1,012.12 R		Phs Group Plc
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03-Oct-2012		-958.97 R		Phs Group Plc
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	03-Oct-2012 03-Oct-2012		-826.43 R -531.58 R		Phs Group Plc 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	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03-Oct-2012		-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		454.22 R		Phs Group Plc
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Supplies and Services	Operational Furniture And Equipment	203 203	03-Oct-2012		1,618.80 R		Phs Group Plc
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Furniture And Equipment Food & Drink	203	03-Oct-2012 03-Oct-2012		3,169.93 R 518.96 R		Phs Group Plc Phs Group Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012		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		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		1,068.80 R		Pinfold Lodge Nursing Home
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Premises Support Services	Rents Legal Disbursements	141 411	04-Oct-2012 16-Oct-2012		4,513.65 R 6,120.00 R		Pinsent Masons Pinsent Masons
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	17-Oct-2012		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		976.90 R		Plastic Card Services
Leeds City Council	City Development	Support Services	Supplies and Services	Office Consumables	210	05-Oct-2012		1,071.50 R		Plastic Card Services
Leeds City Council Leeds City Council	City Development City Development	Support Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Printing	210 215	23-Oct-2012 17-Oct-2012		8,320.00 R 539.00 R		Plastic Card Services Platinum Print Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Oct-2012		650.00 R		Plumbase Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Oct-2012		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 Environmental Health	Third Party Payments	Home Care	568	05-Oct-2012		14,965.99 R		Polkadot Care Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions	Commercial Services Trading Services	Capital Supplies and Services	Construction Operational Materials	3 205	05-Oct-2012 31-Oct-2012		16,315.00 C 506.12 R		Pollock Lifts Pollock Lifts
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Oct-2012		572.40 R		Polyflor Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-Oct-2012		772.74 R		Polyflor Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Oct-2012		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 Leeds City Council	City Development City Development	Asset Management Services Libraries, Arts & Heritage	Premises Supplies and Services	Plant and Machinery Publication And Promotion	102 267	22-Oct-2012 26-Oct-2012		1,825.00 R 760.00 R		Pool Sentry Ltd Pop Art (Leeds) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Publication And Promotion	267	05-Oct-2012		1,609.00 R		Pop Art (Leeds) Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	02-Oct-2012		271,765.87 C		Portakabin Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	15-Oct-2012		588,624.31 C		Portakabin Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Rents	141	30-Oct-2012		699.13 R		Portakabin Ltd
Leeds City Council Leeds City Council	City Development Childrens Services	Planning & Sustainable Development Learning Skills & Universal	Employees Transfer Payments	Training Costs Necessitous Clothing	071 608	22-Oct-2012 17-Oct-2012	1210-06844 1210-06845	2,383.08 R 1,211.90 R		Pos Enterprises Ltd Post Office Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	12-Oct-2012		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		1,150.00 R		Pps
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627 360	24-Oct-2012		772.48 R		REDACTED PERSONAL DATA Premier Licensed Private Hire
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Learning Skills & Universal Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360	05-Oct-2012 16-Oct-2012	1210-06850 1210-06851	550.00 R 573.52 R		Premier Licensed Private Hire Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012		713.88 R		Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012		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		1,897.24 R		Premier Licensed Private Hire
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	30-Oct-2012		4,779.00 R		Premier Licensed Private Hire
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	16-Oct-2012 24-Oct-2012		7,203.75 R 14,925.14 R		Premier Licensed Private Hire Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-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		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		605.00 R		Primley Park Childrens Nursery
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Home Care	511 568	22-Oct-2012 05-Oct-2012		712.95 R 639.16 R		Primley Park Childrens Nursery Primrose Park Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	05-Oct-2012		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	800	17-Oct-2012		2,803.00 R		Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	30-Oct-2012		2,990.00 R		Principal Resourcing Ltd
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Safeguarding Targeted & Specialist Support And Facilities General Fund	Employees Supplies and Services	Agency Staff Printing	008 215	03-Oct-2012 11-Oct-2012	1210-06868 1210-06869	3,026.00 R 984.60 R		Principal Resourcing Ltd Print Image Network Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Support And Facilities General Fund Support And Facilities General Fund	Supplies and Services Supplies and Services	Printing	215	11-Oct-2012		984.60 R 1,436.99 R		Print Image Network Ltd 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		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 divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	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 Leeds City Council	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care	Capital Capital	Other Costs Other Costs	7	19-Oct-2012 05-Oct-2012	1210-06880 1210-06881	2,449.80 C 2,764.05 C		Prism Medical Uk Limited 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 Budgt	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 Budgt	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 Budgt	Supplies and Services	Other Equipment	203	18-Oct-2012	1210-06888	627.50 R		Prism Medical Uk Limited
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	23-Oct-2012 12-Oct-2012	1210-06889 1210-06890	652.50 R 655.90 R		Prism Medical Uk Limited Prism Medical Uk Limited
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	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 Leeds City Council	Environment & Neighbourhoods Childrens Services	Streetscene Environmental Services Learning Skills & Universal	Supplies and Services Third Party Payments	Operational Furniture And Equipment Services Rendered By Other Organisations	203 511	04-Oct-2012 19-Oct-2012	1210-06898 1210-06899	2,193.00 R 27,491.33 R		Pro-Line Prospects Services Ltd
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05-Oct-2012	1210-06899	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	265	29-Oct-2012	1210-06904	7,304.00 R		Protek Fencing Limited
Leeds City Council	City Development	Highways	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		Protier Lifting Services
Leeds City Council Leeds City Council	City Development City Development	Employment & Skills Employment & Skills	Employees Employees	Agency Staff Agency Staff	800 800	02-Oct-2012 17-Oct-2012	1210-06907 1210-06908	2,202.21 R 3,309.41 R		Protocol National Protocol National
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	24-Oct-2012	1210-06908	5,047.00 R		Protocol National Psg Energy Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	19-Oct-2012	1210-06909	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 Pudsey Plant Hire Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	31-Oct-2012 05-Oct-2012	1210-06918 1210-06919	585.00 R 670.25 R		Pudsey Plant Hire Ltd Pudsev 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 Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	31-Oct-2012 31-Oct-2012	1210-06926 1210-06927	721.50 R 721.50 R		Pudsey Plant Hire Ltd 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	305 305	12-Oct-2012	1210-06933	721.50 R		Pudsey Plant Hire Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	09-Oct-2012 12-Oct-2012	1210-06934 1210-06935	721.50 R 721.50 R		Pudsey Plant Hire Ltd 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 Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	26-Oct-2012 09-Oct-2012	1210-06942 1210-06943	942.00 R 1,050.50 R		Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	04-Oct-2012	1210-06943	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 Leeds City Council	Strategic Accounts Central & Corporate Functions	Changing the Workplace Human Resources	Capital Employees	Other Costs Training Costs	7 71	04-Oct-2012 06-Sep-2012	1210-06951	850.00 C 621.00 R		Qa Limited Qa-lq Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services	Employees	Professionaly Linked Training	76		1210-06952	1,524.00 R		Qa-iq Ltd Qa-lq Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Professionaly Linked Training	76	06-Sep-2012		1,524.00 R		Qa-lq Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Professionaly Linked Training	76	06-Sep-2012		1,524.00 R		Qa-lq 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 Childrens Services	Statutory Housing Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	01-Oct-2012	1210-06959	500.00 R		REDACTED PERSONAL DATA Quest 88 Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	12-Oct-2012 03-Oct-2012	1210-06960 1210-06961	471.50 R 1,992.00 R		Quest 88 Limited Quest 88 Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	26-Oct-2012	1210-06961	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 divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	26-Oct-2012		12,753.40 C		R G Building Services (Leeds) Ltd
Leeds City Council	Childrens Services	Early Years Service	Capital	Construction	3	16-Oct-2012		5,896.20 C		R H Fullwood And Company Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	15-Oct-2012		9,349.58 C		R H Fullwood And Company Ltd
Leeds City Council Leeds City Council as Accountable Body	Central & Corporate Functions Social Services Pooled Budgets	Customer Services Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Hired And Contracted Services Sheltered Accommodation	265 569	04-Oct-2012 29-Oct-2012	1210-06970 1210-06971	700.75 R 417.80 R		R Haq REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2012		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		1,265.40 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	24-Oct-2012		680.16	R	Racecraft Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012		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 Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	29-Oct-2012 05-Oct-2012	1210-06978 1210-06979	12,857.14 R 15,042.86 R		Radical Services Ltd Radical Services Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	19-Oct-2012		753.75 R		Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	05-Oct-2012		767.07 R		Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	19-Oct-2012		829.21 R		Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	26-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		834.30 R		Randstad Cpe Ltd
West - North West West - North West	West - North West West - North West	ALMO Business Centre Property And Maintenance	Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	03-Oct-2012 19-Oct-2012		918.60 R 942.15 R		Randstad Cpe Ltd Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees Employees	Temporary Staff-Basic	009	10-Oct-2012		1,043.50 R		Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	02-Oct-2012		1,299.50 R		Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	24-Oct-2012		1,301.25 R		Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	19-Oct-2012		1,305.00 R		Randstad Cpe Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	800	03-Oct-2012		875.00 R		Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	800	03-Oct-2012		875.00 R		Randstad Education Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	800 800	30-Oct-2012 18-Oct-2012		1,040.95 R 1,040.95 R		Randstad Education Ltd Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	18-Oct-2012		1,040.95 R 1.040.95 R		Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	800	03-Oct-2012		1,040.95 R		Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	800	03-Oct-2012	1210-06997	1,040.95 R		Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	800	11-Oct-2012		2,706.42 R		Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	800	25-Oct-2012		3,258.39 R		Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	18-Oct-2012		3,356.05 R		Randstad Education Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Commercial Services Trading Services Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Computer Software and Equipment Nursing Home	214 570	14-Sep-2012 24-Oct-2012		540.00 R 14.136.68 R		Rapidhost Ltd Ravensdale Healthcare Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Resaleable Materials	204	19-Oct-2012		442.32 R		Ravensden Plc
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Resaleable Materials	204	05-Oct-2012	1210-07004	707.76 R		Ravensden Plc
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		1,964.76 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	30-Oct-2012		1,045.61 R		Rd Psychological Services Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	04-Oct-2012		8,888.00 C		Rdf Building Services Ltd
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting People - Block Subsidy Supporting People - Block Subsidy	513 513	05-Oct-2012 05-Oct-2012		3,676.92 R 5,565.24 R		Real Life Options Real Life Options
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting People - Block Subsidy Supporting People - Block Subsidy	513	05-Oct-2012 05-Oct-2012	1210-07010	5,505.24 R 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		-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		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		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		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	568 568	29-Oct-2012		711.60 R		Real Life Options
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	05-Oct-2012 26-Oct-2012		711.60 R 711.60 R		Real Life Options 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		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		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		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		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		796.80 R		Real Life Options
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	31-Oct-2012 29-Oct-2012	1210-07025 1210-07026	1,067.40 R 1,067.40 R		Real Life Options 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		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		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		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		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	568 568	29-Oct-2012		1,067.40 R 1,067.40 R		Real Life Options Real Life Options
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	29-Oct-2012 30-Oct-2012		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		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		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		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		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		2,067.32 R		Real Life Options Real Life Options
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05-Oct-2012 29-Oct-2012		3,168.56 R 3.168.56 R		Real Life Options Real Life Options
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	26-Oct-2012		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		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		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		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		9,451.00 R		Real Life Options
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Oct-2012 29-Oct-2012		9,491.28 R 9,491.28 R		Real Life Options Real Life Options
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	29-Oct-2012 29-Oct-2012		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	1210-07053	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		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		9,491.28 R		Real Life Options
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Oct-2012 29-Oct-2012		9,491.28 R 10,330.44 R		Real Life Options Real Life Options
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	29-Oct-2012 22-Oct-2012		10,330.44 R 10,330.44 R		Real Life Options 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		10,330.44 R		Real Life Options
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number		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	code 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 1210-07063	34,759.64 R		Real Life Options
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Residential	568 580	05-Oct-2012 24-Oct-2012	1210-07063	34,995.36 R 23.616.76 R		Real Life Options 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 13.867.00 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Streetscene Environmental Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Recycling & Reuse Charges	265 234	05-Oct-2012 05-Oct-2012	1210-07069 1210-07070	-1,387.00 R		Record Rss Ltd 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 Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571	24-Oct-2012 24-Oct-2012	1210-07074 1210-07075	1,254.96 R 26,983.82 R		Red Gables Nursing Home Redcourt Aph
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	580	24-Oct-2012	1210-07075	20,903.02 R 11.836.08 R		Redcourt Apri Redcourt Aph
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionlly 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	800	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	800	29-Oct-2012	1210-07079	676.20 R		Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care Childrens Services	Social Services Support Services	Employees	Agency Staff	800	30-Oct-2012	1210-07080	676.20 R		Reed Specialist Recruitment Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fostering - Placement Support Fostering - Placement Support	550 550	23-Oct-2012 05-Oct-2012	1210-07081 1210-07082	440.78 R 516.61 R		Reed Specialist Recruitment Ltd 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 Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fostering - Placement Support Fostering - Placement Support	550 550	23-Oct-2012 05-Oct-2012	1210-07087 1210-07088	605.53 R 619.37 R		Reed Specialist Recruitment Ltd 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 Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	26-Oct-2012 18-Oct-2012	1210-07093 1210-07094	427.20 R 460.04 R		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	31-Oct-2012	1210-07094	460.04 R 460.04 R		Reed Specialist Recruitment Ltd 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 Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	18-Oct-2012 18-Oct-2012	1210-07100 1210-07101	575.05 R 640.80 R		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Oct-2012	1210-07101	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	1210-07102	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	850.85 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 Home Care	568 568	18-Oct-2012	1210-07106 1210-07107	862.58 R 895.44 R		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	18-Oct-2012 29-Oct-2012	1210-07107	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 Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	18-Oct-2012 18-Oct-2012	1210-07113 1210-07114	1,084.38 R 1,109.04 R		Reed Specialist Recruitment Ltd 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 Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	18-Oct-2012 18-Oct-2012	1210-07119 1210-07120	1,265.11 R 1,314.40 R		Reed Specialist Recruitment Ltd 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	1,478.70 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 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 Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	26-Oct-2012 18-Oct-2012	1210-07125 1210-07126	1,626.57 R 1.782.66 R		Reed Specialist Recruitment Ltd 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 Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	18-Oct-2012 18-Oct-2012	1210-07131 1210-07132	4,395.05 R 4,831.92 R		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Oct-2012	1210-07132	4,031.92 R 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		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 Other Hired And Contracted Services	265	31-Oct-2012	1210-07137	1,120.00 R		Reflex Print & Design Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Support And Facilities General Fund Executive Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31-Oct-2012 11-Oct-2012	1210-07138 1210-07139	1,795.00 R 862.50 R		Reflex Print & Design Ltd Refractiv Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-07139	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 Leeds City Council	Social Services Pooled Budgets Childrens Services	Leeds Community Equip Store Pooled Budgt Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Equipment Adoptions - Allowances	203 560	25-Oct-2012 05-Oct-2012	1210-07144 1210-07145	1,879.80 R 1,720.00 R		Remploy Ltd Renee P Marks Associates Ltd
Leeds City Council	City Development	Employment & Skills	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 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 Rennicks Uk Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Support And Facilities General Fund Support And Facilities General Fund	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05-Oct-2012 19-Oct-2012	1210-07150 1210-07151	1,110.93 R 1,383.67 R		Rennicks Uk Ltd Rennicks Uk Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	11-Oct-2012	1210-07151	4,450.00 R		Resolution Television Limited
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction		Capital or	Supplier name
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	code 265	31-Oct-2012	number 1210-07153	513.00 R	revenue	Resource Print Solutions
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	05-Oct-2012	1210-07153	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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Support And Facilities General Fund Support And Facilities General Fund	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31-Oct-2012 31-Oct-2012	1210-07156 1210-07157	4,128.00 R 4,446.00 R		Resource Print Solutions 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 Leeds City Council	City Development Central & Corporate Functions	Highways Corporate Governance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	18-Oct-2012 02-Oct-2012	1210-07160 1210-07161	1,800.70 R 448.88 R		Restore Plc 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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Oct-2012 18-Oct-2012	1210-07164 1210-07165	556.80 R 587.44 R		Rexel Uk Limited 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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18-Oct-2012 29-Oct-2012	1210-07168 1210-07169	3,361.80 R 6.344.89 R		Rexel Uk Limited 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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Oct-2012 29-Oct-2012	1210-07172 1210-07173	12,813.23 R 16,132.28 R		Rexel Uk Limited 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 Childrens Services	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627 411	24-Oct-2012	1210-07175 1210-07176	546.52 R 4,260.29 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Safeguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis	Support Services Third Party Payments	Legal Disbursements Residential	580	11-Oct-2012 24-Oct-2012	1210-07176	4,260.29 R 719.52 R		Richardson & Co. Solicitors Richmond Fellowship/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
East - North East Leeds City Council	East - North East City Development	Business Improvement Asset Management Services	Supplies and Services Supplies and Services	Stationery & External Printing Memberships	210 226	10-Oct-2012 29-Oct-2012	1210-07180 1210-07181	1,686.88 R 1,700.00 R		Ricoh Uk Ltd 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	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	05-Oct-2012	1210-07183	10,740.69 R		Ridings Housing Association
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Capital Supplies and Services	Construction Operational Furniture And Equipment	3 203	05-Oct-2012 31-Oct-2012	1210-07184 1210-07185	1,701.00 C 680.00 R		Rigby Taylor Ltd 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 Leeds City Council	City Development Central & Corporate Functions	Libraries, Arts & Heritage Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	26-Oct-2012 02-Oct-2012	1210-07188 1210-07189	440.30 R 650.00 R		Rijo 42 Ingredients Ltd Rim Scaffolding
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12-Oct-2012	1210-07199	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	East - North East East - North East	Construction Services Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Oct-2012	1210-07192 1210-07193	422.00 R 494.00 R		Rim Scaffolding Rim Scaffolding
East - North East	East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	24-Oct-2012 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	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	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Oct-2012 19-Oct-2012	1210-07197 1210-07198	494.00 R 494.00 R		Rim Scaffolding 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	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Oct-2012 19-Oct-2012	1210-07201 1210-07202	741.00 R 741.00 R		Rim Scaffolding 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	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25-Oct-2012 24-Oct-2012	1210-07205 1210-07206	741.00 R 741.00 R		Rim Scaffolding 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	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24-Oct-2012 24-Oct-2012	1210-07209 1210-07210	741.00 R 741.00 R		Rim Scaffolding 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	1210-07212	741.00 R		Rim Scaffolding
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25-Oct-2012 25-Oct-2012	1210-07213 1210-07214	741.00 R 741.00 R		Rim Scaffolding Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-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	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16-Oct-2012 16-Oct-2012	1210-07217 1210-07218	741.00 R 741.00 R		Rim Scaffolding 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 East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265 265	16-Oct-2012	1210-07220	741.00 R		Rim Scaffolding Rim Scaffolding
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	16-Oct-2012 16-Oct-2012	1210-07221 1210-07222	741.00 R 741.00 R		Rim Scarfolding 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 Other Hired And Contracted Services	265	31-Oct-2012	1210-07224	764.00 R		Rim Scaffolding
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31-Oct-2012 16-Oct-2012	1210-07225 1210-07226	928.00 R 988.00 R		Rim Scaffolding 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 Disabilitie	Transfer Payments	Personal Budgets	627	24-Oct-2012		3,260.16 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	03-Oct-2012 03-Oct-2012	1210-07229 1210-07230	521.29 R 974.34 R		Ripon Community Link 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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	24-Oct-2012 24-Oct-2012	1210-07233 1210-07234	674.36 R 528.08 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	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 Disabilitie	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-07236	5,800.00 R		Rivelin House
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571	24-Oct-2012 24-Oct-2012	1210-07237 1210-07238	6,299.64 R 2,619.29 R		River View Nursing Home 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		756.00 R		Riverside Truck Rental Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	09-Oct-2012 18-Oct-2012	1210-07241 1210-07242	1,080.00 R 2,376.00 R		Riverside Truck Rental Ltd 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 Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304	19-Oct-2012	1210-07244 1210-07245	3,240.00 R		Riverside Truck Rental Ltd Riverside Truck Rental Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	панърин	External rine "Occasional	304	19-Oct-2012	1210-01245	3,240.00 R		KINGISING THUCK KEHIMI EIN

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	code 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 East - North East	Commercial Services Trading Services	Transport Supplies and Services	External Hire -Occasional Other Materials	304	09-Oct-2012	1210-07248 1210-07249	3,348.00 R 619.91 R		Riverside Truck Rental Ltd
East - North East Leeds City Council	Other Education Services	Construction Services Private Finance Initiative	Capital	Furniture And Equipment	205 5	19-Oct-2012 31-Oct-2012	1210-07249	-7,554.00 C		Rixonway Kitchens Ltd 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 Leeds City Council	Other Education Services Other Education Services	Private Finance Initiative Private Finance Initiative	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5	25-Oct-2012 31-Oct-2012	1210-07253 1210-07254	667.52 C 768.16 C		Rm Education Plc Rm Education Plc
Leeds City Council	Other Education Services Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	25-Oct-2012	1210-07254	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 Leeds City Council	Other Education Services Other Education Services	Private Finance Initiative Private Finance Initiative	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5	31-Oct-2012 24-Oct-2012	1210-07258 1210-07259	801.11 C 907.20 C		Rm Education Plc Rm Education Plc
Leeds City Council	Other Education Services Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	24-Oct-2012	1210-07259	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 Leeds City Council	Other Education Services Other Education Services	Private Finance Initiative Private Finance Initiative	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5	31-Oct-2012 31-Oct-2012	1210-07263 1210-07264	1,436.00 C 1,485.47 C		Rm Education Plc 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 Leeds City Council	Other Education Services Other Education Services	Private Finance Initiative Private Finance Initiative	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5	24-Oct-2012 31-Oct-2012	1210-07268 1210-07269	2,137.80 C 2,155.84 C		Rm Education Plc Rm Education Plc
Leeds City Council	Other Education Services Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	24-Oct-2012	1210-07209	2,133.84 C 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 Leeds City Council	Other Education Services Other Education Services	Private Finance Initiative Private Finance Initiative	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5	31-Oct-2012 25-Oct-2012	1210-07273 1210-07274	2,326.30 C 2,341.92 C		Rm Education Plc Rm Education Plc
Leeds City Council	Other Education Services Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	31-Oct-2012	1210-07274	2,341.92 C 2,697.10 C		Rm Education Pic
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 5	31-Oct-2012	1210-07278	2,999.23 C		Rm Education Plc
Leeds City Council Leeds City Council	Other Education Services Other Education Services	Private Finance Initiative Private Finance Initiative	Capital Capital	Furniture And Equipment Furniture And Equipment	5	25-Oct-2012 25-Oct-2012	1210-07279 1210-07280	3,287.00 C 3,300.00 C		Rm Education Plc 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 Rm Education Plc
Leeds City Council Leeds City Council	Other Education Services Other Education Services	Private Finance Initiative Private Finance Initiative	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5	26-Oct-2012 31-Oct-2012	1210-07284 1210-07285	8,100.00 C 8,949.00 C		Rm Education Pic
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 Leeds City Council	Other Education Services Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment Furniture And Equipment	5	16-Oct-2012	1210-07288	31,677.39 C		Rm Education Plc
Leeds City Council	Childrens Services	Private Finance Initiative Strategy Policy Planning & Participation	Capital Supplies and Services	Bought In Professional Services	5 277	24-Oct-2012 31-Oct-2012	1210-07289 1210-07290	83,803.71 C -25,083.00 R		Rm Education Plc 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	-8,459.25 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	-2,396.25 R		Rm Education Plc
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Bought In Professional Services	277 277	26-Oct-2012	1210-07293 1210-07294	-2,037.50 R		Rm Education Plc Rm Education Plc
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Strategy Policy Planning & Participation Strategy Policy Planning & Participation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	02-Oct-2012 15-Oct-2012	1210-07294	-1,423.75 R -1,186.25 R		Rm Education Pic
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 Leeds City Council	Childrens Services Childrens Services	Strategy Policy Planning & Participation Strategy Policy Planning & Participation	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	02-Oct-2012 02-Oct-2012	1210-07298 1210-07299	176,813.05 R 176,813.05 R		Rm Education Plc Rm Education Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	25-Oct-2012	1210-07299	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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Support And Facilities General Fund Support And Facilities General Fund	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31-Oct-2012 25-Oct-2012	1210-07304 1210-07305	7,182.00 R 7,272.00 R		Rnb Direct Mail Solutions 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 Budgt	Supplies and Services	Other Equipment	203	19-Oct-2012	1210-07307	1,269.31 R		Rnib Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-Oct-2012	1210-07308	2,001.28 R		Rnib Services Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	24-Oct-2012 24-Oct-2012	1210-07309 1210-07310	1,222.64 R 1,419.44 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	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 Leeds City Council	Central & Corporate Functions Adult Social Care	Customer Services Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Other Hired And Contracted Services Direct Payments	265 626	04-Oct-2012 24-Oct-2012	1210-07314 1210-07315	440.00 R 5,522.36 R		Robert John Grieve 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 Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home Residential Care Dementia	570 571	24-Oct-2012 24-Oct-2012	1210-07318 1210-07319	3,703.96 R 25,446.41 R		Roche Healthcare Ltd Roche Healthcare Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia	574	24-Oct-2012	1210-07319	25,446.41 R 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		Roco Truck Bodies Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Income Supplies and Services	Grants - Dept of Education	904	19-Oct-2012	1210-07323	4,433.00 R		Rodillian Academy
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Customer Services Commercial Services General Fund	Supplies and Services Transport	Other Hired And Contracted Services Private Hire	265 360	04-Oct-2012 24-Oct-2012	1210-07324 1210-07325	471.85 R 420.00 R		Roger Nyantou Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions 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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	16-Oct-2012 16-Oct-2012	1210-07329 1210-07330	456.75 R 468.00 R		Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions 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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	23-Oct-2012 16-Oct-2012	1210-07334 1210-07335	564.00 R 595.34 R		Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions 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 divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
				B1 - 10	code					
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	16-Oct-2012 16-Oct-2012	1210-07339 1210-07340	650.00 F 657.36 F		Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-07340	663.48 F		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Oct-2012	1210-07342	696.87 F		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Oct-2012	1210-07343	716.56 F	!	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Oct-2012	1210-07344	720.00 F		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2012	1210-07345	752.00 F		Rollinson Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	24-Oct-2012 16-Oct-2012	1210-07346 1210-07347	789.00 F 810.97 F		Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-07347	882.00 F		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Oct-2012	1210-07349	906.85 F		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-07350	931.00 F	!	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-07351	979.96 F		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-07352	988.00 F		Rollinson Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	16-Oct-2012 16-Oct-2012	1210-07353 1210-07354	990.14 F 1,020.00 F		Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-07354	1,026.00 F		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-07356	1,040.00 F		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Oct-2012	1210-07357	1,050.00 F	!	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-07358	1,056.96 F		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-07359	1,080.00 F		Rollinson Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	16-Oct-2012 16-Oct-2012	1210-07360 1210-07361	1,100.00 F 1,140.00 F		Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-07362	1,140.00 F		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-07363	1,140.00 F		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-07364	1,168.00 F	!	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Oct-2012	1210-07365	1,184.00 F		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-07366	1,256.00 F		Rollinson Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	16-Oct-2012 16-Oct-2012	1210-07367 1210-07368	1,260.00 F 1,292.00 F		Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-07369	1,400.00 F		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-07370	1,400.00 F		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-07371	1,421.00 F		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-07372	1,471.74 F		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-07373	1,520.00 F		Rollinson Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	16-Oct-2012 16-Oct-2012	1210-07374 1210-07375	1,590.00 F 1,665.60 F		Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire Private Hire	360	16-Oct-2012	1210-07376	1,740.18 F		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-07377	1,786.00 F		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-07378	1,786.00 F		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-07379	1,880.00 F		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-07380	1,900.00 F		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-07381	1,940.00 F		Rollinson Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	24-Oct-2012 24-Oct-2012	1210-07382 1210-07383	1,980.00 F 1,986.00 F		Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-07384	2,060.00 F		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-07385	2,090.00 F		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-07386	2,090.00 F		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2012	1210-07387	2,180.00 F		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	16-Oct-2012 24-Oct-2012	1210-07388 1210-07389	2,200.00 F 2,300.00 F		Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire Private Hire	360	16-Oct-2012	1210-07369	2,300.00 F		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-07391	2,415.00 F		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-07392	2,500.00 F		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Oct-2012	1210-07393	2,541.00 F		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-07394	2,623.50 F		Rollinson Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	16-Oct-2012 16-Oct-2012	1210-07395 1210-07396	2,850.00 F 2,860.00 F		Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport	Private Hire Private Hire	360	16-Oct-2012 16-Oct-2012	1210-07396	2,860.00 F		Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-07398	3.060.00 F		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2012	1210-07399	3,260.00 F	!	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-07400	3,660.00 F		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-07401	3,898.80 F		Rollinson Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	24-Oct-2012 16-Oct-2012	1210-07402 1210-07403	4,104.00 F 4,180.00 F		Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-07404	4,276.00 F		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Oct-2012	1210-07405	4,376.00 F		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-07406	4,480.00 F		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-07407	4,708.00 F		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012		5,438.00 F		Rollinson Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	24-Oct-2012 16-Oct-2012	1210-07409 1210-07410	5,740.00 F 7,210.00 F		Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Oct-2012	1210-07410	7,230.00 F		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Oct-2012	1210-07412	12,902.20 F		Rollinson Safeway Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-07413	1,751.36 F		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Maintenance Of Buildings	101	30-Oct-2012	1210-07414	3,460.00 F		Roofkare Maintenance Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Supplies and Services	Residential	580 257	24-Oct-2012	1210-07415	5,055.08 F		Rooftops
Leeds City Council Leeds City Council as Accountable Body	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Transfer Payments	Training Charges Direct Payments	626	13-Sep-2012 24-Oct-2012	1210-07416 1210-07417	821.00 F 1,290.16 F		Roomzzz Ltd REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2012	1210-07417	3,365.00 F		Roscoe Methodist West Indian Family
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012		853.92 F	!	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	1210-07420	1,134.60 F	!	Rose Park
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25-Oct-2012	1210-07421	1,528.76 F	!	Roseberry Court Care Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	29-Oct-2012	1210-07422	12,000.00 F		Rosedale Childrens Services Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507	05-Oct-2012 29-Oct-2012	1210-07423 1210-07424	12,000.00 F 12,400.00 F		Rosedale Childrens Services Ltd Rosedale Childrens Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Oct-2012	1210-07424	12,400.00 F		Rosedale Childrens Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012		1,092.16 F		Rosegarth Residential Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	31-Oct-2012	1210-07427	611.00 F	!	Roses Catering
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	24-Oct-2012	1210-07428	660.04 F		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Oct-2012 10-Oct-2012	1210-07429 1210-07430	1,624.00 F 2,684.50 F		Ross Cannon Ross Cannon
West - North West	West - North West	ALMO Business Centre	Supplies and Services Supplies and Services	Stationery & External Printing	210		1210-07430	2,004.50 F		Rossendales Collect Limited
				,				222.001		

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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense	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		Rossendales Collect Limited
Aire Valley Homes Leeds Leeds City Council	Aire Valley Homes Leeds Adult Social Care	Aire Valley Homes Leeds Services For Older People - 65 And Over	Support Services Third Party Payments	Cbr - Benefit Fraud Nursing Care Dementia	444 574	31-Oct-2012 24-Oct-2012	1210-07433 1210-07434	439.76 R 1,965.20 R		Rossendales Collect Limited Rossmore Nursing Home
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	17-Oct-2012	1210-07434	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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Support And Facilities General Fund Support And Facilities General Fund	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-Oct-2012 12-Oct-2012	1210-07437 1210-07438	506.96 R 890.06 R		Rothera & Brereton 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 Leeds City Council	Adult Social Care Central & Corporate Functions	Adult Social Care Commercial Services General Fund	Third Party Payments Transport	Payments To Voluntary Organisations Private Hire	561 360	01-Oct-2012 16-Oct-2012	1210-07441 1210-07442	15,236.50 R 1,018.28 R		Rothwell & District Live At Home Scheme 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	281 008	05-Oct-2012	1210-07444	803.00 R 1,000.00 R		Roundabout Playgroup
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008	10-Oct-2012 31-Oct-2012	1210-07445 1210-07446	1,000.00 R 1,000.00 R		Roy Belford Walker Limited Roy Belford Walker Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	19-Oct-2012	1210-07447	1,250.00 R		Roy Belford Walker Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	800 800	19-Oct-2012 18-Oct-2012	1210-07448 1210-07449	1,250.00 R 1,250.00 R		Roy Belford Walker Limited Roy Belford Walker Limited
Leeds City Council	Central & Corporate Functions	Safeguarding Targeted & Specialist Human Resources	Supplies and Services	Other Hired And Contracted Services	265	05-Oct-2012	1210-07449	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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Benefits	Supplies and Services	Postages Postages	212	11-Oct-2012	1210-07452	734.32 R		Royal Mail Group Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Customer Services Customer Services	Supplies and Services Supplies and Services	Postages Postages	212 212	31-Oct-2012 05-Oct-2012	1210-07453 1210-07454	1,005.32 R 1,023.50 R		Royal Mail Group Ltd 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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Benefits Benefits	Supplies and Services Supplies and Services	Postages Postages	212 212	11-Oct-2012 11-Oct-2012	1210-07457 1210-07458	1,300.00 R 1,300.00 R		Royal Mail Group Ltd 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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Support And Facilities General Fund Support And Facilities General Fund	Supplies and Services Supplies and Services	Postages Postages	212 212	26-Oct-2012 26-Oct-2012	1210-07461 1210-07462	1,860.47 R 2,036.74 R		Royal Mail Group Ltd 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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Benefits Benefits	Supplies and Services Supplies and Services	Postages Postages	212 212	29-Oct-2012 05-Oct-2012	1210-07465 1210-07466	5,510.10 R 5,711.90 R		Royal Mail Group Ltd 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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Support And Facilities General Fund Support And Facilities General Fund	Supplies and Services Supplies and Services	Postages Postages	212 212	11-Oct-2012 05-Oct-2012	1210-07469 1210-07470	6,371.27 R 6,900.18 R		Royal Mail Group Ltd Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	25-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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Benefits Benefits	Supplies and Services Supplies and Services	Postages Postages	212 212	29-Oct-2012 29-Oct-2012	1210-07473 1210-07474	10,700.58 R 15,510.83 R		Royal Mail Group Ltd 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 Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	Non-Recurring Grants Residential	227 580	04-Oct-2012 24-Oct-2012	1210-07477 1210-07478	10,000.00 R 4,671.88 R		Royal Mencap Society Education & 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 Leeds City Council	Adult Social Care Childrens Services	Service Strategy Partnership Development & Leadership	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	19-Oct-2012 23-Oct-2012	1210-07481 1210-07482	606.25 R 3,301.37 R		Rr Consultancy Rr Consultancy
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	10-Oct-2012	1210-07482	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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	25-Oct-2012 25-Oct-2012	1210-07485 1210-07486	1,896.20 R 1,708.00 R		Rtc Safety Surfaces Limited 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 Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personal Budgets Personalised Budgets	627 627	24-Oct-2012 24-Oct-2012	1210-07489 1210-07490	2,065.92 R 686.68 R		REDACTED PERSONAL DATA 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 Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 626	24-Oct-2012 24-Oct-2012	1210-07493 1210-07494	947.04 R 1,272.64 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	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 Leeds City Council	Social Services Pooled Budgets Central & Corporate Functions	Jcs For People With Learning Disabilitie Commercial Services General Fund	Third Party Payments Transport	Residential Private Hire	580 360	05-Oct-2012 16-Oct-2012	1210-07497 1210-07498	9,429.26 R 1,470.00 R		Ryedale Care Homes 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 Leeds City Council	Childrens Services Central & Corporate Functions	Learning Skills & Universal Commercial Services Trading Services	Premises Transport	Maintenance Of Buildings Vehicle Spares	101 345	03-Oct-2012 31-Oct-2012	1210-07501 1210-07502	684.06 R 422.28 R		S & G Electrical 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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	03-Oct-2012 24-Oct-2012	1210-07505 1210-07506	481.00 R 513.91 R		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	25-Oct-2012		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 Leeds City Council	City Development Childrens Services	Recreation Learning Skills & Universal	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Voluntary Sector	265 505	01-Oct-2012 22-Oct-2012	1210-07509 1210-07510	3,709.00 R 712.95 R		S Baker 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	S Gregory & Co
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	25-Oct-2012		556.80	R	S Gregory & Co
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Highways	Supplies and Services Transport	Art Galleries Total Stores Plant Hire - By Directorate	003 305	30-Oct-2012 05-Oct-2012	1210-07513 1210-07514	669.42 2,853.25 R	R	S Gregory & Co 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 Leeds City Council	Central & Corporate Functions Childrens Services	Customer Services Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Adoptions - Allowances	265 560	04-Oct-2012 18-Oct-2012	1210-07517 1210-07518	545.25 R 500.00 R		S Wadi 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 Environment & Neighbourhoods	Hra Hra	Capital Capital	Internal Fees Internal Fees	6	26-Oct-2012 17-Oct-2012		450.00 C 547.46 C		Safe Partnership Safe Partnership
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Hra Hra	Capital Capital	Internal Fees	6	17-Oct-2012 18-Oct-2012		547.46 C 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

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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	code 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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Hra Hra	Capital Capital	Internal Fees	6	26-Oct-2012 26-Oct-2012	1210-07527 1210-07528	580.00 C 580.00 C		Safe Partnership 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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Hra Hra	Capital Capital	Internal Fees Internal Fees	6	17-Oct-2012 17-Oct-2012	1210-07531 1210-07532	580.00 C 580.00 C		Safe Partnership 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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Hra Hra	Capital Capital	Internal Fees Internal Fees	6	17-Oct-2012 18-Oct-2012	1210-07535 1210-07536	667.00 C 681.41 C		Safe Partnership 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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Hra Hra	Capital Capital	Internal Fees Internal Fees	6	18-Oct-2012 17-Oct-2012	1210-07539 1210-07540	900.00 C 900.00 C		Safe Partnership 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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Hra Hra	Capital Capital	Internal Fees Internal Fees	6	26-Oct-2012 17-Oct-2012	1210-07543 1210-07544	915.00 C 1,030.00 C		Safe Partnership 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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Hra Hra	Capital Capital	Internal Fees Internal Fees	6	17-Oct-2012 17-Oct-2012	1210-07547 1210-07548	1,030.00 C 1,030.00 C		Safe Partnership 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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Hra Hra	Capital Capital	Internal Fees	6	26-Oct-2012 26-Oct-2012	1210-07551 1210-07552	1,389.83 C 1,495.39 C		Safe Partnership 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
West - North West West - North West	West - North West West - North West	Corporate Services Corporate Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Oct-2012 18-Oct-2012	1210-07555 1210-07556	677.36 R 677.36 R		Safestore Ltd 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 Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568	12-Oct-2012 12-Oct-2012	1210-07559 1210-07560	550.64 R 623.12 R		Saga Homecare Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568 568	25-Oct-2012	1210-07561	699.33 R		Saga Homecare Ltd 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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	24-Oct-2012 24-Oct-2012	1210-07564 1210-07565	884.71 R 977.28 R		Saga Homecare Ltd Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	24-Oct-2012 24-Oct-2012	1210-07568 1210-07569	2,359.08 R 11,952.78 R		Saga Homecare Ltd Saga Homecare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Oct-2012	1210-07570	643.44 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	110,001.00 R		Saint John Of God Hospitaller Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	26-Oct-2012 26-Oct-2012	1210-07572 1210-07573	638.11 R 717.07 R		Saint John Of God Hospitaller Services Saint John Of God Hospitaller Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Oct-2012	1210-07574	815.45 R		Saint John Of God Hospitaller Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	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 Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	26-Oct-2012 26-Oct-2012	1210-07576 1210-07577	1,071.17 R 1,097.52 R		Saint John Of God Hospitaller Services Saint John Of God Hospitaller Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Oct-2012	1210-07578	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 Disabilitie	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 Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	26-Oct-2012 26-Oct-2012	1210-07580 1210-07581	1,193.93 R 1,224.47 R		Saint John Of God Hospitaller Services Saint John Of God Hospitaller Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Oct-2012	1210-07582	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 Disabilitie	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 Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	26-Oct-2012 26-Oct-2012	1210-07584 1210-07585	1,278.83 R 1,326.94 R		Saint John Of God Hospitaller Services Saint John Of God Hospitaller Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Oct-2012	1210-07586	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 Disabilitie	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 Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	26-Oct-2012 26-Oct-2012	1210-07588 1210-07589	1,549.82 R 2,304.62 R		Saint John Of God Hospitaller Services Saint John Of God Hospitaller Services
East - North East	East - North East	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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	31-Oct-2012 31-Oct-2012	1210-07592 1210-07593	418.32 R 418.32 R		Salford Van Hire 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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	31-Oct-2012 31-Oct-2012	1210-07596 1210-07597	603.96 R 657.44 R		Salford Van Hire 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 Leeds City Council	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	12-Oct-2012 12-Oct-2012	1210-07600 1210-07601	447.18 R 531.53 R		Salford Van Hire 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 Pointer
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 Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Social Services Support Services	Transfer Payments Employees	Personalised Budgets Central Training	627 079	24-Oct-2012 11-Oct-2012	1210-07604 1210-07605	5,995.27 R 625.00 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	26-Oct-2012 23-Oct-2012	1210-07608 1210-07609	10,343.09 C 2,241.00 C		Sammon Building Contractors Sanctuary Housing Association
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Oct-2012	1210-07609	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 Leeds City Council	Environment & Neighbourhoods Adult Social Care	Strategy & Commissioning Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Residential Care Dementia	514 571	05-Oct-2012 24-Oct-2012	1210-07612 1210-07613	26,950.74 R 9,226.84 R		Sanctuary Housing Association Sandfield House Residential Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	580	24-Oct-2012 24-Oct-2012	1210-07613	9,226.84 R 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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	24-Oct-2012 24-Oct-2012	1210-07616 1210-07617	1,706.20 R 6,000.00 R		Sandla Transport Services Ltd Sandla Transport Services Ltd
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount	Capital or	Supplier name
•					code		number		revenue	
Leeds City Council	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 Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627 627	24-Oct-2012 24-Oct-2012	1210-07619 1210-07620	428.00 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	626	24-Oct-2012	1210-07621	8,801.64 R 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		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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30-Oct-2012 24-Oct-2012	1210-07627 1210-07628	551.91 R 554.46 R		Sandwich King Sandwich King
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Food & Drink	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	1210-07620	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	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	16-Oct-2012	1210-07632	820.56 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 Services	Legal Disbursements	411	26-Oct-2012	1210-07635	724.50 R		Sarah Clover
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personal Budgets Personal Budgets	627 627	24-Oct-2012 24-Oct-2012	1210-07636 1210-07637	471.76 R 960.00 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	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	East - North East Fast - North Fast	Housing Services	Premises Premises	Office Accommodation Services Agency Office Accommodation Services Agency	165 165	19-Oct-2012 19-Oct-2012	1210-07644 1210-07645	-14,040.00 R 14.040.00 R		Savills Commercial Limited Savills Commercial Limited
Leeds City Council	Other Education Services	Housing 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	3,495.00 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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	19-Oct-2012 05-Oct-2012	1210-07653 1210-07654	1,069.00 R 1,069.00 R		Scan Mobility Ltd 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 Disabilitie	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 Budgt	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 Budgt	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 Leeds City Council	City Development Environment & Neighbourhoods	Highways Parks & Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Oct-2012 26-Oct-2012	1210-07661 1210-07662	1,398.00 R 999.00 R		Scientific Analysis Laboratories Ltd 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 Leeds City Council	Environment & Neighbourhoods Adult Social Care	Parks & Countryside Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	Other Hired And Contracted Services Home Care	265 568	26-Oct-2012 10-Oct-2012	1210-07669 1210-07670	15,000.00 R 930.00 R		Scientific Roads Scope
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	24-Oct-2012	1210-07671	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 1210-07678	-565.00 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	12-Oct-2012 05-Oct-2012	1210-07678	575.25 R 575.25 R		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Oct-2012	1210-07679	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 Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	19-Oct-2012 26-Oct-2012	1210-07686 1210-07687	760.00 R 821.50 R		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways Highways	Transport	Plant Hire - By Directorate 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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	19-Oct-2012 19-Oct-2012	1210-07694 1210-07695	1,119.00 R 1,300.00 R		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Parks & Countryside Recreation	Supplies and Services	Clothing & Uniforms	241		1210-07695	1,560.03 R		Scott Plant Hire (Yorkshire) Ltd Sdl Group Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234		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		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		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		1,314.04 R		See Ability
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Leeds Community Equip Store Pooled Budgt Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Other Equipment Nursing Home	203 570	19-Oct-2012 24-Oct-2012		491.95 R 2,002.38 R		Select Health Care (Uk) Ltd Selfunlimited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable	570 514	05-Oct-2012		2,002.38 R 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		725.52 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Customer Services	Capital	Furniture And Equipment	5	11-Oct-2012		-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		3,082.00 C		Senator International Limited
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		1,160.00 R		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26-Oct-2012	1210-07710	1,740.00 R		Sense

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	code 564	12-Oct-2012	1210-07711	2,161.92 R	10101140	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 1210-07714	2,240.00 R 2,240.00 R		Sense Sense
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	29-Oct-2012 26-Oct-2012	1210-07714	2,240.00 R 2,417.51 R		Sense 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	564 564	26-Oct-2012	1210-07717	2,840.40 R		Sense
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	26-Oct-2012 26-Oct-2012	1210-07718 1210-07719	2,843.53 R 2,900.00 R		Sense 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 Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568	26-Oct-2012 12-Oct-2012	1210-07721 1210-07722	4,841.85 R 527.68 R		Sense 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	1210-07722	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 Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	26-Oct-2012 26-Oct-2012	1210-07725 1210-07726	-2,800.29 R -1,318.91 R		Sense Sense
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Oct-2012	1210-07726	-1,316.91 R -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 Childrens Services	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Oct-2012	1210-07729 1210-07730	8,260.52 R		Sense Sense Technology Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Safeguarding Targeted & Specialist Statutory Housing	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Other Hired And Contracted Services	207 265	26-Oct-2012 15-Oct-2012	1210-07730	16,062.65 R 725.00 R		Sensory Technology Limited Sequence Uk I td
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 Leeds City Council	City Development Childrens Services	Highways Learning Skills & Universal	Supplies and Services Third Party Payments	Consultancy Services Services Rendered By Other Organisations	259 511	17-Oct-2012 22-Oct-2012	1210-07734 1210-07735	1,575.00 R 712.95 R		Sgs United Kingdom 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 Leeds City Council	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Services Rendered By Voluntary Sector Personalised Budgets	505 627	26-Oct-2012 24-Oct-2012	1210-07738 1210-07739	480.00 R 720.00 R		Shantona Womens Centre 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 Leeds City Council	Adult Social Care Environment & Neighbourhoods	Other Adult Services Statutory Housing	Supplies and Services Income	Other Hired And Contracted Services Admissions, Booking Fees & Ticket Sales	265 933	25-Oct-2012 01-Oct-2012	1210-07742 1210-07743	54,000.00 R -4,574.00 R		Shaw Trust Sheffield City Council
Leeds City Council	Environment & Neighbourhoods	Statutory Housing Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	17-Oct-2012	1210-07743	-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 1210-07747	895.00 R 905.13 R		REDACTED PERSONAL DATA Shelf Life Ltd
Leeds City Council Leeds City Council	City Development City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	18-Oct-2012 24-Oct-2012	1210-07747	905.13 R 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		Sherriff Amenity Services
West - North West	West - North West Central & Corporate Functions	Regeneration/Customer Research	Transport Transport	Miscellaneous Transport Expenses Private Hire	324 360	18-Oct-2012	1210-07750 1210-07751	493.80 R 448.00 R		Shiny Sky Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012 16-Oct-2012	1210-07751	491.40 R		Shiny Sky Ltd 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 Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-07754	723.60 R		Shiny Sky Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	16-Oct-2012 16-Oct-2012	1210-07755 1210-07756	867.92 R 945.00 R		Shiny Sky Ltd 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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	16-Oct-2012 16-Oct-2012	1210-07759 1210-07760	1,044.00 R 1,147.00 R		Shiny Sky Ltd 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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	16-Oct-2012 16-Oct-2012	1210-07763 1210-07764	1,427.28 R 1,973.72 R		Shiny Sky Ltd 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 Leeds City Council	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	18-Oct-2012 26-Oct-2012	1210-07767 1210-07768	660.09 R 2.147.25 R		Showsec International Ltd 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 Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	18-Oct-2012 18-Oct-2012	1210-07771 1210-07772	2,528.34 R 2,797.97 R		Showsec International Ltd 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 East - North East	Childrens Services East - North East	Learning Skills & Universal Construction Services	Supplies and Services Supplies and Services	Office Furniture & Equipment Information Technology (Computers)	201 214	12-Oct-2012 05-Oct-2012	1210-07775 1210-07776	542.05 R 419.38 R		Siemens Financial Services Ltd 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 3	04-Oct-2012	1210-07778	710.02 R		Siemens Plc
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	South South East South South East	Capital Capital	Construction Construction	3	31-Oct-2012 09-Oct-2012	1210-07779 1210-07780	929.00 C 1,220.00 C		Sig Energy Management Ltd 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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	South South East South South East	Capital Capital	Construction Construction	3	09-Oct-2012 09-Oct-2012	1210-07783 1210-07784	16,125.00 C 52,864.50 C		Sig Energy Management Ltd Sig Energy Management Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	31-Oct-2012		128,437.40 C		Sig Energy Management Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	09-Oct-2012		143,071.50 C		Sig Energy Management Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Commercial Services Trading Services Services For Older People Under 65 P/Dis	Third Party Payments	Operational Materials Residential	205 580	26-Oct-2012 24-Oct-2012	1210-07787 1210-07788	741.00 R 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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	19-Oct-2012 19-Oct-2012	1210-07791 1210-07792	750.00 R 958.36 R		Signhealth 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 Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Mental/Dis	Support Services Transfer Payments	Legal Disbursements Direct Payments	411 626	26-Oct-2012 24-Oct-2012		751.67 R 913.56 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10-Oct-2012		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		604.80 R		REDACTED PERSONAL DATA
West - North West Leeds City Council as Accountable Body	West - North West Social Services Pooled Budgets	Corporate Services Jcs For People With Learning Disabilitie	Support Services Transfer Payments	Health, Safety And Welfare Direct Payments	426 626	25-Oct-2012 24-Oct-2012	1210-07799 1210-07800	922.29 R 812.52 R		Simplyhealth 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

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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	Transaction number		oital or venue	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 Private Hire	360 360	24-Oct-2012	1210-07806 1210-07807	950.00 R 1,036.00 R		Sjk Private Hire
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360	24-Oct-2012 24-Oct-2012	1210-07807	1,036.00 R 1,290.00 R		Sjk Private Hire 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		Sik 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		Skippko 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 Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	10-Oct-2012 26-Oct-2012	1210-07814 1210-07815	570.00 R 1,416.26 R		Smitcare Ltd 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	23-Oct-2012	1210-07819	1,107.50 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	East - North East	Construction Services Construction Services	Supplies and Services	Other Materials Other Materials	205 205	10-Oct-2012 04-Oct-2012	1210-07822 1210-07823	845.82 R 1,059.03 R		Smith Bros (Caerconan) Wholesale
Fast - North Fast	East - North East East - North East	Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205	15-Oct-2012	1210-07623	1,089.80 R		Smith Bros (Caerconan) Wholesale 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 Services For Older People - 65 And Over	Supplies and Services	Operational Materials	205 574	24-Oct-2012 24-Oct-2012	1210-07830 1210-07831	10,600.01 R 1.131.20 R		Smp (Playgrounds) Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Nursing Care Dementia Personalised Budgets	627	24-Oct-2012	1210-07832	1,131.20 R 1,112.00 R		Snapethorpe Hall Nursing Home 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 (Sccdp) 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 Supplies and Services	Other Hired And Contracted Services	265 265	16-Oct-2012	1210-07837	697.50 R		Soil Engineering Geoservices Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	25-Oct-2012 04-Oct-2012	1210-07838 1210-07839	815.00 R 1,271.06 R		Soil Engineering Geoservices Limited 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	230	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 Disabilitie	Third Party Payments	Sheltered Accommodation	569	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 Disabilitie	Third Party Payments	Residential	580	24-Oct-2012	1210-07844	25,249.56 R		Solor Care Group Ltd
Leeds City Council	City Development Adult Social Care	Libraries, Arts & Heritage Services For Adults Under 65 Mental/Dis	Supplies and Services	Computer Software & Equipment Nursing Home	214 570	26-Oct-2012 24-Oct-2012	1210-07845 1210-07846	5,500.00 R 1,280.88 R		Solus Uk Ltd Solutions (Yorkshire) Ltd
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home	570	24-Oct-2012 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	Nursing 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	580	24-Oct-2012	1210-07851	1,280.88 R		Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Residential Residential	580 580	24-Oct-2012 24-Oct-2012	1210-07852 1210-07853	2,488.64 R 15,294.34 R		Solutions (Yorkshire) Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Adult Social Care	Third Party Payments Third Party Payments	Residential - Drugs & Alcohol	583	24-Oct-2012 24-Oct-2012	1210-07854	1,627.84 R		Somerset County Council 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 Disabilitie	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 Disabilitie	Transfer Payments	Personal Budgets	627	04-Oct-2012	1210-07859	1,176.06 R		REDACTED PERSONAL DATA
East - North East Leeds City Council	East - North East City Development	Headquarters Libraries, Arts & Heritage	Income Supplies and Services	Other Income - Other Operational Materials	973 205	25-Oct-2012 15-Oct-2012	1210-07860 1210-07861	903.21 R 500.00 R		Soroptimist International South Asian Arts-Uk
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Vallev 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 Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2012 01-Oct-2012	1210-07867 1210-07868	20,078.75 R		South Leeds Live At Home Scheme
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate Functions	Executive Support	Third Party Payments Supplies and Services	Payments To Voluntary Organisations Grant Related Expenditure	561 290	26-Oct-2012	1210-07869	21,749.00 R 479.98 R		South Leeds Team Ministry 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 Leeds City Council	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Printing	265 215	04-Oct-2012 17-Oct-2012	1210-07875 1210-07876	750.00 R 663.00 R		Space Connections 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	1,299.82 R		Spaldings Limited
Leeds City Council	Adult Social Care Adult Social Care	Other Non Pss Expenditure Other Non Pss Expenditure	Third Party Payments	Day Centre	564 564	31-Oct-2012 15-Oct-2012	1210-07882 1210-07883	609.04 R 685.17 R		Specialist Autism Services Specialist Autism Services
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Other Non Pss Expenditure Other Non Pss Expenditure	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	02-Oct-2012	1210-07883	685.17 R 685.17 R		Specialist Autism Services 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 Disabilitie	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 Disabilitie	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 Disabilitie	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 Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	30-Oct-2012 02-Oct-2012	1210-07890 1210-07891	609.04 R 609.04 R		Specialist Autism Services Specialist Autism Services
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568	02-Oct-2012	1210-07892	685.17 R		Specialist Autism Services 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

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And Carlot of Man Carlot of Ma	Leads City Council	Adult Social Care	Senices For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	code	02-Oct-2012	1210-07807	1 356 64 P		Specialist Autism Services
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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											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	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 divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number		pital or evenue	Supplier name
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012	1210-07990	735.15 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	1210-07991	958.60 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	1210-07992	970.00 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	1210-07993	1,250.60 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	1210-07994	1,493.45 R		Springwood Garden Services Ltd
Leeds City Council East - North East	Environment & Neighbourhoods East - North East	Safer Leeds Drugs Team	Supplies and Services	Waste Disposal Charges Other Hired And Contracted Services	236 265	02-Oct-2012 19-Oct-2012	1210-07995 1210-07996	786.85 R 584.66 R		Srcl Ltd Sse Contracting Ltd
East - North East	East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	17-Oct-2012	1210-07996	701.39 R		Sse Contracting Ltd Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Oct-2012	1210-07998	768.92 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2012	1210-07999	802.37 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2012	1210-08000	804.49 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2012	1210-08001	809.70 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2012	1210-08002	827.24 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Oct-2012	1210-08003	829.97 R		Sse Contracting Ltd
East - North East Fast - North Fast	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Oct-2012 25-Oct-2012	1210-08004 1210-08005	861.31 R 897.99 R		Sse Contracting Ltd Sse Contracting Ltd
East - North East	East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19-Oct-2012	1210-08006	903.12 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2012	1210-08007	913.31 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2012	1210-08008	920.08 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2012	1210-08009	928.93 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-Oct-2012	1210-08010	975.02 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-Oct-2012	1210-08011	1,085.62 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2012	1210-08012	1,106.05 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2012	1210-08013	1,812.78 R		Sse Contracting Ltd
East - North East East - North East	East - North East	Construction Services Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	25-Oct-2012	1210-08014 1210-08015	1,820.93 R		Sse Contracting Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Oct-2012 19-Oct-2012	1210-08015	1,902.70 R 1,987.14 R		Sse Contracting Ltd Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-Oct-2012	1210-08017	2,001.85 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2012	1210-08018	2,055.84 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-Oct-2012	1210-08019	2,062.97 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Oct-2012	1210-08020	2,077.15 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-Oct-2012	1210-08021	2,080.65 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2012	1210-08022	2,095.69 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2012	1210-08023	2,134.94 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-Oct-2012	1210-08024	2,158.02 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2012	1210-08025	2,158.56 R		Sse Contracting Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25-Oct-2012 12-Oct-2012	1210-08026 1210-08027	2,163.13 R 2,180.94 R		Sse Contracting Ltd Sse Contracting Ltd
East - North East	East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19-Oct-2012	1210-08027	2,100.94 R 2,200.46 R		Sse Contracting Ltd Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-Oct-2012	1210-08029	2,221.16 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2012	1210-08030	2,230.34 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-Oct-2012	1210-08031	2,253.28 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2012	1210-08032	2,259.53 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2012	1210-08033	2,270.58 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Oct-2012	1210-08034	2,281.09 R		Sse Contracting Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Oct-2012 02-Oct-2012	1210-08035 1210-08036	2,297.40 R 2,301.74 R		Sse Contracting Ltd Sse Contracting Ltd
East - North East	East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12-Oct-2012	1210-08037	2,316.99 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-Oct-2012	1210-08038	2,329.77 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-Oct-2012	1210-08039	2,332.15 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2012	1210-08040	2,338.70 R		Sse Contracting Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	23-Oct-2012	1210-08041	2,403.00 C		St Annes Community Services
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	26-Oct-2012	1210-08042	57,198.25 R		St Annes Community Services
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2012	1210-08043	42,832.00 R		St Annes Community Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Oct-2012	1210-08044	471.10 R		St Annes Community Services
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	17-Oct-2012	1210-08045 1210-08046	550.56 R 669.60 R		St Annes Community Services
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568	17-Oct-2012 17-Oct-2012	1210-08047	2,005.54 R		St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Oct-2012	1210-08048	-5,353.96 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Oct-2012	1210-08049	431.52 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Oct-2012	1210-08050	461.28 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Oct-2012	1210-08051	461.28 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Oct-2012	1210-08052	461.28 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Oct-2012	1210-08053	476.16 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Oct-2012	1210-08054	476.16 R		St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	12-Oct-2012 12-Oct-2012	1210-08055 1210-08056	476.16 R 476.16 R		St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Oct-2012	1210-08057	476.16 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Oct-2012	1210-08058	489.40 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Oct-2012	1210-08059	505.92 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Oct-2012	1210-08060	505.92 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Oct-2012	1210-08061	521.20 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Oct-2012	1210-08062	535.68 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Oct-2012	1210-08063	535.68 R		St Annes Community Services
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Oct-2012	1210-08064	538.48 R		St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	12-Oct-2012 12-Oct-2012		539.48 R 543.68 R		St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	12-Oct-2012		545.28 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Oct-2012	1210-08068	550.56 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Oct-2012	1210-08069	550.56 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Oct-2012	1210-08070	580.32 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Oct-2012	1210-08071	595.20 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Oct-2012	1210-08072	598.40 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568	12-Oct-2012 12-Oct-2012	1210-08073 1210-08074	600.24 R 601.60 R		St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	12-Oct-2012 11-Oct-2012	1210-08074	624.96 R		St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	12-Oct-2012	1210-08075	624.96 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Oct-2012	1210-08077	627.38 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Oct-2012	1210-08078	644.69 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Oct-2012	1210-08079	654.72 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Oct-2012	1210-08080	654.72 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Oct-2012		662.16 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Oct-2012	1210-08082	665.12 R		St Annes Community Services

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Oct-2012	1210-08083	669.60 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Oct-2012	1210-08084	671.00 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Oct-2012	1210-08085	684.48 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Oct-2012	1210-08086	699.36 R		St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	26-Oct-2012 12-Oct-2012	1210-08087 1210-08088	729.12 R 729.12 R		St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Oct-2012 12-Oct-2012	1210-08089	744.00 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Oct-2012	1210-08090	758.88 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Oct-2012	1210-08091	784.96 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Oct-2012	1210-08092	788.64 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Oct-2012	1210-08093	833.28 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Oct-2012	1210-08094	833.28 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Oct-2012	1210-08095	833.28 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	12-Oct-2012	1210-08096 1210-08097	834.88 R		St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	12-Oct-2012 12-Oct-2012	1210-08097	845.90 R 853.32 R		St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Oct-2012	1210-08099	902.60 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Oct-2012	1210-08100	911.48 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Oct-2012	1210-08101	922.56 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Oct-2012	1210-08102	952.32 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Oct-2012	1210-08103	996.96 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Oct-2012	1210-08104	1,013.84 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568	12-Oct-2012	1210-08105 1210-08106	1,026.72 R		St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	19-Oct-2012 12-Oct-2012	1210-08106	1,099.61 R 1,190.40 R		St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Oct-2012	1210-08107	1,190.40 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Oct-2012	1210-08109	1,194.00 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Oct-2012	1210-08110	1,246.44 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Oct-2012	1210-08111	1,318.54 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Oct-2012	1210-08112	1,377.16 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Oct-2012	1210-08113	1,383.84 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Oct-2012	1210-08114	1,390.74 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2012	1210-08115	1,446.15 R		St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	12-Oct-2012 12-Oct-2012	1210-08116 1210-08117	1,651.68 R 1,666.56 R		St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Oct-2012	1210-08118	1,688.88 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Oct-2012	1210-08119	1,887.60 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Oct-2012	1210-08120	1,964.16 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Oct-2012	1210-08121	1,979.04 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Oct-2012	1210-08122	2,083.20 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Oct-2012	1210-08123	2,142.72 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Oct-2012	1210-08124	2,321.28 R		St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	12-Oct-2012 12-Oct-2012	1210-08125 1210-08126	2,395.68 R 2,484.96 R		St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Oct-2012 12-Oct-2012	1210-08126	2,464.96 R 3,132.24 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Oct-2012	1210-08127	3,154.56 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Oct-2012	1210-08129	12,922.00 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Oct-2012	1210-08130	16,347.45 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	12-Oct-2012	1210-08131	535.68 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	05-Oct-2012	1210-08132	153,019.40 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Oct-2012	1210-08133	3,032.25 R		St Annes Community Services
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569 569	24-Oct-2012	1210-08134 1210-08135	2,971.60 R		St Annes Residential Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569	24-Oct-2012 24-Oct-2012	1210-08136	13,206.12 R 4,813.52 R		St Annes Residential Care St Annes Residential Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-08137	-2,343.42 R		St Annes Residential Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-08138	9,452.72 R		St Annes Residential Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	24-Oct-2012	1210-08139	31,133.72 R		St Annes Residential Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Oct-2012	1210-08140	12,971.24 R		St Annes Residential Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-08141	847.00 R		St Annes Rest Home
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting People - Block Subsidy Supporting People - Block Subsidy	513 513	05-Oct-2012 05-Oct-2012	1210-08142 1210-08143	2,460.64 R 2,488.00 R		St Annes Shelter & Housing Action St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy Supporting People - Block Subsidy	513	05-Oct-2012 05-Oct-2012	1210-08143	3,702.68 R		St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	05-Oct-2012	1210-08145	5,359.80 R		St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	05-Oct-2012	1210-08146	6,949.32 R		St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	05-Oct-2012	1210-08147	7,123.20 R		St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	05-Oct-2012	1210-08148	32,399.64 R		St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	05-Oct-2012	1210-08149	2,212.69 R		St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	05-Oct-2012	1210-08150	19,677.63 R		St Annes Shelter & Housing Action
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable	514 570	05-Oct-2012	1210-08151 1210-08152	27,112.90 R		St Annes Shelter & Housing Action
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570	24-Oct-2012 24-Oct-2012	1210-06152	1,187.36 R 2,131.88 R		St Armands Court St Armands Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-08154	11,140.14 R		St Armands Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-08155	1,364.40 R		St Benet'S Court
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	05-Oct-2012	1210-08156	5,921.07 R		St Georges Crypt
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	05-Oct-2012	1210-08157	2,377.42 R		St Georges Crypt
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	05-Oct-2012		5,460.07 R		St Georges Crypt
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	05-Oct-2012		8,915.45 R		St Georges Crypt
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Third Party Payments Third Party Payments	General External Residential Placements Residential	507 580	10-Oct-2012 24-Oct-2012		15,602.34 R 1,123.20 R		St Helens Council St John'S House
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Operational Furniture And Equipment	203	02-Oct-2012		1,123.20 R 530.00 R		St Judes Furniture Store
Leeds City Council	Environment & Neighbourhoods	Statutory Housing Statutory Housing	Supplies and Services	Non-Recurring Grants	203	22-Oct-2012		18,000.00 R		St Judes Furniture Store
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012		2,290.00 R		St Katherines (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-08165	3,847.52 R		St Katherines (Leeds) 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	1210-08166	16,240.00 R		St Lukes Hospital Group
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012		842.52 R		St Marys 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		979.20 R		St Pauls Lodge
Leeds City Council Leeds City Council	City Development Strategic Accounts	Regeneration Management Miscellaneous	Capital Supplies and Services	Other Costs Non-Recurring Grants	7 227	18-Oct-2012 18-Oct-2012		36,247.36 C 1,000.00 R		St Paul'S Street (Investments) Limited St Peters Church Thorner
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Non-Recurring Grants Nursing Home	570	24-Oct-2012		706.16 R		Stable Trading Company (Whalley) Cic
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012		788.28 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		709.40 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	26-Oct-2012	1210-08174	2,492.00 C		Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	05-Oct-2012	1210-08175	2,684.00 C		Stannah Lift Services Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health	Capital Capital	Construction Construction	3	15-Oct-2012 23-Oct-2012	1210-08181 1210-08182	3,071.00 C 3,163.00 C		Stannah Lift Services Ltd Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	26-Oct-2012	1210-08182	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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital	Construction Construction	3	26-Oct-2012 23-Oct-2012	1210-08188 1210-08189	4,759.00 C 5,062.00 C		Stannah Lift Services Ltd Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital Capital	Construction	3	26-Oct-2012	1210-08199	5,062.00 C 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	7,681.00 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 Central & Corporate Functions	Commercial Services Trading Services Commercial Services General Fund	Supplies and Services Transport	Other Hired And Contracted Services Private Hire	265 360	03-Oct-2012 23-Oct-2012	1210-08196 1210-08197	4,507.00 R 663.00 R		Stannah Lift Services Ltd Stanningley Cars Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Oct-2012	1210-08197	673.20 R		Stanningley Cars Ltd 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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	24-Oct-2012 24-Oct-2012	1210-08205 1210-08206	10,031.44 R 15,143.92 R		Staveley Birkleas Nursing Home Staveley Birkleas Nursing Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People offder 65 P/DIS Services For Older People - 65 And Over	Third Party Payments 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	1210-08207	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		Steeton 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	561	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	627	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 Jcs For People With Learning Disabilitie	Transfer Payments Third Party Payments	Personalised Budgets	627	24-Oct-2012	1210-08213	1,745.12 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets City Development	Libraries, Arts & Heritage	Supplies and Services	Residential Bought In Professional Services	580 277	24-Oct-2012 04-Oct-2012	1210-08214 1210-08215	9,289.24 R 1,500.00 R		Stepping Stones Homes (Sefton) Ltd 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 Services For Older People - 65 And Over	Support Services	Legal Disbursements	411 571	19-Oct-2012	1210-08221 1210-08222	994.50 R 29.838.85 R		Stockport Psychology Services Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	580	24-Oct-2012 24-Oct-2012	1210-08222	29,838.85 R 21,005.21 R		Stone Gables Stone Gables
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	03-Oct-2012	1210-08223	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 Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable Grant Related Expenditure	514 290	05-Oct-2012 30-Oct-2012	1210-08229 1210-08230	22,048.01 R 8,750.00 R		Stonham Housing Association Limited Stop Hate Uk
Leeds City Council Leeds City Council	City Development	Community Safety Economic Development	Supplies and Services Premises	Maintenance Of Buildings	101	17-Oct-2012	1210-08230	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 Third Party Payments	Maintenance Of Buildings	101 571	10-Oct-2012	1210-08237	6,909.96 R		Strategic Team Maintenance Co Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	24-Oct-2012 24-Oct-2012	1210-08238 1210-08239	3,228.86 R 1,223.92 R		Straven House Straven House
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	18-Oct-2012	1210-08239	1,223.92 R 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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Hra Hra	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Oct-2012 18-Oct-2012	1210-08246 1210-08247	448.37 R 1.105.08 R		Streamline Charges Streamline Charges
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects	230	05-Oct-2012	1210-08247	1,105.00 R 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 Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-08253	6,240.28 R		Summerfield Court
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	24-Oct-2012 24-Oct-2012	1210-08254 1210-08255	8,391.48 R 9,988.84 R		Summerfield Court Summerfield Court
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/DIS Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential	580	24-Oct-2012 24-Oct-2012	1210-08255	9,988.84 R 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	571	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 Third Party Payments	Residential	580	24-Oct-2012	1210-08262	3,329.80 R		Sunningdale Residential Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	24-Oct-2012 24-Oct-2012	1210-08263 1210-08264	4,868.96 R 2,672.88 R		Sunningdale Specialist Care Home 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

					Detailed					
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-08269	18,194.56 R		Sunnyside Nursing Home Crossgates
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Nursing Home	574 570	24-Oct-2012 24-Oct-2012	1210-08270 1210-08271	3,952.12 R 34,944.30 R		Sunnyside Nursing Home Dewsbury Sunnyview
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2012	1210-08271	24,218.16 R		Sunnyview
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24-Oct-2012	1210-08273	1,130.48 R		Sunnyview
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	24-Oct-2012 24-Oct-2012	1210-08274 1210-08275	-4,817.31 R 36,364.56 R		Sunnyview Sunnyview
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Oct-2012		38,094.96 R		Sunnyview
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26-Oct-2012	1210-08277	454.47 R		Sunrise Medical Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	12-Oct-2012 12-Oct-2012	1210-08278 1210-08279	723.55 R 1,819.78 R		Sunrise Medical Ltd Sunrise Medical Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-08280	2,479.60 R		Sunrise Operations Sonning Ltd
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	17-Oct-2012	1210-08281	711.36 R		Superbreak
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Premises Premises	Water Services Water Services	125 125	22-Oct-2012 22-Oct-2012	1210-08282 1210-08283	1,701.00 R 1,701.00 R		Supply Uk Hire Shops Ltd Supply Uk Hire Shops Ltd
Leeds City Council	City Development	Highways	Premises	Water Services	125	22-Oct-2012	1210-08284	1,701.00 R		Supply Uk Hire Shops 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	1210-08285	5,400.48 R		Supported Housing Leeds Federated
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Transfer Payments	Residential Personalised Budgets	580 627	24-Oct-2012 24-Oct-2012	1210-08286 1210-08287	1,261.60 R 3,225.60 R		Sure Health Care Ltd REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	03-Oct-2012	1210-08288	861.96 R		Surveillance Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	09-Oct-2012	1210-08289	920.00 R		Surveillance Solutions Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Community Safety Community Safety	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Oct-2012 09-Oct-2012	1210-08290 1210-08291	1,174.56 R 1,733.33 R		Surveillance Solutions Ltd Surveillance Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	26-Oct-2012	1210-08291	1,761.84 R		Surveillance Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2012	1210-08293	2,777.88 R		Surveillance Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	24-Oct-2012	1210-08294	3,430.14 R		Surveillance Solutions Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	24-Oct-2012 24-Oct-2012	1210-08295 1210-08296	576.00 R 1,824.08 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-08297	3,306.40 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	1210-08298	639.76 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Assessment And Care Management	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 626	24-Oct-2012 24-Oct-2012	1210-08299 1210-08300	789.16 R 661.92 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-08300	504.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-08302	460.36 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets	627	24-Oct-2012 24-Oct-2012	1210-08303 1210-08304	2,914.44 R 460.48 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments Direct Payments	626 626	24-Oct-2012 24-Oct-2012	1210-08304	608.16 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	1210-08306	3,150.56 R		Sutton Hall & Sutton Lodge
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2012	1210-08307	10,078.83 R		Swarcliffe Good Neighbours Scheme
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	19-Oct-2012 19-Oct-2012	1210-08308 1210-08309	723.00 R 723.00 R		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Oct-2012		723.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Oct-2012	1210-08311	723.00 R		Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	19-Oct-2012 19-Oct-2012	1210-08312 1210-08313	723.00 R 723.00 R		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Oct-2012	1210-08314	723.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Oct-2012	1210-08315	723.00 R		Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	19-Oct-2012 19-Oct-2012	1210-08316 1210-08317	723.00 R 723.00 R		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509	12-Oct-2012	1210-08317	723.00 R 723.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	25-Oct-2012	1210-08319	723.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	25-Oct-2012	1210-08320	723.00 R		Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	25-Oct-2012 25-Oct-2012	1210-08321 1210-08322	723.00 R 723.00 R		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	25-Oct-2012	1210-08323	723.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	25-Oct-2012	1210-08324	723.00 R		Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	25-Oct-2012 25-Oct-2012	1210-08325 1210-08326	723.00 R 723.00 R		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	25-Oct-2012	1210-08327	723.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	25-Oct-2012	1210-08328	723.00 R		Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	25-Oct-2012 25-Oct-2012	1210-08329 1210-08330	723.00 R 723.00 R		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Oct-2012	1210-08331	723.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Oct-2012	1210-08332	723.00 R		Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	05-Oct-2012 05-Oct-2012	1210-08333 1210-08334	723.00 R 723.00 R		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Oct-2012	1210-08335	723.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Oct-2012	1210-08336	723.00 R		Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	05-Oct-2012 05-Oct-2012	1210-08337 1210-08338	723.00 R 723.00 R		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Oct-2012	1210-08339	723.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Oct-2012	1210-08340	723.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	05-Oct-2012 10-Oct-2012	1210-08341 1210-08342	723.00 R 723.00 R		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509	02-Oct-2012		723.00 R 723.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Oct-2012		723.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Oct-2012	1210-08345	723.00 R		Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	12-Oct-2012 12-Oct-2012	1210-08346 1210-08347	723.00 R 723.00 R		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Oct-2012	1210-08348	723.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Oct-2012	1210-08349	723.00 R		Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	12-Oct-2012 05-Oct-2012	1210-08350 1210-08351	723.00 R 723.00 R		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509	12-Oct-2012		723.00 R 723.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Oct-2012	1210-08353	723.00 R		Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	12-Oct-2012 12-Oct-2012	1210-08354 1210-08355	723.00 R 723.00 R		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	12-Oct-2012 12-Oct-2012	1210-08355	723.00 R 723.00 R		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Oct-2012	1210-08357	737.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Oct-2012	1210-08358	834.00 R		Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	19-Oct-2012 19-Oct-2012	1210-08359 1210-08360	834.00 R 834.00 R		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Oct-2012		834.00 R		Swiis Foster Care Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Oct-2012	1210-08362	834.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Oct-2012	1210-08363	834.00 R		Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	19-Oct-2012 12-Oct-2012	1210-08364 1210-08365	834.00 R 834.00 R		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Oct-2012	1210-08366	834.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Oct-2012	1210-08367	834.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	25-Oct-2012	1210-08368	834.00 R		Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	25-Oct-2012 25-Oct-2012	1210-08369 1210-08370	834.00 R 834.00 R		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	25-Oct-2012 25-Oct-2012	1210-08370	834.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	25-Oct-2012	1210-08372	834.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	25-Oct-2012	1210-08373	834.00 R		Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	26-Oct-2012 26-Oct-2012	1210-08374 1210-08375	834.00 R 834.00 R		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Oct-2012	1210-00375	834.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Oct-2012	1210-08377	834.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Oct-2012	1210-08378	834.00 R		Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	05-Oct-2012 05-Oct-2012	1210-08379 1210-08380	834.00 R 834.00 R		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Oct-2012	1210-08381	834.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Oct-2012	1210-08382	834.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Oct-2012	1210-08383	834.00 R		Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	02-Oct-2012 23-Oct-2012	1210-08384 1210-08385	834.00 R 834.00 R		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Oct-2012	1210-08386	834.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Oct-2012	1210-08387	834.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Oct-2012	1210-08388	834.00 R		Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	12-Oct-2012 12-Oct-2012	1210-08389 1210-08390	834.00 R 834.00 R		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Oct-2012	1210-00330	834.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Oct-2012	1210-08392	834.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Oct-2012	1210-08393	834.00 R		Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	12-Oct-2012 19-Oct-2012	1210-08394 1210-08395	834.00 R 886.00 R		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	25-Oct-2012	1210-08396	886.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Oct-2012	1210-08397	886.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Oct-2012	1210-08398	886.00 R		Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	12-Oct-2012 26-Oct-2012	1210-08399 1210-08400	906.00 R 906.00 R		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Oct-2012	1210-08400	906.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Oct-2012	1210-08402	906.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Oct-2012	1210-08403	1,239.00 R		Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	31-Oct-2012 19-Oct-2012	1210-08404 1210-08405	885.00 R 885.00 R		Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	12-Oct-2012	1210-08405	885.00 R		Swiis Foster Care Scotland Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Oct-2012	1210-08407	885.00 R		Swiis Foster Care Scotland Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	25-Oct-2012	1210-08408	885.00 R		Swiis Foster Care Scotland Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Oct-2012	1210-08409	995.00 R		Swiis Foster Care Scotland Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	19-Oct-2012 12-Oct-2012	1210-08410 1210-08411	995.00 R 995.00 R		Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Oct-2012	1210-08412	995.00 R		Swiis Foster Care Scotland Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	12-Oct-2012	1210-08413	847.00 R		Swillington Trailer Centre
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627 570	25-Oct-2012	1210-08414	3,022.09 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Transfer Payments	Nursing Home Direct Payments	626	24-Oct-2012 24-Oct-2012	1210-08415 1210-08416	1,123.88 R 1,139.20 R		Sycamore Lodge Care Home REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-08417	677.00 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	1210-08418	2,547.60 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-08419	907.20 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Third Party Payments	Direct Payments Residential	626 580	24-Oct-2012 25-Oct-2012	1210-08420 1210-08421	900.96 R 1,131.20 R		REDACTED PERSONAL DATA Syndale
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	02-Oct-2012	1210-08422	1,536.00 R		Syra Shakir
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-08423	1,098.00 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2012	1210-08424	494.00 R		T Prutsa
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Recreation Commercial Services Trading Services	Employees Supplies and Services	Training Costs Operational Furniture And Equipment	071 203	15-Oct-2012 12-Oct-2012	1210-08425 1210-08426	1,200.00 R 605.00 R		Tabrona Ltd Tachograph Data Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Oct-2012	1210-08426	1,936.08 R		Tact
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2012	1210-08428	563.68 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Premises	Grounds Maintenance Work	111	26-Oct-2012	1210-08429	6,048.40 R		Talisman Ltd
Leeds City Council Leeds City Council as Accountable Body	Environment & Neighbourhoods Social Services Pooled Budgets	Parks & Countryside Jcs For People With Learning Disabilitie	Premises Transfer Payments	Grounds Maintenance Work Personal Budgets	111 627	26-Oct-2012 24-Oct-2012	1210-08430 1210-08431	6,172.80 R 1,027.44 R		Talisman Ltd REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Plant and Machinery	102	26-Oct-2012	1210-08432	996.00 R		Tammer Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24-Oct-2012	1210-08433	1,705.56 R		Tancred Hall Nursing Centre
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	24-Oct-2012	1210-08434	832.64 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safequarding Targeted & Specialist	Transfer Payments Employees	Direct Payments Training Costs	626 071	24-Oct-2012 16-Oct-2012	1210-08435 1210-08436	433.04 R 1,250.00 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-Oct-2012	1210-08437	1,414.56 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Capital	Construction	3	19-Oct-2012	1210-08438	5,351.88 C		Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	04-Oct-2012	1210-08439	7,469.16 C		Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Capital Capital	Construction Construction	3	11-Oct-2012 03-Oct-2012	1210-08440 1210-08441	28,155.00 C 66,500.00 C		Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	05-Oct-2012	1210-08441	273,384.00 C		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Oct-2012	1210-08443	428.57 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30-Oct-2012	1210-08444	442.56 R		Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24-Oct-2012 22-Oct-2012	1210-08445 1210-08446	454.89 R 468.33 R		Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30-Oct-2012	1210-08447	472.49 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	04-Oct-2012	1210-08448	541.89 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Oct-2012	1210-08449	552.77 R		Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26-Oct-2012 04-Oct-2012	1210-08450 1210-08451	553.90 R 560.20 R		Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	05-Oct-2012	1210-08451	562.94 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Oct-2012	1210-08453	566.33 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	04-Oct-2012	1210-08454	660.15 R		Tarmac Ltd

					Detailed					
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	code 205	04-Oct-2012	1210-08455	669.80 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	24-Oct-2012	1210-08456	674.85 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Oct-2012	1210-08457	675.20 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30-Oct-2012	1210-08458	677.11 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26-Oct-2012	1210-08459	681.63 R		Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22-Oct-2012 24-Oct-2012	1210-08460 1210-08461	688.41 R 715.54 R		Tarmac Ltd Tarmac I td
Leeds City Council	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials	205	24-Oct-2012	1210-08462	782.73 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Oct-2012	1210-08463	789.32 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Oct-2012	1210-08464	789.32 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26-Oct-2012	1210-08465	791.51 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Oct-2012	1210-08466	801.39 R		Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22-Oct-2012 04-Oct-2012	1210-08467 1210-08468	805.79 R 809.37 R		Tarmac Ltd Tarmac I td
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Oct-2012	1210-08469	812.37 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26-Oct-2012	1210-08470	822.25 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26-Oct-2012	1210-08471	831.34 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Oct-2012	1210-08472	836.50 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26-Oct-2012	1210-08473	838.76 R		Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22-Oct-2012 22-Oct-2012	1210-08474 1210-08475	845.54 R 845.54 R		Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26-Oct-2012	1210-08476	847.80 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	05-Oct-2012	1210-08477	857.11 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	24-Oct-2012	1210-08478	857.97 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	04-Oct-2012	1210-08479	859.29 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26-Oct-2012	1210-08480	859.35 R		Tarmac Ltd
Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03-Oct-2012 26-Oct-2012	1210-08481 1210-08482	899.80 R 966.49 R		Tarmac Ltd Tarmac I td
Leeds City Council Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	24-Oct-2012	1210-08483	1,015.44 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Oct-2012	1210-08484	1,016.47 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Oct-2012	1210-08485	1,038.61 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	04-Oct-2012	1210-08486	1,068.98 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Oct-2012	1210-08487	1,087.07 R		Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26-Oct-2012 22-Oct-2012	1210-08488 1210-08489	1,092.47 R 1,097.62 R		Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	05-Oct-2012	1210-08490	1,106.96 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	04-Oct-2012	1210-08491	1,119.10 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	05-Oct-2012	1210-08492	1,123.76 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03-Oct-2012	1210-08493	1,131.53 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Oct-2012	1210-08494	1,227.03 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 205	26-Oct-2012	1210-08495	1,299.96 R		Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	22-Oct-2012 22-Oct-2012	1210-08496 1210-08497	1,310.13 R 1,333.87 R		Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Oct-2012	1210-08498	1,414.13 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26-Oct-2012	1210-08499	1,437.98 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Oct-2012	1210-08500	1,449.55 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Oct-2012	1210-08501	1,474.04 R		Tarmac Ltd
Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26-Oct-2012 05-Oct-2012	1210-08502 1210-08503	1,578.63 R 1,581.93 R		Tarmac Ltd Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	22-Oct-2012	1210-08503	1,581.93 R 1,594.00 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Oct-2012	1210-08505	1,601.78 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	04-Oct-2012	1210-08506	1,623.65 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26-Oct-2012	1210-08507	1,627.78 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26-Oct-2012	1210-08508	1,738.86 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02-Oct-2012	1210-08509	1,745.51 R		Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24-Oct-2012 05-Oct-2012	1210-08510 1210-08511	1,787.13 R 1,840.25 R		Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Oct-2012	1210-08512	1,932.12 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30-Oct-2012	1210-08513	1,949.69 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	24-Oct-2012	1210-08514	2,175.82 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Oct-2012	1210-08515	2,211.06 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	04-Oct-2012	1210-08516	2,228.47 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Oct-2012	1210-08517	2,236.22 R		Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26-Oct-2012 04-Oct-2012	1210-08518 1210-08519	2,255.98 R 2,284.08 R		Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	24-Oct-2012	1210-08520	2,373.44 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Oct-2012	1210-08521	2,383.33 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Oct-2012	1210-08522	2,394.18 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Oct-2012	1210-08523	2,412.27 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	22-Oct-2012	1210-08524	2,621.39 R		Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22-Oct-2012 24-Oct-2012	1210-08525 1210-08526	2,658.70 R 3,031.81 R		Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	09-Oct-2012	1210-08527	3,125.43 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	04-Oct-2012	1210-08528	3,170.80 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30-Oct-2012	1210-08529	3,191.12 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26-Oct-2012	1210-08530	3,196.77 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	24-Oct-2012	1210-08531	3,206.58 R		Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24-Oct-2012 22-Oct-2012	1210-08532 1210-08533	3,254.76 R 3,255.88 R		Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205	22-Oct-2012	1210-08534	3,267.09 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Oct-2012	1210-08535	3,280.53 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Oct-2012	1210-08536	3,295.09 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	24-Oct-2012	1210-08537	3,327.58 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Oct-2012	1210-08538	3,455.64 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	05-Oct-2012	1210-08539 1210-08540	3,529.39 R 3,611.62 R		Tarmac Ltd Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24-Oct-2012 22-Oct-2012	1210-08540 1210-08541	3,611.62 R 3,949.41 R		Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	04-Oct-2012	1210-08542	4,015.17 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Oct-2012	1210-08543	4,093.94 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26-Oct-2012	1210-08544	4,371.81 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	04-Oct-2012	1210-08545	5,056.27 R		Tarmac Ltd
Leeds City Council	City Development City Development	Highways Highways	Supplies and Services	Operational Materials Operational Materials	205 205	22-Oct-2012	1210-08546 1210-08547	5,514.61 R 6,073.69 R		Tarmac Ltd Tarmac Ltd
Leeds City Council	Ony Development	Highways	Supplies and Services	Operational inlaterials	200	26-Oct-2012	1210-00047	0,073.09 K		rannac Elü

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or	Supplier name
•					code	•			revenue	
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 Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04-Oct-2012 22-Oct-2012	1210-08550 1210-08551	8,768.24 R 9.393.43 R		Tarmac Ltd 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 Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Waste Disposal Charges	205 236	22-Oct-2012 17-Oct-2012	1210-08558 1210-08559	14,773.60 R 551.80 R		Tarmac Ltd 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	29-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	16-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 Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees	Agency Staff	008 008	12-Oct-2012	1210-08566 1210-08567	1,046.50 R		Teaching Personnel
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees Third Party Payments	Agency Staff Independent Fostering Agencies	509	26-Oct-2012 05-Oct-2012	1210-06567	2,093.00 R 3,234.14 R		Teaching Personnel Team Fosterring
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 Fosterring
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 Fosterring
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 Fosterring
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 Fosterring
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	10-Oct-2012	1210-08573	600.00 R		Techsoft 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 Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	10-Oct-2012 31-Oct-2012	1210-08575 1210-08576	820.00 R 865.56 R		Telefonica Uk Limited Telefonica Uk Limited
Leeds City Council	City Development Environment & Neighbourhoods	Highways Streetscene Environmental Services	Supplies and Services Supplies and Services	Telephones	213	25-Oct-2012	1210-08577	903.68 R		Telefonica Uk Limited 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	16-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	16-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 Disabilitie	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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26-Oct-2012 12-Oct-2012	1210-08585 1210-08586	1,587.74 R 2,015.62 R		Terberg Matec Uk Terberg Matec Uk
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	East North East Environmental Health	Capital Capital	Construction Construction	3	26-Oct-2012 26-Oct-2012	1210-08594 1210-08595	4,724.50 C 10,064.50 C		Terry Group Ltd 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		Tewv 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 Disabilitie	Third Party Payments	Home Care	568	12-Oct-2012	1210-08601	441.00 R		The Big Soup Theatre Group Ltd
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Recreation Environmental Action (South)	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Oct-2012 30-Oct-2012	1210-08602 1210-08603	1,000.00 R -650.00 R		The Cardigan Centre The Cliffe Kennels
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Supplies and Services	Other Hired And Contracted 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	26,601.00 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 Leeds City Council as Accountable Body	City Development Social Services Pooled Budgets	Employment & Skills Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Non-Recurring Grants Residential	227 580	31-Oct-2012 24-Oct-2012	1210-08611 1210-08612	90,000.00 R 653.16 R		The Create Foundation Cic The Croft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Oct-2012	1210-08613	11,515.00 R		The David Lewis Centre
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	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 Adult Social Care	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Sheltered Accommodation	568 569	19-Oct-2012	1210-08618 1210-08619	1,524.30 R		The Disabilities Trust The Disabilities Trust
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation	569	24-Oct-2012 24-Oct-2012	1210-08620	4,930.56 R 11,668.10 R		The Disabilities Trust The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	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		750.00 R		The Genesis Project Leeds The Genesis Project Leeds
Leeds City Council Leeds City Council	Environment & Neighbourhoods Adult Social Care	Strategy & Commissioning Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Residential Care Dementia	514 571	05-Oct-2012 24-Oct-2012	1210-08627 1210-08628	1,282.40 R 2,237.80 R		The Genesis Project Leeds The Glynn Residential Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Care Dementia	580	24-Oct-2012 24-Oct-2012	1210-08629	9,278.84 R		The Heather 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 (Ledbury)
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 (Ledbury)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	03-Oct-2012	1210-08632	2,325.00 R		The Helping Hand Company (Ledbury)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	26-Oct-2012	1210-08633	2,626.00 R		The Helping Hand Company (Ledbury)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	26-Oct-2012	1210-08634	4,234.00 R		The Helping Hand Company (Ledbury)
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 580	24-Oct-2012		15,799.84 R		The Hesley Group The Kensington Care Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Care Dementia	580 574	24-Oct-2012 24-Oct-2012	1210-08636	1,067.36 R 1,443.44 R		The Lawns Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Oct-2012		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		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 divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	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		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		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 Leeds City Council	Environment & Neighbourhoods Adult Social Care	Streetscene Environmental Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Recycling & Reuse Charges Residential	234 580	19-Oct-2012 24-Oct-2012		4,073.70 R 907.48 R		The Maltings Organic Treatment The Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012		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		1,203.20 R		The Mayfair
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Young Peoples Training	074	19-Oct-2012		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		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		746.96 R		The Oaks
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	24-Oct-2012 24-Oct-2012		4,315.40 R 1,328.68 R		The Oaks The Old Vicarage
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Oct-2012		17,522.04 R		The Rookery
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	03-Oct-2012		728.00 R		The Salvation Army
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	03-Oct-2012		462.00 R		The Salvation Army
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-Oct-2012		500.50 R		The Salvation Army
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	19-Oct-2012		841.50 R		The Salvation Army
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Section 17 Residential	551 580	29-Oct-2012 24-Oct-2012		1,224.00 R 909.56 R		The Salvation Army REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	12-Oct-2012		750.00 R		The Sealed Knot Ltd
Leeds City Council	Strategic Accounts	Strategic	Income	NNDR Income	994	22-Oct-2012		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		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		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		990.00 R 550.80 R		The Talking House
Leeds City Council Leeds City Council	City Development Childrens Services	Planning & Sustainable Development Partnership Development & Leadership	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Voluntary Sector	265 505	23-Oct-2012 25-Oct-2012		14,240.00 R		The Valuation Office Agency 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		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		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		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		2,662.64 R		Thistle Hill Nursing Home
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Transfer Payments	Residential Care Dementia Direct Payments	571 626	24-Oct-2012 24-Oct-2012		4,989.60 R 531.20 R		Thistle Hill Nursing Home REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets	627	11-Oct-2012		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		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		1,771.92 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	24-Oct-2012		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		424.67 R		Thomson Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	25-Oct-2012		483.06 R		Thomson Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	25-Oct-2012		2,722.49 R		Thomson Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Oct-2012 22-Oct-2012		2,729.26 R 2,877.97 R		Thomson Ltd Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	24-Oct-2012		305,919.00 R		Thomson Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Books & Audio-Visual Materials	206	31-Oct-2012		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		10,653.00 R		Thomson Reuters
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	31-Oct-2012		4,400.09 C		Thorndell Engineering
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	26-Oct-2012		850.00 R		Thorndell Engineering
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	29-Oct-2012		-2,895.00 R		Threefold Creative Ltd
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Libraries, Arts & Heritage Executive Support	Supplies and Services Supplies and Services	Printing Non-Recurring Grants	215 227	29-Oct-2012 18-Oct-2012	1210-08692 1210-08693	2,895.00 R 990.00 R		Threefold Creative Ltd Thuja Phillips
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Central Training	079	11-Oct-2012		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		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		1,656.30 R		Tiles Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	24-Oct-2012		1,658.49 R		Tiles Uk Ltd
Leeds City Council	Environment & Neighbourhoods Childrens Services	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges General External Residential Placements	234	18-Oct-2012	1210-08699 1210-08700	932.00 R 22,000.00 R		Timberpak Limted C/O Egger Uk Timeout Homes Ltd
Leeds City Council Leeds City Council	City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Third Party Payments Income	Admissions, Booking Fees & Ticket Sales	507 933	10-Oct-2012 05-Oct-2012		22,000.00 R 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		605.00 R		Timothy Wood Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	23-Oct-2012		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		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		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		891.00 R		Tic
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	19-Oct-2012 05-Oct-2012		945.28 R 1,417.92 R		Tic Tic
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	05-Oct-2012 05-Oct-2012		1,417.92 R 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		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		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		6,007.50 R		Tic
Leeds City Council	City Development	Recreation	Supplies and Services	Postages	212	11-Oct-2012		552.05 R		Tnt Post North Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Postages	212	11-Oct-2012		721.59 R		Tnt Post North Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Postages	212	12-Oct-2012		740.96 R		Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages Operational Materials	212 205	04-Oct-2012		1,995.24 R -4.887.42 R		Tnt Post North Ltd Tobbell Electrical
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	25-Oct-2012 25-Oct-2012	1210-08717	-4,887.42 R -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		-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		518.00 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Oct-2012		536.75 R		Tobbell Electrical
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25-Oct-2012 11-Oct-2012		721.15 R 747.94 R		Tobbell Electrical Tobbell Electrical
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	11-Oct-2012		803.09 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Oct-2012		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		950.01 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Oct-2012		1,045.52 R		Tobbell Electrical
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08-Oct-2012 25-Oct-2012		1,261.60 R 1,715.00 R		Tobbell Electrical Tobbell Electrical
20000 Oity Courion	Cantilal & Corporate Functions	Commercial Dervices Trauling Dervices	Capplies and Oct viots	Sperational materials	200	20-001-2012	1210/00/33	1,715.00 K		. ODDGII EIGUIIGAI

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	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 Leeds City Council	City Development	Asset Management Services West North West	Premises	Maintenance Of Buildings Other Costs	101 7	10-Oct-2012	1210-08740 1210-08741	438.68 R 750.00 C		Tormax United Kingdom Ltd
Leeds City Council	Environment & Neighbourhoods Childrens Services	Learning Skills & Universal	Capital Third Party Payments	Services Rendered By Other Organisations	7 511	19-Oct-2012 22-Oct-2012	1210-08741	577.15 R		Total Ecology Ltd 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		Toye Kenning & Spencer Ltd
Leeds City Council East - North East	Central & Corporate Functions East - North East	Commercial Services Trading Services Construction Services	Premises Transport	Plant and Machinery External Hire -Permanent	102 303	26-Oct-2012 26-Oct-2012	1210-08751 1210-08752	423.00 R 909.99 R		Toyota Material Handling Uk Limited Toyota Material Handling Uk Limited
Leeds City Council	Childrens Services	Safequarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	24-Oct-2012	1210-08752	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		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		671.68 R		Travelodge Website
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Oct-2012		2,836.20 R		Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	05-Oct-2012 05-Oct-2012	1210-08764	3,347.09 R 3,347.09 R		Tree House Care Fostering Solutions
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	05-Oct-2012	1210-08765 1210-08766	3,751.98 R		Tree House Care Fostering Solutions 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 lles Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	09-Oct-2012		425.54 R		Trevor lles Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage Services For Adults Under 65 Learn/Dis	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	25-Oct-2012		625.22 R		Trevor lles Ltd
Leeds City Council Leeds City Council	Adult Social Care City Development	Economic Development	Premises Premises	Cleaning Maintenance & Folletries Cleaning Maintenance & Toiletries	127	02-Oct-2012 19-Oct-2012	1210-08777 1210-08778	855.18 R 1,109.00 R		Trevor lles Ltd Trevor lles Ltd
Leeds City Council	City Development	Recreation	Premises	Cleaning	127	07-Sep-2012		585.10 R		Trevor lies Ltd
Leeds City Council	City Development	Recreation	Premises	Cleaning	127	17-Sep-2012		596.56 R		Trevor lles Ltd
Leeds City Council	City Development	Recreation	Premises	Cleaning	127	26-Sep-2012		620.56 R		Trevor Iles Ltd
Leeds City Council	City Development	Recreation	Premises	Cleaning	127	12-Sep-2012		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		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		600.00 R		Trevor Iles Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	02-Oct-2012		450.20 R		Trevor lles Ltd
Leeds City Council	Adult Social Care	Home Care Services	Supplies and Services	Operational Materials	205	30-Oct-2012		484.60 R		Trever lies Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25-Oct-2012 17-Oct-2012		664.80 R 1,067.38 R		Trevor lles Ltd Trevor lles Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Materials	205	21-Sep-2012		518.14 R		Trevor lies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Materials	205	10-Sep-2012		558.62 R		Trevor lies 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 Adults Under 65 Mental/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	East - North East	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	East - North East	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 Fast - North Fast	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05-Oct-2012 26-Oct-2012	1210-08799 1210-08800	766.93 R 1,624.27 R		Tricon Services Ltd Tricon Services Ltd
East - North East	East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19-Oct-2012	1210-08801	1,655.65 R		Tricon Services Ltd
East - North East	East - North East	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	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Oct-2012		1,753.40 R		Tricon Services Ltd
East - North East	East - North East	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	East - North East	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	East - North East	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	East - North East	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	East - North East	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	East - North East	Construction Services	Supplies and 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 East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Oct-2012 02-Oct-2012	1210-08810 1210-08811	2,256.02 R 2,354.70 R		Tricon Services Ltd Tricon Services Ltd
East - North East	East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	26-Oct-2012		2,392.56 R		Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Oct-2012		2,540.01 R		Tricon Services Ltd
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	24-Oct-2012		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		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 & Hamlins
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 Disabilitie	Transfer Payments	Direct Payments	626	24-Oct-2012		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 Leeds City Council	City Development Environment & Neighbourhoods	Highways Parks & Countryside	Capital Capital	Construction Construction	3	19-Oct-2012 29-Oct-2012	1210-08821 1210-08822	863.80 C 2,883.56 C		Trustseal Ltd Trustseal Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	3 265	29-Oct-2012 29-Oct-2012	1210-08822	2,883.56 C 724.14 R		Trustseal Ltd 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		7,639.20 R		Trustseal Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionlly Analy	829	31-Oct-2012		436.62 R		Tsl Education Ltd
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					Detailed		Transaction		Capital or	
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type Personnel Services Not Functionlly Analy	expense code		number	Net amount	revenue	Supplier name
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Leeds Shared Services Safeguarding Targeted & Specialist	Support Services Third Party Payments	Rent Services Not Functionily Analy	829 552	31-Oct-2012 18-Oct-2012	1210-08827 1210-08828	525.00 R 670.00 R		Tsl Education Ltd 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 Leeds City Council	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5	05-Oct-2012 25-Oct-2012	1210-08831 1210-08832	1,510.00 C 3,000.00 C		Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd
Leeds City Council	Adult Social Care	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 Leeds City Council	Adult Social Care City Development	Adult Social Care Libraries, Arts & Heritage	Capital Income	Furniture And Equipment Admissions, Booking Fees & Ticket Sales	5 933	05-Oct-2012 04-Oct-2012	1210-08836 1210-08837	7,872.50 C 942.50 R		Tunstall Healthcare (Uk) Ltd 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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	31-Oct-2012 31-Oct-2012	1210-08842 1210-08843	1,253.85 R 3,159.65 R		Twenty Four Seven Nursing Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	31-Oct-2012 31-Oct-2012	1210-08847 1210-08848	8,713.25 R 32,107.01 R		Twenty Four Seven Nursing 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		Tynetec Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	19-Oct-2012	1210-08851	3,289.00 C		Tynetec 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 Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Art Galleries Total Stores	206 003	11-Oct-2012 12-Oct-2012	1210-08853 1210-08854	1,237.66 R 3,150.00	R	Ulverscroft Large Print Books Ltd Umbra B.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	10	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 Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Rent	505 552	17-Oct-2012 01-Oct-2012	1210-08858 1210-08859	495.00 R 634.25 R		Underwood Training Ltd Unite Group Plc
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	29-Oct-2012	1210-08860	758.33 R		Unite Group Pic
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 Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	18-Oct-2012 26-Oct-2012	1210-08864 1210-08865	1,428.36 R 1,502.84 R		United Response 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 Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	26-Oct-2012 18-Oct-2012	1210-08869 1210-08870	1,834.96 R 2,800.16 R		United Response United Response
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	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 Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	18-Oct-2012 26-Oct-2012	1210-08874 1210-08875	578.80 R 578.80 R		United Response United Response
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	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 Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	18-Oct-2012 26-Oct-2012	1210-08879 1210-08880	786.24 R 1,473.00 R		United Response United Response
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	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 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	18-Oct-2012	1210-08884 1210-08885	7,510.80 R 18,700.96 R		United Response United Response
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Oct-2012 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 Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	18-Oct-2012	1210-08889 1210-08890	1,473.00 R 1,473.00 R		United Response
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Oct-2012 18-Oct-2012	1210-08891	2.038.71 R		United Response 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 Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	25-Oct-2012 05-Oct-2012	1210-08894 1210-08895	5,201.40 R 5,201.40 R		United Response 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	1210-08896	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 Residential	580 580	18-Oct-2012	1210-08899 1210-08900	5,201.40 R 5,201.40 R		United Response
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580	18-Oct-2012 29-Oct-2012	1210-08900	5,201.40 R 5,201.40 R		United Response United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		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 Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	05-Oct-2012 18-Oct-2012	1210-08905 1210-08906	7,437.21 R 15,717.36 R		United Response United Response
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	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 Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	25-Oct-2012 26-Oct-2012	1210-08910 1210-08911	16,108.16 R 16,108.16 R		United Response United Response
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580 580	29-Oct-2012	1210-08911	16,108.16 R 16,108.16 R		United Response 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 Central & Corporate Functions	Jcs For People With Learning Disabilitie Executive Support	Third Party Payments	Residential Grant Related Expanditure	580 290	18-Oct-2012 31-Oct-2012	1210-08915 1210-08916	16,330.00 R 500.00 R		United Response
Leeds City Council Leeds City Council	City Development	Recreation	Supplies and Services Supplies and Services	Grant Related Expenditure Operational Materials	290	31-Oct-2012 31-Oct-2012	1210-08916	500.00 R 609.58 R		Unity Housing Association 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 divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	code 205	18-Oct-2012	1210-08920	685.50 R	10101140	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 Other Education Services	Commercial Services Trading Services Primary Schools	Supplies and Services	Other Hired And Contracted Services Construction	265	08-Oct-2012	1210-08923 1210-08924	2,000.00 R 1,567.81 C		Universal Commercial Vehicles (Export) Universal Services
Leeds City Council Leeds City Council	Childrens Services	Learning Skills & Universal	Capital Supplies and Services	Other Hired And Contracted Services	3 265	26-Oct-2012 12-Oct-2012	1210-08924	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 Leeds City Council	Childrens Services City Development	Partnership Development & Leadership Libraries, Arts & Heritage	Employees Supplies and Services	Tuition & Course Fees Other Hired And Contracted Services	073 265	22-Oct-2012 03-Oct-2012	1210-08929 1210-08930	985.00 R 2,000.00 R		University Of Leeds 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 Leeds City Council	Central & Corporate Functions Environment & Neighbourhoods	Customer Services Strategy & Commissioning	Supplies and Services Third Party Payments	Other Hired And Contracted Services Supporting People - Spot Payments	265 515	04-Oct-2012 05-Oct-2012	1210-08934 1210-08935	1,173.75 R 673.56 R		V Hasan REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	10-Oct-2012	1210-08936	855.28 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 Disabilitie	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 City Development	Jcs For People With Learning Disabilitie Economic Development	Third Party Payments Premises	Residential Maintenance Of Buildings	580 101	24-Oct-2012 09-Oct-2012	1210-08939 1210-08940	4,853.64 R 500.00 R		REDACTED PERSONAL DATA Vador Security Systems Limited
Leeds City Council Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Grounds Maintenance Work	111	04-Oct-2012	1210-08940	480.00 R		Vale 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 Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Adult Social Care	Transfer Payments Supplies and Services	Direct Payments Recurring & Major Grantss Projects	626 229	24-Oct-2012 30-Oct-2012	1210-08945 1210-08946	624.44 R 555.00 R		REDACTED PERSONAL DATA 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 Ricon 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 Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	15-Oct-2012	1210-08950	1,305.00 R		Various - Total Expenses
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Oct-2012 25-Oct-2012	1210-08951 1210-08952	2,250.00 R 5,492.00 R		Various - Total Expenses 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 Central & Corporate Functions	Economic Development Financial Management	Transport	Car & Motorcycle Allowances	311 311	15-Oct-2012	1210-08956 1210-08957	422.23 R 466.55 R		Various - Total Expenses Various - Total Expenses
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311	15-Oct-2012 15-Oct-2012	1210-08958	533.33 R		Various - Total Expenses 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 Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions	Environmental Action (South) Information Technology	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	15-Oct-2012 15-Oct-2012	1210-08962 1210-08963	812.40 R 873.38 R		Various - Total Expenses 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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Health & Environmental Action Environmental Action (West North West)	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	15-Oct-2012 15-Oct-2012	1210-08967 1210-08968	1,122.03 R 1,194.79 R		Various - Total Expenses 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 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 Leeds City Council	Environment & Neighbourhoods Childrens Services	Parks & Countryside Safeguarding Targeted & Specialist	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	15-Oct-2012 25-Oct-2012	1210-08972 1210-08973	1,465.40 R 1,640.55 R		Various - Total Expenses Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Car & Motorcycle Allowances	311	15-Oct-2012	1210-08973	1,949.31 R		Various - Total Expenses 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 West - North West	East - North East West - North West	Construction Services	Transport	Car & Motorcycle Allowances	311	15-Oct-2012	1210-08977 1210-08978	2,443.50 R		Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Property And Maintenance Commercial Services General Fund	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	15-Oct-2012 15-Oct-2012	1210-08978	2,464.32 R 2,542.88 R		Various - Total Expenses 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 West - North West	City Development West - North West	Asset Management Services ALMO Business Centre	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	15-Oct-2012 15-Oct-2012	1210-08983 1210-08984	3,211.49 R 3,280.37 R		Various - Total Expenses 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 Various - Total Expenses
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Planning & Sustainable Development Community Safety	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	15-Oct-2012 15-Oct-2012	1210-08988 1210-08989	3,481.51 R 4,731.75 R		Various - Total Expenses 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 Adult Social Care	Aire Valley Homes Leeds Services For Adults Under 65 Mental/Dis	Transport	Car & Motorcycle Allowances	311 311	15-Oct-2012	1210-08993	6,293.84 R 7,349.93 R		Various - Total Expenses Various - Total Expenses
Leeds City Council West - North West	West - North West	Customer And Tenancy	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311	15-Oct-2012	1210-08994 1210-08995	7,836.52 R		Various - Total Expenses 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 Leeds City Council	Adult Social Care Childrens Services	Home Care Services Safeguarding Targeted & Specialist	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	15-Oct-2012 15-Oct-2012	1210-08999 1210-09000	36,306.61 R 59,274.30 R		Various - Total Expenses Various - Total Expenses
Leeds City Council Leeds City Council	Adult Social Care	Social Services Support Services	Transport	Car & Motorcycle Allowances Car Parking Fees	311	15-Oct-2012 15-Oct-2012	1210-09000	59,274.30 R 673.14 R		Various - Total Expenses 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 East - North East	Childrens Services East - North East	Safeguarding Targeted & Specialist Technical Services	Transport Transport	Car Parking Fees Essential Car User Lump Sum	312 318	15-Oct-2012 15-Oct-2012	1210-09005 1210-09006	4,391.89 R 470.25 R		Various - Total Expenses Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Transport	Essential Car User Lump Sum	318	15-Oct-2012		619.50 R		Various - Total Expenses 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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Health & Environmental Action Environmental Action (West North West)	Transport Transport	Essential Car User Lump Sum Essential Car User Lump Sum	318 318	15-Oct-2012 15-Oct-2012	1210-09010 1210-09011	1,080.00 R 1,183.93 R		Various - Total Expenses Various - Total Expenses
Leeds City Council	Adult Social Care	Other Generic Services	Transport	Essential Car User Lump Sum	318	15-Oct-2012	1210-09011	1,216.00 R		Various - Total Expenses Various - Total Expenses
								,		

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Davidsoment	Highwaya	Tennand	Facestial Carllians Lump Cum	code	15 Ont 2012	1210-09013	4 640 25 D		Verieus Tetal Frances
Aire Valley Homes Leeds	City Development Aire Valley Homes Leeds	Highways Aire Vallev Homes Leeds	Transport Transport	Essential Car User Lump Sum Essential Car User Lump Sum	318 318	15-Oct-2012 15-Oct-2012	1210-09013	1,619.25 R 1,732.25 R		Various - Total Expenses 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	1210-03014	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 City Development	ALMO Business Centre Asset Management Services	Transport Transport	Essential Car User Lump Sum Essential Car User Lump Sum	318 318	15-Oct-2012	1210-09020 1210-09021	2,408.49 R 2,581.25 R		Various - Total Expenses Various - Total Expenses
Leeds City Council Leeds City Council	Central & Corporate Functions	Benefits	Transport	Essential Car User Lump Sum	318	15-Oct-2012 15-Oct-2012	1210-09021	2,722.25 R		Various - Total Expenses Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Essential Car User Lump Sum	318	15-Oct-2012	1210-09022	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 Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Assessment And Care Management	Transport Transport	Essential Car User Lump Sum Essential Car User Lump Sum	318 318	15-Oct-2012 15-Oct-2012	1210-09029 1210-09030	5,300.00 R 18.511.09 R		Various - Total Expenses Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential Car User Lump Sum	318	15-Oct-2012	1210-09030	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	Aire Valley Homes Leeds Aire Valley Homes Leeds	S. Offices Property	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	10-Oct-2012 26-Oct-2012	1210-09037 1210-09038	643.56 R 777.00 R		Venn Group Limited 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 777.00 R		Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	24-Oct-2012	1210-03033	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	East - North East	Housing Services	Employees	Temporary Staff-Basic Temporary Staff-Basic	009	19-Oct-2012	1210-09045	504.00 R		Venn Group Limited
East - North East Fast - North Fast	East - North East East - North East	Housing Services Housing Services	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	19-Oct-2012 19-Oct-2012	1210-09046 1210-09047	518.00 R 518.00 R		Venn Group Limited Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	11-Oct-2012	1210-03047	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	West - North West West - North West	Customer And Tenancy Customer And Tenancy	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	05-Oct-2012 05-Oct-2012	1210-09054 1210-09055	440.10 R 449.82 R		Venn Group Limited 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	West - North West West - North West	ALMO Business Centre ALMO Business Centre	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	12-Oct-2012 19-Oct-2012	1210-09062 1210-09063	488.46 R 490.00 R		Venn Group Limited Venn Group Limited
West - North West	West - North West	ALMO Business Centre ALMO Business Centre	Employees	Temporary Staff-Basic	009	26-Oct-2012	1210-09064	490.00 R 490.00 R		Venn Group Limited
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	12-Oct-2012	1210-03004	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	West - North West West - North West	Customer And Tenancy ALMO Business Centre	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	05-Oct-2012 26-Oct-2012	1210-09071 1210-09072	531.00 R 532.14 R		Venn Group Limited Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	12-Oct-2012	1210-09072	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	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	West - North West West - North West	Customer And Tenancy Property And Maintenance	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	02-Oct-2012 05-Oct-2012	1210-09079 1210-09080	666.00 R 759.00 R		Venn Group Limited Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	26-Oct-2012	1210-09080	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	West - North West West - North West	Property And Maintenance Property And Maintenance	Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	12-Oct-2012 05-Oct-2012	1210-09087 1210-09088	888.00 R 1,111.25 R		Venn Group Limited Venn Group Limited
West - North West	West - North West	Property And Maintenance Property And Maintenance	Employees Employees	Temporary Staff-Basic	009	19-Oct-2012		1,111.25 R 1.587.50 R		Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	26-Oct-2012	1210-03003	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 Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12-Oct-2012 11-Oct-2012	1210-09096 1210-09097	2,360.50 R 12,927.00 R		Venture Event Medical Management 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	1210-09097	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	1210-03030	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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	24-Oct-2012	1210-09104 1210-09105	1,689.52 R 20,742.70 R		Victoria House Victoria House
Ledus City Courion	Adult Social Care	Gervices For Order Feople - 65 And OVER	miliu rany raymettis	Vegineriliai	500	02-001-2012	1210-09105	20,742.70 K		victoria i louse

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	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 Leeds City Council	Environment & Neighbourhoods Childrens Services	Environmental Health Safeguarding Targeted & Specialist	Capital Third Party Payments	Construction Services Rendered By Other Organisations	3 511	23-Oct-2012 22-Oct-2012	1210-09109 1210-09110	8,775.44 C 1,736.00 R		Vine House Construction Ltd 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 Leeds City Council	Central & Corporate Functions Childrens Services	Information Technology	Supplies and Services Employees	Computer Software & Equipment Professionally Linked Training	214 076	10-Oct-2012 02-Oct-2012	1210-09114 1210-09115	9,427.92 R 2,000.00 R		Virgin Media Payments Ltd Virtual College Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	10-Oct-2012	1210-09115	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 Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rent Rent	552 552	10-Oct-2012 26-Oct-2012	1210-09120 1210-09121	570.00 R 570.00 R		Vision Housing Ltd Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	26-Oct-2012	1210-03121	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 Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rent Rent	552 552	11-Oct-2012 11-Oct-2012	1210-09125 1210-09126	650.00 R 650.00 R		Vision Housing Ltd 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 Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent Rent	552 552	11-Oct-2012	1210-09130 1210-09131	750.00 R 750.00 R		Vision Housing Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rent	552	11-Oct-2012 10-Oct-2012	1210-09131	950.00 R		Vision Housing Ltd 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 Third Party Payments	Rent Rent	552 552	11-Oct-2012	1210-09136 1210-09137	950.00 R		Vision Housing Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	25-Oct-2012 15-Oct-2012	1210-09137	9,579.00 R 9,829.00 R		Vision Housing Ltd 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 Leeds City Council	Childrens Services Central & Corporate Functions	Safeguarding Targeted & Specialist Support And Facilities General Fund	Third Party Payments Supplies and Services	Rent Other Hired And Contracted Services	552 265	08-Oct-2012 19-Oct-2012	1210-09141 1210-09142	17,573.00 R 905.50 R		Vision Housing Ltd Vision Installations
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Support And Facilities General Fund Support And Facilities General Fund	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19-Oct-2012	1210-09142	918.00 R		Vision Installations 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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05-Oct-2012 05-Oct-2012	1210-09147 1210-09148	808.13 R 1,200.30 R		Vive Uk Social Care Ltd 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	1210-03140	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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	24-Oct-2012 24-Oct-2012	1210-09152 1210-09153	19,805.96 R 4,340.44 R		Vivian House Residential Home Vivian House Residential Home
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	26-Oct-2012	1210-03153	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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	26-Oct-2012 26-Oct-2012	1210-09157 1210-09158	26,222.00 R 26,222.00 R		Volkswagen Van Centre (West Yorkshire) 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 Adult Social Care	Supplies and Services Third Party Payments	Non-Recurring Grants	227 561	01-Oct-2012 01-Oct-2012	1210-09161 1210-09162	24,880.00 R 8,500.00 R		Voluntary Action-Leeds
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Payments To Voluntary Organisations Other Hired And Contracted Services	265	06-Sep-2012	1210-09162	5,000.00 R		Voluntary Action-Leeds Vosa - Testing
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	1210-09164	1,288.00 R		Voyage Ltd
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	1210-09165	1,680.00 R		Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564	11-Oct-2012 29-Oct-2012	1210-09166 1210-09167	1,820.00 R 2,220.00 R		Voyage Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564	11-Oct-2012	1210-09167	2,520.00 R		Voyage Ltd Voyage Ltd
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	1210-09169	2,520.00 R		Voyage Ltd
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	1210-09170	2,660.00 R		Voyage Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564	26-Oct-2012	1210-09171 1210-09172	2,800.00 R 2,800.00 R		Voyage Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	11-Oct-2012 11-Oct-2012	1210-09172	2,800.00 R 2,800.00 R		Voyage Ltd Voyage Ltd
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	1210-09174	2,940.00 R		Voyage Ltd
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	1210-09175	2,940.00 R		Voyage Ltd
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	1210-09176	2,940.00 R		Voyage Ltd
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Day Centre Home Care	564 568	29-Oct-2012 05-Oct-2012	1210-09177 1210-09178	3,102.40 R 1,000.00 R		Voyage Ltd Voyage Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Oct-2012	1210-03170	3,100.00 R		Voyage 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	1210-09180	487.50 R		Voyage Ltd
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	1210-09181	586.04 R		Voyage Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05-Oct-2012 05-Oct-2012	1210-09182 1210-09183	586.04 R 586.04 R		Voyage Ltd Voyage Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	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 Disabilitie	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 Disabilitie	Third Party Payments	Home Care	568	22-Oct-2012	1210-09186	3,655.00 R		Voyage Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	24-Oct-2012 24-Oct-2012	1210-09187 1210-09188	6,501.52 R 7,496.60 R		Voyage Ltd Voyage Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	24-Oct-2012 29-Oct-2012	1210-09188 1210-09189	7,496.60 R 1,031.33 R		Voyage Ltd Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Oct-2012	1210-09190	1,031.33 R		Voyage 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	1210-09191	1,916.80 R		Voyage Ltd
West - North West	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 East - North East	West - North West East - North East	ALMO Business Centre Housing Services	Premises Premises	Buildings General Maintenance	101 104	19-Oct-2012 04-Oct-2012	1210-09193 1210-09194	670.39 R 2,603.63 R		Vps (Uk) Ltd 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 Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	18-Oct-2012 18-Oct-2012	1210-09197 1210-09198	581.60 R 773.60 R		W F Howes Ltd W F Howes Ltd
Locus City Council	Ony Development	Libraries, Arts & Heritage	Supplies and Services	DOURS & AUGIO-VISUAI IVIAIRIIAIS	206	10-001-2012	1210-03130	113.00 K		VV I LIUWES LIU

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	code 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 Leeds City Council	Other Education Services Other Education Services	Primary Schools Primary Schools	Capital Capital	Construction Construction	3	15-Oct-2012 15-Oct-2012	1210-09202 1210-09203	128,842.63 C 521,573.85 C		Waco Uk Ltd Waco Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	16-Oct-2012		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	Servieces Provided By West Yorkshire Loc	524	18-Oct-2012	1210-09206	6,649.19 R		Wakefield Council
Leeds City Council Leeds City Council	Strategic Accounts Childrens Services	Miscellaneous Partnership Development & Leadership	Third Party Payments Supplies and Services	Services Provided By Joint Committees Other Hired And Contracted Services	531 265	31-Oct-2012 26-Oct-2012	1210-09207 1210-09208	52,924.00 R 2,396.04 R		Wakefield Council 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		Walderneath Hotel
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	Services For Older People - 65 And Over Parks & Countryside	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	24-Oct-2012 17-Oct-2012	1210-09212 1210-09213	1,533.28 R 420.00 R		Walderneath Hotel 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	1210-09213	1,283.80 R		Walldene 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	305 305	05-Oct-2012	1210-09217 1210-09218	3,220.40 R 420.00 R		Walsh Brothers (Civils) Ltd Ward Plane Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	12-Oct-2012 26-Oct-2012	1210-09218	420.00 R 420.00 R		Ward Plane Limited Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Oct-2012	1210-03213	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 Leeds City Council	City Development City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	12-Oct-2012 12-Oct-2012	1210-09223 1210-09224	845.00 R 1,290.00 R		Ward Plane Limited Ward Plane Limited
Leeds City Council	City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate	305	12-Oct-2012	1210-09224	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 Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Recreation	Third Party Payments Supplies and Services	Nursing Home Operational Furniture And Equipment	570 203	24-Oct-2012 23-Oct-2012	1210-09229 1210-09230	1,032.68 R 637.20 R		Warren Park Nursing Home 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	1210-09230	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 Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Residential Care Dementia	568 571	12-Oct-2012 24-Oct-2012	1210-09235 1210-09236	9,169.29 R 940.28 R		Waymarks Ltd Waynes Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2012	1210-03230	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 Wayone 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 Services Rendered By Voluntary Sector	509	24-Oct-2012	1210-09240	4,250.00 R		Welcome Foster Care
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Personalised Budgets	505 627	22-Oct-2012 24-Oct-2012	1210-09241 1210-09242	712.95 R 1,238.88 R		Wellington Hill Playgroup 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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	574 580	24-Oct-2012 24-Oct-2012	1210-09246 1210-09247	3,386.56 R 13,368.84 R		West Riding Nursing Home 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	1210-09247	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 Private Hire	360 360	08-Oct-2012	1210-09251 1210-09252	885.00 R 885.00 R		West Yorkshire Passenger Transport
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Strategy Policy Planning & Participation Strategy Policy Planning & Participation	Transport Transport	Private Hire	360	08-Oct-2012 26-Oct-2012	1210-09252	179,500.00 R		West Yorkshire Passenger Transport 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 Leeds City Council	Environment & Neighbourhoods City Development	Community Safety Highways	Supplies and Services Supplies and Services	Grants To Businesses Other Hired And Contracted Services	243 265	25-Oct-2012 10-Oct-2012	1210-09257 1210-09258	2,996.00 R 1,052.78 R		West Yorkshire Police Authority West Yorkshire Police Authority
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Bought In Professional Services	277	18-Oct-2012	1210-03250	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 Other Hired And Contracted Services	580	24-Oct-2012	1210-09262 1210-09263	1,000.20 R 4,037.00 R		Westbourne Lodge Westminster Controls Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Strategic Accounts	Commercial Services Trading Services Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants	265 227	05-Oct-2012 15-Oct-2012	1210-09263	4,037.00 R 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 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 Leeds City Council	Adult Social Care Central & Corporate Functions	Commercial Services General Fund	Third Party Payments Transport	Residential Private Hire	580 360	24-Oct-2012 24-Oct-2012	1210-09268 1210-09269	1,392.46 R 425.27 R		Wharfedale Care Ltd 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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	16-Oct-2012 16-Oct-2012		543.18 R 571.62 R		Wheels Private Hire Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-09274	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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	16-Oct-2012 16-Oct-2012	1210-09279 1210-09280	678.97 R 719.94 R		Wheels Private Hire Wheels Private Hire
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012	1210-09280	719.94 R 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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	16-Oct-2012 16-Oct-2012	1210-09284 1210-09285	974.11 R 1,080.11 R		Wheels Private Hire Wheels Private Hire
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360	16-Oct-2012 16-Oct-2012		1,080.11 R 1,159.22 R		Wheels Private Hire Wheels Private Hire
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Oct-2012		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		5,491.38 R		White Rose House
Leeds City Council Leeds City Council	City Development Adult Social Care	Recreation Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Materials Residential	205 580	11-Sep-2012 24-Oct-2012		867.60 R 1,014.00 R		Whitecross Ring & Whitegate Residential Home
	aun occur outo	22.7000 FOR GROUP SUPPLY SUPPL			000	000-2012	.2.0 03231	1,01 4 .00 K		gato reordoniai Homo

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	code 580	24-Oct-2012	1210-09292	75,493.88 R	revenue	Wider Options Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19-Oct-2012	1210-09292	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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Strategy & Commissioning	Supplies and Services Third Party Payments	Resaleable Materials Supporting People - Block Subsidy	204 513	31-Oct-2012 05-Oct-2012	1210-09296 1210-09297	1,032.44 R 1,136.64 R		Wild Republic Europe Wilf Ward Family Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	05-Oct-2012	1210-09297	3,441.68 R		Wilf 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		Wilf 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		Wilf Ward Family Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	05-Oct-2012 25-Oct-2012	1210-09301 1210-09302	1,549.60 R 1,549.60 R		Wilf Ward Family Trust Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Oct-2012	1210-09302	434.35 R		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Oct-2012	1210-09304	436.26 R		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Oct-2012		440.71 R		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Oct-2012	1210-09306	663.61 R		Wilf Ward Family Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	18-Oct-2012 18-Oct-2012	1210-09307 1210-09308	875.55 R 877.50 R		Wilf Ward Family Trust Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Oct-2012	1210-03300	1,185.00 R		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Oct-2012	1210-09310	1,438.85 R		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Oct-2012	1210-09311	1,475.36 R		Wilf Ward Family Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Oct-2012	1210-09312 1210-09313	1,517.45 R		Wilf Ward Family Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05-Oct-2012 18-Oct-2012	1210-09313	1,530.00 R 1,548.11 R		Wilf Ward Family Trust Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Oct-2012	1210-09315	1,599.94 R		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Oct-2012	1210-09316	1,726.32 R		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Oct-2012	1210-09317	1,726.32 R		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568	25-Oct-2012	1210-09318 1210-09319	1,846.36 R 1,846.36 R		Wilf Ward Family Trust Wilf Ward Family Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568 568	05-Oct-2012 25-Oct-2012	1210-09319	1,884.60 R		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Oct-2012	1210-09321	1,884.60 R		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Oct-2012	1210-09322	1,987.50 R		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Oct-2012	1210-09323	2,072.73 R		Wilf Ward Family Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	18-Oct-2012	1210-09324	2,171.03 R		Wilf Ward Family Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	18-Oct-2012 25-Oct-2012	1210-09325 1210-09326	2,933.31 R 3,422.88 R		Wilf Ward Family Trust Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Oct-2012	1210-09327	3,422.88 R		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Oct-2012	1210-09328	3,662.36 R		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Oct-2012	1210-09329	3,662.36 R		Wilf Ward Family Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	25-Oct-2012 05-Oct-2012	1210-09330 1210-09331	4,063.60 R 4.063.60 R		Wilf Ward Family Trust Wilf Ward Family Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Oct-2012	1210-09331	4,091.56 R		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Oct-2012	1210-09333	4,091.56 R		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Oct-2012	1210-09334	4,194.08 R		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Oct-2012	1210-09335	4,788.00 R		Wilf Ward Family Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05-Oct-2012 29-Oct-2012	1210-09336 1210-09337	4,788.00 R 4,807.88 R		Wilf Ward Family Trust Wilf Ward Family Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Oct-2012	1210-09337	5,383.20 R		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Oct-2012	1210-09339	5,383.20 R		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Oct-2012	1210-09340	7,320.56 R		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Oct-2012	1210-09341	7,320.56 R		Wilf Ward Family Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	25-Oct-2012 05-Oct-2012	1210-09342 1210-09343	40,034.96 R 40,034.96 R		Wilf Ward Family Trust Wilf Ward Family 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	1210-09344	2,261.04 R		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Oct-2012	1210-09345	2,261.04 R		Wilf 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 Disabilitie	Third Party Payments	Residential Operational Materials	580 205	24-Oct-2012 12-Oct-2012	1210-09347 1210-09348	7,528.52 R		Wilfward Family Trust Wilkies
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Commercial Services Trading Services Services For Older People - 65 And Over	Supplies and Services Transfer Payments	Direct Payments	626	24-Oct-2012	1210-09348	605.00 R 1,223.52 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	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 Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Adult Social Care Jcs For People With Learning Disabilitie	Supplies and Services Transfer Payments	Recurring & Major Grantss Projects Direct Payments	229 626	01-Oct-2012 24-Oct-2012	1210-09353 1210-09354	5,614.00 R 472.20 R		William Merritt Centre REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	30-Oct-2012	1210-03354	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	City Development	Asset Management Services	Capital	Construction	3	15-Oct-2012	1210-09357	422,785.11 C		Willmott Dixon Construction
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	19-Oct-2012 26-Oct-2012	1210-09358 1210-09359	1,477.68 R 665.41 R		Wilton Carpets Windscreen Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-09359	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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26-Oct-2012 26-Oct-2012	1210-09364 1210-09365	-1,035.00 R -476.36 R		Wolseley Uk Ltd Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Oct-2012	1210-03366	437.46 R		Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Oct-2012		449.37 R		Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1210-09368	468.93 R		Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Oct-2012	1210-09369 1210-09370	486.00 R		Wolseley Uk Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01-Oct-2012 19-Oct-2012		486.22 R 553.37 R		Wolseley Uk Ltd Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Oct-2012		567.02 R		Wolseley 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		Wolseley 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		Wolseley Uk Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01-Oct-2012 19-Oct-2012	1210-09375 1210-09376	897.29 R 1,251.66 R		Wolseley Uk Ltd Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	19-Oct-2012 10-Oct-2012	1210-09376	1,251.66 R 1,449.00 R		Wolseley Uk Ltd Wolseley 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		Wolseley 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		Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205	08-Oct-2012	1210-09380	2,337.35 R		Wolseley Uk Ltd
Leeds City Council East - North East	East - North East	Commercial Services Trading Services Construction Services	Supplies and Services Supplies and Services	Operational Materials Other Materials	205 205	01-Oct-2012 12-Oct-2012	1210-09381 1210-09382	8,110.00 R 442.38 R		Wolseley Uk Ltd Wolseley Uk Ltd
East - North East	East - North East	Construction Services Construction Services	Supplies and Services	Other Materials Other Materials	205		1210-09382	912.42 R		Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Oct-2012	1210-09384	918.84 R		Wolseley Uk Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	12-Oct-2012	1210-09385	1,797.83 R		Wolseley 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		Wolseley 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 Adult Social Care	Other Adult Services Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561 571	01-Oct-2012 25-Oct-2012	1210-09388 1210-09389	10,639.00 R 6,370.71 R		Womens Health Matters Woodland Lodge Care Home
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Residential Care Dementia General External Residential Placements	507	10-Oct-2012	1210-09369	18,107.41 R		Woodlands C.D.C. Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	24-Oct-2012	1210-03330	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		Woodleigh Community Centre
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2012	1210-09395 1210-09396	2,763.00 R 2,500.00 R		Woodsley Kashmiri Elders
Leeds City Council Leeds City Council	Environment & Neighbourhoods City Development	Strategy & Commissioning Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227 227	25-Oct-2012 30-Oct-2012	1210-09396	2,500.00 R 2,500.00 R		Woodsley Road Community Centre Woolgather
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	22-Oct-2012	1210-03337	8,000.00 R		Woolgather
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 Nrthn
Leeds City Council	City Development City Development	Economic Development Recreation	Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265	30-Oct-2012 12-Oct-2012	1210-09402 1210-09403	11,750.00 R 897.00 R		World Assoc Of Tourist Trams & Trains
Leeds City Council Leeds City Council	City Development	Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 203	09-Oct-2012	1210-09403	1,915.00 R		Wright Digital Solutions 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	1210-03404	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		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		802.54 R		Www.Adt.Co.Uk
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Crockery, Cutlery and Utensils Crockery, Cutlery and Utensils	221 221	14-Sep-2012 13-Sep-2012		959.98 R 959.99 R		Www.Nisbets.Com Www.Nisbets.Com
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Crockery, Cutlery and Utensils	221	17-Sep-2012		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		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		1,607.58 R		Www.Nisbets.Com
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Materials	205	04-Sep-2012		1,078.44 R		Www.Victorfloorcare.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 Stationery & External Printing	227	01-Oct-2012	1210-09417	10,113.00 R		Wycas
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	S. Offices S. Offices	Supplies and Services Supplies and Services	Stationery & External Printing Stationery & External Printing	210 210	25-Oct-2012 29-Oct-2012	1210-09418 1210-09419	453.36 R 516.85 R		Xerox (Uk) Ltd 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 Woldu 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		Yanwath 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 Leeds City Council	City Development Adult Social Care	Recreation Adult Social Care	Transport Third Party Payments	Plant Spares Residential - Drugs & Alcohol	346 583	27-Sep-2012 24-Oct-2012	1210-09425 1210-09426	1,060.80 R 6,432.50 R		Yb Components Limited 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 Leeds City Council	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	03-Oct-2012 05-Oct-2012	1210-09432 1210-09433	8,010.00 R 2,144.00 R		Yorkshire Audio 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 Budgt	Supplies and Services	Other Equipment	203	04-Oct-2012	1210-03435	540.00 R		Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	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 Budgt	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 Budgt	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 Budgt	Supplies and Services	Other Equipment	203 203	05-Oct-2012	1210-09439 1210-09440	2,204.00 R 2,278.00 R		Yorkshire Care Equipment
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	05-Oct-2012 12-Oct-2012	1210-09441	2,307.00 R		Yorkshire Care Equipment Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	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 Environmental Health	Capital	Construction	3	26-Oct-2012	1210-09446 1210-09447	990.00 C		Yorkshire Energy Services
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health	Capital Capital	Construction Construction	3	26-Oct-2012 31-Oct-2012	1210-09447	1,130.00 C 1,350.00 C		Yorkshire Energy Services Yorkshire Energy Services
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	31-Oct-2012	1210-03449	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 Environment & Neighbourhoods	Environmental Health Environmental Health	Capital	Construction	3	24-Oct-2012	1210-09453 1210-09454	1,740.00 C		Yorkshire Energy Services
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital Capital	Construction Construction	3	31-Oct-2012 31-Oct-2012	1210-09454	2,126.12 C 2,130.00 C		Yorkshire Energy Services 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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	26-Oct-2012 26-Oct-2012	1210-09461 1210-09462	4,330.00 C 7,793.00 C		Yorkshire Energy Services Yorkshire Energy Services
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2012		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 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	04-Oct-2012 04-Oct-2012	1210-09468 1210-09469	764.65 R 851.00 R		Yorkshire Events Yorkshire Events
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	26-Oct-2012	1210-09469	1,195.48 R		Yorkshire Events 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		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		819.48 R		Yorkshire Purchasing O
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Premises Premises	Furniture And Fittings Furniture And Fittings	195 195	04-Oct-2012 04-Oct-2012	1210-09475 1210-09476	876.20 R 1,564.60 R		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services	Furniture And Fittings Teaching Materials	195 202	04-Oct-2012 03-Oct-2012		1,564.60 R 425.69 R		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation
		g	1 E			5. 2012		120.00 K		

					Detailed					
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	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 Leeds City Council	Central & Corporate Functions Adult Social Care	Commercial Services Trading Services Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Food & Drink	221 231	22-Oct-2012 31-Oct-2012	1210-09480 1210-09481	-526.95 R 418.00 R		Yorkshire Purchasing Organisation 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 Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12-Oct-2012 19-Oct-2012	1210-09483 1210-09484	423.94 R 435.49 R		Yorkshire Purchasing Organisation
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	31-Oct-2012	1210-09484	435.49 R 436.49 R		Yorkshire Purchasing Organisation 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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	03-Oct-2012 22-Oct-2012	1210-09487 1210-09488	445.12 R 452.11 R		Yorkshire Purchasing Organisation 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 Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01-Oct-2012 03-Oct-2012	1210-09491 1210-09492	465.71 R 466.49 R		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	31-Oct-2012	1210-09492	465.49 R 467.30 R		Yorkshire Purchasing Organisation 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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04-Oct-2012 19-Oct-2012	1210-09496 1210-09497	471.48 R 478.95 R		Yorkshire Purchasing Organisation 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	1210-03498	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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22-Oct-2012 16-Oct-2012	1210-09500 1210-09501	535.25 R 557.42 R		Yorkshire Purchasing Organisation 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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16-Oct-2012 24-Oct-2012	1210-09505 1210-09506	712.02 R 720.32 R		Yorkshire Purchasing Organisation 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 Leeds City Council	Strategic Accounts Strategic Accounts	Central Control Accounts (Ex Cttee 07) Central Control Accounts (Ex Cttee 07)	Premises Premises	Yorkshire Water Yorkshire Water	001 001	24-Oct-2012 24-Oct-2012	1210-09509 1210-09510	12,713.76 192,728.52	R R	Yorkshire Water Yorkshire Water
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Water Services	125	03-Oct-2012	1210-09510	460.15 R	K	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 Revenues	Supplies and Services Premises	Other Hired And Contracted Services	265 127	19-Oct-2012	1210-09513	3,375.00 R		Yorkshire Wildlife Trust
Leeds City Council Leeds City Council	Central & Corporate Functions Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Cleaning Recycling & Reuse Charges	234	28-Sep-2012 19-Oct-2012	1210-09514 1210-09515	716.59 R 570.67 R		Yorwaste Ltd 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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	12-Oct-2012 19-Oct-2012	1210-09518 1210-09519	4,873.15 R 5,232.42 R		Yorwaste Ltd Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	31-Oct-2012	1210-03513	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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	19-Oct-2012 26-Oct-2012	1210-09522 1210-09523	4,457.16 R 8,589.90 R		Yorwaste Ltd 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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	237 237	31-Oct-2012 19-Oct-2012	1210-09527 1210-09528	729.60 R 1,026.56 R		Yorwaste Ltd 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 East - North East	Other Education Services East - North East	Primary Schools Business Improvement	Capital Premises	Construction Other	3 114	30-Oct-2012 11-Oct-2012	1210-09531 1210-09532	1,915.40 C 2,840.00 R		Young & Co 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 Leeds City Council	Central & Corporate Functions Childrens Services	Executive Support Partnership Development & Leadership	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Other Hired And Contracted Services	230 265	05-Oct-2012 12-Oct-2012	1210-09535 1210-09536	3,717.75 R 3,600.00 R		Youth Theatres Leeds Youth Work Unit Yorks & Humberside
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	26-Oct-2012	1210-03530	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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	24-Oct-2012 24-Oct-2012	1210-09539 1210-09540	1,225.48 R 529.24 R		REDACTED PERSONAL DATA 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 Leeds City Council	City Development	Planning & Sustainable Development Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201 411	11-Sep-2012 12-Oct-2012	1210-09543 1210-09544	1,173.90 R 708.00 R		Zenithsurvey.Co.Uk Zermansky & Partners
Leeds City Council	Childrens Services Environment & Neighbourhoods	Hra	Support Services Support Services	Legal Disbursements Legal Disbursements	411	25-Oct-2012	1210-09544	1,500.00 R		Zermansky & Partners Zermansky & 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 Supplies and Services	Resaleable Materials	204	07-Sep-2012		510.84 R		Zoggs International Ltd
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	07-Sep-2012 07-Sep-2012		567.72 R 579.70 R		Zoggs International Ltd Zoggs International Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	28-Sep-2012		715.22 R		Zoggs International Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	19-Sep-2012		909.02 R		Zoggs International Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Customer Services Services For Older People - 65 And Over	Supplies and Services Transfer Payments	Other Hired And Contracted Services Personalised Budgets	265 627	04-Oct-2012 24-Oct-2012		1,169.75 R 1,098.16 R		Zuzana Panuskova REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	12-Oct-2012	1210-09554	680.00 R		10-100 Consultancy Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24-Oct-2012	1210-09555	4,635.00 R		1st Call Mobility Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Strategic Accounts	Statutory Housing Changing the Workplace	Supplies and Services Capital	Other Hired And Contracted Services Furniture And Equipment	265 5	23-Oct-2012 24-Oct-2012		500.00 R 3,043.00 C		2 View Properties 2e2 Uk Limited
Leeds City Council Leeds City Council	Strategic Accounts City Development	Changing the Workplace Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	24-Oct-2012 09-Oct-2012	1210-09557 1210-09558	3,043.00 C 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 Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	800 800	24-Oct-2012 24-Oct-2012	1210-09561 1210-09562	1,544.40 R 1,544.40 R		4 Site Security Services Ltd 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	800	05-Oct-2012	1210-09564	1,790.10 R		4 Site Security Services Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Strategy Policy Planning & Participation Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	25-Oct-2012 25-Oct-2012		7,920.75 R 16,889.75 R		4children (Trading Ltd) 4children (Trading Ltd)
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	25-Oct-2012 25-Oct-2012		16,889.75 R 44,904.75 R		4children (Trading Ltd) 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