

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2012	1204-00001	485.00	R	A Bush (Engineering Services) Ltd
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203	27-Apr-2012	1204-00002	470.00	R	A D G Engineering Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-Apr-2012	1204-00003	708.94	R	A D Simpson Construction Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-Apr-2012	1204-00004	788.60	R	A D Simpson Construction Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Apr-2012	1204-00005	14,705.28	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Capital	Other Costs	7	05-Apr-2012	1204-00006	6,123.18	C	A E Yates Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2012	1204-00007	650.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-00008	1,065.60	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Apr-2012	1204-00009	864.00	R	A J H Pump Supply & Repair Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Apr-2012	1204-00010	3,971.00	R	A J H Pump Supply & Repair Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	13-Apr-2012	1204-00011	1,398.50	R	A J Promotions
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-00012	2,664.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-00013	1,006.92	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-00014	1,065.60	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	11-Apr-2012	1204-00015	450.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	27-Apr-2012	1204-00016	577.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-00017	1,384.16	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	26-Apr-2012	1204-00018	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-00019	1,171.00	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	16-Apr-2012	1204-00020	3,880.00	R	Abbey Grange C Of E Academy Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2012	1204-00021	6,000.00	R	Abbey Grange C Of E Academy Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-00022	1,170.76	R	Abbey Lea Residential Care Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-00023	1,163.80	R	Abbeylea Care Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-00024	9,590.40	R	Abc Nursery At Lucr
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	25-Apr-2012	1204-00025	483.70	R	Abc Promotional Gifts Ltd
Leeds City Council	Strategic Accounts	Strategic	Supplies and Services	Office Consumables	210	02-Apr-2012	1204-00026	11,000.00	R	Aberford And District Parish Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-00027	8,953.44	R	Aberford Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-00028	1,146.36	R	Aberford Hall
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Apr-2012	1204-00029	3,520.00	R	Abi Garage Doors Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2012	1204-00030	7,040.00	R	Abi Garage Doors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Apr-2012	1204-00031	1,500.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	11-Apr-2012	1204-00032	1,500.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	27-Apr-2012	1204-00033	1,500.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Apr-2012	1204-00034	1,590.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Apr-2012	1204-00035	2,806.49	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	27-Apr-2012	1204-00036	2,890.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Apr-2012	1204-00037	2,890.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Apr-2012	1204-00038	2,890.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	23-Apr-2012	1204-00039	2,890.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Apr-2012	1204-00040	2,890.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-Apr-2012	1204-00041	2,890.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Apr-2012	1204-00042	2,890.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	23-Apr-2012	1204-00043	3,282.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Apr-2012	1204-00044	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Apr-2012	1204-00045	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Apr-2012	1204-00046	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Apr-2012	1204-00047	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	27-Apr-2012	1204-00048	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Apr-2012	1204-00049	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	27-Apr-2012	1204-00050	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	27-Apr-2012	1204-00051	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	23-Apr-2012	1204-00052	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Apr-2012	1204-00053	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	11-Apr-2012	1204-00054	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Apr-2012	1204-00055	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	27-Apr-2012	1204-00056	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Apr-2012	1204-00057	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Apr-2012	1204-00058	4,200.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Apr-2012	1204-00059	4,420.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	23-Apr-2012	1204-00060	4,720.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Apr-2012	1204-00061	8,000.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Apr-2012	1204-00062	9,200.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	11-Apr-2012	1204-00063	8,333.33	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-00064	14,950.00	R	Access Intelligence Media And
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2012	1204-00065	448.00	R	Access Maintenance Solutions Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2012	1204-00066	1,030.00	R	Access Maintenance Solutions Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	02-Apr-2012	1204-00067	1,382.52	R	Acclaimed Security Services
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	13-Apr-2012	1204-00068	1,500.60	R	Acclaimed Security Services
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	25-Apr-2012	1204-00069	4,219.00	R	Ace Engineers (Morley) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Apr-2012	1204-00070	2,500.00	R	Ace Engineers (Morley) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Apr-2012	1204-00071	8,320.40	R	Ace Engineers (Morley) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2012	1204-00072	5,110.00	R	Ace Engineers (Morley) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2012	1204-00073	510.00	R	Ache Community & Young Peoples Centre
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	05-Apr-2012	1204-00074	1,184.00	R	Acme
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Crockery, Cutlery & Utensils	221	05-Apr-2012	1204-00075	1,660.00	R	Acme
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-00076	12,467.52	R	Acorns Nursery
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-00077	20,590.90	R	Acre Green
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-00078	1,645.08	R	Acre Green

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	11-Apr-2012	1204-00079	1,824.68	R	Acre Green
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-00080	1,718.12	R	Acre Green
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-00081	13,646.56	R	Acre Green
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-00082	1,259.12	R	Acre Green
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-00083	9,405.40	R	Acre Wood Childrens Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	25-Apr-2012	1204-00084	896.00	R	Acrescliffe Equestrian Centre
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	16-Apr-2012	1204-00085	1,050.00	R	Acrescliffe Equestrian Centre
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Apr-2012	1204-00086	4,375.00	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Apr-2012	1204-00087	4,680.00	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Apr-2012	1204-00088	4,745.00	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Apr-2012	1204-00089	4,750.00	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Apr-2012	1204-00090	4,774.00	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	18-Apr-2012	1204-00091	825.00	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	18-Apr-2012	1204-00092	1,194.00	R	Action For Children
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	02-Apr-2012	1204-00093	21,005.50	R	Action For Gipton Elderly
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-00094	6,948.60	R	Active Kids Day Nursery
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Market Research	260	23-Apr-2012	1204-00095	21,000.00	R	Axiom Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	10-Apr-2012	1204-00096	4,074.22	R	Ad Golf Management Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2012	1204-00097	2,705.00	R	Ad3 Envelope Printers Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	19-Apr-2012	1204-00098	500.00	R	Ada Inc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-00099	722.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-00100	743.08	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-00101	1,540.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-00102	718.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-00103	444.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-00104	877.20	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-00105	859.60	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Apr-2012	1204-00106	7,992.00	R	Adel Pre School
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	13-Apr-2012	1204-00107	1,194.00	R	Adoption Matters Northwest
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	23-Apr-2012	1204-00108	1,800.00	R	Adoption Uk
West - North West	West - North West	Customer And Tenancy	Premises	H.R.A. - Special Maintenance	106	05-Apr-2012	1204-00109	675.49	R	Adt Fire And Security
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	02-Apr-2012	1204-00110	1,105.81	R	Adt Fire And Security
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	05-Apr-2012	1204-00111	1,562.20	R	Adult Supported Living Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19-Apr-2012	1204-00112	639.75	R	Advanced Child Care Assessments Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	30-Apr-2012	1204-00113	2,727.00	R	Advanced Child Care Assessments Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Apr-2012	1204-00114	3,600.00	R	Advanced Child Care Assessments Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Apr-2012	1204-00115	3,116.03	R	Advantage Healthcare Nursing &
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Apr-2012	1204-00116	3,171.45	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	19-Apr-2012	1204-00117	3,237.29	R	Advantage Healthcare Nursing &
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Apr-2012	1204-00118	3,237.29	R	Advantage Healthcare Nursing &
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Apr-2012	1204-00119	31,686.06	R	Advitam Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	17-Apr-2012	1204-00120	4,524.64	R	Advocacy For Mental Health And Dementia
Leeds City Council	Adult Social Care	Other Adult Services	Supplies and Services	Recurring & Major Grantss Projects	229	02-Apr-2012	1204-00121	7,803.00	R	Advocacy Support Limited
Leeds City Council	Adult Social Care	Other Adult Services	Supplies and Services	Recurring & Major Grantss Projects	229	02-Apr-2012	1204-00122	9,884.00	R	Advonet
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-Apr-2012	1204-00123	456.64	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-Apr-2012	1204-00124	469.28	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-Apr-2012	1204-00125	714.78	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-Apr-2012	1204-00126	1,053.36	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-Apr-2012	1204-00127	2,333.00	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-Apr-2012	1204-00128	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	20-Apr-2012	1204-00129	3,143.04	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-Apr-2012	1204-00130	3,446.80	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Apr-2012	1204-00131	807.36	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-Apr-2012	1204-00132	777.84	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-Apr-2012	1204-00133	946.62	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-Apr-2012	1204-00134	1,744.96	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-Apr-2012	1204-00135	1,916.72	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Apr-2012	1204-00136	426.60	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	20-Apr-2012	1204-00137	451.44	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Apr-2012	1204-00138	538.24	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	20-Apr-2012	1204-00139	670.40	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	20-Apr-2012	1204-00140	672.80	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	20-Apr-2012	1204-00141	804.48	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Apr-2012	1204-00142	807.36	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Apr-2012	1204-00143	816.00	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	20-Apr-2012	1204-00144	941.36	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Apr-2012	1204-00145	1,005.60	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Apr-2012	1204-00146	1,139.68	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	20-Apr-2012	1204-00147	1,319.88	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Apr-2012	1204-00148	1,608.96	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Apr-2012	1204-00149	4,134.32	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Apr-2012	1204-00150	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	20-Apr-2012	1204-00151	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	20-Apr-2012	1204-00152	7,741.65	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	20-Apr-2012	1204-00153	526.68	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	20-Apr-2012	1204-00154	-82,734.35	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	20-Apr-2012	1204-00155	804.48	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	20-Apr-2012	1204-00156	1,199.99	R	Affinity Trust

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	20-Apr-2012	1204-00157	17,439.32	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	20-Apr-2012	1204-00158	21,474.52	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	20-Apr-2012	1204-00159	23,010.24	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	20-Apr-2012	1204-00160	24,513.52	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	20-Apr-2012	1204-00161	25,919.70	R	Affinity Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	03-Apr-2012	1204-00162	9,550.00	R	After Adoption
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	05-Apr-2012	1204-00163	13,365.00	R	Age Uk Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-00164	3,957.68	R	Age Uk Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	02-Apr-2012	1204-00165	26,636.00	R	Age Uk Leeds
Leeds City Council	City Development	Highways	Capital	Construction	3	24-Apr-2012	1204-00166	21,455.00	C	Aggregate Industries Uk Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	24-Apr-2012	1204-00167	42,500.00	C	Aggregate Industries Uk Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2012	1204-00168	1,617.00	R	Aggregate Industries Uk Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2012	1204-00169	10,409.00	R	Aggregate Industries Uk Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-00170	85,500.00	R	Aggregate Industries Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-00171	1,206.13	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-00172	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	11-Apr-2012	1204-00173	5,652.04	R	Agricola House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	05-Apr-2012	1204-00174	946.60	R	Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	05-Apr-2012	1204-00175	1,185.00	R	Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	11-Apr-2012	1204-00176	2,839.32	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2012	1204-00177	991.76	R	Air China Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Apr-2012	1204-00178	7,027.24	R	Aire House
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-00179	1,446.74	R	Aire Truck Bodies Limited
East - North East	East - North East	Business Improvement	Premises	Other	114	27-Apr-2012	1204-00180	7,495.00	R	Aire Valley Tree Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-00181	33,973.28	R	Aire View Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-00182	896.92	R	Aire View Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-00183	8,902.08	R	Aire View Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	02-Apr-2012	1204-00184	16,560.00	R	Aireborough Voluntary Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-00185	25,512.48	R	Airedale (Goldsborough)
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Construction	3	13-Apr-2012	1204-00186	1,265.58	C	Airedale Mechanical & Electrical Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2012	1204-00187	450.00	R	Aireside Housing Partnership
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-00188	4,585.19	R	Airwave Solutions Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Apr-2012	1204-00189	3,118.50	R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Apr-2012	1204-00190	9,810.18	R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Apr-2012	1204-00191	10,236.54	R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Apr-2012	1204-00192	978.30	R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Apr-2012	1204-00193	1,673.73	R	Aj Social Care
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27-Apr-2012	1204-00194	435.49	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Apr-2012	1204-00195	630.05	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	11-Apr-2012	1204-00196	671.26	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	13-Apr-2012	1204-00197	796.08	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	13-Apr-2012	1204-00198	804.60	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	11-Apr-2012	1204-00199	846.00	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	04-Apr-2012	1204-00200	1,027.33	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Apr-2012	1204-00201	1,130.43	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	13-Apr-2012	1204-00202	1,252.71	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	04-Apr-2012	1204-00203	1,271.37	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	11-Apr-2012	1204-00204	1,274.65	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	04-Apr-2012	1204-00205	1,508.82	R	Ajm Fixings & Power Tools Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Apr-2012	1204-00206	615.90	R	Ajm Fixings & Power Tools Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-00207	1,729.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-00208	2,040.08	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-00209	2,557.64	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	External Hire -Occasional	304	03-Apr-2012	1204-00210	594.00	R	Alan Thompson Transport
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	External Hire -Occasional	304	24-Apr-2012	1204-00211	594.00	R	Alan Thompson Transport
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	External Hire -Occasional	304	24-Apr-2012	1204-00212	685.00	R	Alan Thompson Transport
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	05-Apr-2012	1204-00213	889.00	R	Albany Software Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	05-Apr-2012	1204-00214	1,259.00	R	Albany Software Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West)	Supplies and Services	Clothing & Uniforms	241	20-Apr-2012	1204-00215	593.20	R	Albert Haywood & Sons Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-00216	884.76	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	02-Apr-2012	1204-00217	1,093.29	R	Albury Asset Rentals Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	27-Apr-2012	1204-00218	452.00	R	Alessi Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	27-Apr-2012	1204-00219	764.85	R	Alessi Uk Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-00220	1,107.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-00221	926.72	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12-Apr-2012	1204-00222	847.00	R	Alex Taylor
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-00223	640.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-00224	10,790.95	R	Alexander Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-00225	12,516.92	R	Alexander Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Apr-2012	1204-00226	1,220.72	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	11-Apr-2012	1204-00227	419.60	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-00228	1,238.40	R	Alexandra Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-00229	9,547.68	R	Alexandra Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-00230	3,019.24	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Construction	3	25-Apr-2012	1204-00231	670.00	C	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Construction	3	18-Apr-2012	1204-00232	17,350.00	C	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	20-Apr-2012	1204-00233	7,913.00	R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	25-Apr-2012	1204-00234	5,153.07	R	Alfred Bagnall & Sons (Leeds) Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	04-Apr-2012	1204-00235	8,164.88	R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	27-Apr-2012	1204-00236	12,142.00	R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	18-Apr-2012	1204-00237	1,900.00	R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	City Development	Recreation	Premises	Maintenance Of Buildings	101	27-Apr-2012	1204-00238	1,072.69	R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2012	1204-00239	20,885.00	R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-00240	5,370.48	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	11-Apr-2012	1204-00241	947.96	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2012	1204-00242	525.00	R	Alison Glew
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	13-Apr-2012	1204-00243	1,816.80	R	Alison Glew
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-00244	470.00	R	Alison Rose
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2012	1204-00245	520.00	R	Alison Rose
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-00246	2,666.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-00247	-666.60	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-00248	3,020.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-00249	1,103.16	R	Allendale Residential Home
Leeds City Council	Strategic Accounts	Strategic	Supplies and Services	Office Consumables	210	02-Apr-2012	1204-00250	28,000.00	R	Allerton Bywater Parish Council
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bank Charges	263	04-Apr-2012	1204-00251	1,366.69	R	Alliance & Leicester Commercial Bank
Leeds City Council	City Development	Recreation	Premises	Cleaning	127	23-Mar-2012	1204-00252	543.12	R	Alliance Disposables
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	27-Apr-2012	1204-00253	7,293.51	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	27-Apr-2012	1204-00254	14,712.51	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05-Apr-2012	1204-00255	17,074.78	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Apr-2012	1204-00256	4,129.81	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Apr-2012	1204-00257	4,573.86	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Apr-2012	1204-00258	7,481.82	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Apr-2012	1204-00259	8,229.37	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Apr-2012	1204-00260	9,824.57	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Apr-2012	1204-00261	16,632.64	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Apr-2012	1204-00262	16,770.10	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Apr-2012	1204-00263	1,254.75	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	13-Apr-2012	1204-00264	2,799.29	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	13-Apr-2012	1204-00265	8,462.64	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	10-Apr-2012	1204-00266	8,476.33	R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	20-Apr-2012	1204-00267	493.67	R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	20-Apr-2012	1204-00268	524.79	R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	20-Apr-2012	1204-00269	1,100.00	R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13-Apr-2012	1204-00270	1,518.34	R	Allied Healthcare Group Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Fuel (Non LCC Supplies)	321	10-Apr-2012	1204-00271	2,670.08	R	Alldstar Business Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2012	1204-00272	500.00	R	REDACTED PERSONAL DATA
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Supplies and Services	Equipment And Materials	207	05-Apr-2012	1204-00273	970.00	R	Alpha Tools (Northern) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2012	1204-00274	772.00	R	Alternative Display Company Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges to Schools	283	21-Mar-2012	1204-00275	877.50	R	Alton Towers Park
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Apr-2012	1204-00276	464.16	R	Alvin Morris Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Apr-2012	1204-00277	464.16	R	Alvin Morris Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Apr-2012	1204-00278	1,932.60	R	Alvin Morris Ltd
Leeds City Council	Strategic Accounts	Strategic	Supplies and Services	Office Consumables	210	02-Apr-2012	1204-00279	36,720.00	R	Alwoodley Parish Council
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-00280	2,222.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-00281	678.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-00282	898.58	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-00283	6,926.40	R	Amazing Grace Early Years Childcare
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Books & Audio-Visual Materials	206	19-Mar-2012	1204-00284	596.00	R	Amazon *mktplce Eu-Uk
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Books & Audio-Visual Materials	206	20-Mar-2012	1204-00285	894.00	R	Amazon *mktplce Eu-Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-00286	981.87	R	Amber Floors Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Apr-2012	1204-00287	16,554.00	R	Amberleigh Care Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	25-Apr-2012	1204-00288	3,207.60	R	Amberol Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Apr-2012	1204-00289	1,593.73	R	Ambi-Rad Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-00290	2,171.72	R	Amelia House Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-00291	810.80	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-Apr-2012	1204-00292	526.30	R	Ampleforth Abbey Trust
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Central Training	079	13-Apr-2012	1204-00293	800.00	R	Amr Security Services Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	City Centre Enhancement	295	05-Apr-2012	1204-00294	2,833.33	R	Amr Security Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	11-Apr-2012	1204-00295	878.96	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-00296	1,124.72	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-00297	456.54	R	Anchor Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-00298	468.48	R	Anchor Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-00299	2,172.10	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-00300	-1,298.31	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-00301	-2,096.70	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-00302	478.68	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-00303	1,650.04	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-00304	4,765.40	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	11-Apr-2012	1204-00305	-1,544.54	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	11-Apr-2012	1204-00306	1,186.96	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-00307	3,131.00	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-00308	12,716.72	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-00309	18,934.44	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-00310	2,608.56	R	Anchor Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	20-Apr-2012	1204-00311	588.96	R	Anchor Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	20-Apr-2012	1204-00312	5,576.78	R	Anchor Trust

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-00313	2,158.17	R	Anchor Trust Simon Marks Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-00314	11,464.44	R	Anchor Trust Simon Marks Court
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-00315	5,217.68	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-00316	532.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-00317	821.52	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Support Services	Employees	Training Costs	071	19-Apr-2012	1204-00318	476.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Support Services	Legal Disbursements	411	17-Apr-2012	1204-00319	2,100.00	R	Andrew Grantham
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	11-Apr-2012	1204-00320	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	11-Apr-2012	1204-00321	6,293.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-00322	1,000.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-00323	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	11-Apr-2012	1204-00324	679.36	R	REDACTED PERSONAL DATA
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-00325	458.38	R	Andrew Miller Builders
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Apr-2012	1204-00326	512.10	R	Andrew Miller Builders
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2012	1204-00327	520.80	R	Andrew Miller Builders
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-00328	538.40	R	Andrew Miller Builders
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2012	1204-00329	1,311.65	R	Andrew Miller Builders
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Apr-2012	1204-00330	2,226.00	R	Andrew Miller Builders
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-00331	2,021.52	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-00332	866.12	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2012	1204-00333	600.00	R	Andrew Tate
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-00334	433.60	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-00335	458.72	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	11-Apr-2012	1204-00336	687.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Apr-2012	1204-00337	2,572.10	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-00338	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	11-Apr-2012	1204-00339	804.88	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-Apr-2012	1204-00340	640.00	R	Ann M Mortimer
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-00341	443.52	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-00342	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	11-Apr-2012	1204-00343	620.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-00344	702.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-00345	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	11-Apr-2012	1204-00346	973.64	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-00347	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	11-Apr-2012	1204-00348	3,142.19	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	13-Apr-2012	1204-00349	9,529.65	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	27-Apr-2012	1204-00350	469.00	R	Antalis Mcaughton Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	13-Apr-2012	1204-00351	469.00	R	Antalis Mcaughton Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2012	1204-00352	469.00	R	Antalis Mcaughton Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2012	1204-00353	469.00	R	Antalis Mcaughton Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2012	1204-00354	641.79	R	Antalis Mcaughton Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2012	1204-00355	832.81	R	Antalis Mcaughton Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	18-Apr-2012	1204-00356	1,130.49	R	Antalis Mcaughton Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-00357	547.20	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	11-Apr-2012	1204-00358	890.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-00359	930.20	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Capital	Construction	3	26-Apr-2012	1204-00360	2,121.30	C	Apa Concrete Repairs Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	11-Apr-2012	1204-00361	939.99	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	20-Apr-2012	1204-00362	1,092.18	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	03-Apr-2012	1204-00363	1,508.29	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	11-Apr-2012	1204-00364	1,608.57	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	03-Apr-2012	1204-00365	1,648.90	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	20-Apr-2012	1204-00366	1,826.14	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	26-Apr-2012	1204-00367	1,975.66	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	20-Apr-2012	1204-00368	2,115.18	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	25-Apr-2012	1204-00369	2,272.05	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	03-Apr-2012	1204-00370	2,634.80	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	20-Apr-2012	1204-00371	2,646.83	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire- ( Fleet Management)	313	03-Apr-2012	1204-00372	-10,038.00	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire- ( Fleet Management)	313	03-Apr-2012	1204-00373	26,073.00	R	Apetito Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Purchase Of Vehicles	331	16-Apr-2012	1204-00374	4,495.00	R	Apple Commercials
Leeds City Council	City Development	Economic Development	Supplies and Services	Operational Materials	205	19-Apr-2012	1204-00375	595.00	R	Apple Display & Shopfitting Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	11-Apr-2012	1204-00376	10,647.76	R	Appelwalk Homes
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Computer Software & Equipment	214	13-Apr-2012	1204-00377	500.00	R	Appstation
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	23-Apr-2012	1204-00378	14,933.06	R	Appstation
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	23-Apr-2012	1204-00379	68,723.62	R	Appstation
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	10-Apr-2012	1204-00380	20,309.27	C	Aqua Interiors T/A V & T Plumbing
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	05-Apr-2012	1204-00381	27,555.35	C	Aqua Interiors T/A V & T Plumbing
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	02-Apr-2012	1204-00382	36,099.01	C	Aqua Interiors T/A V & T Plumbing
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	10-Apr-2012	1204-00383	62,395.80	C	Aqua Interiors T/A V & T Plumbing
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	17-Apr-2012	1204-00384	3,780.00	R	Aqua Joy Bathlifts Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	18-Apr-2012	1204-00385	6,187.36	R	Aqua Joy Bathlifts Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	20-Apr-2012	1204-00386	455.59	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	18-Apr-2012	1204-00387	589.49	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	18-Apr-2012	1204-00388	631.54	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	05-Apr-2012	1204-00389	678.09	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	18-Apr-2012	1204-00390	756.34	R	Arabella Health Staffing Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Apr-2012	1204-00391	842.29	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	05-Apr-2012	1204-00392	842.29	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-Apr-2012	1204-00393	915.13	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	13-Apr-2012	1204-00394	986.20	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Apr-2012	1204-00395	1,025.33	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Apr-2012	1204-00396	1,096.14	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	13-Apr-2012	1204-00397	1,167.31	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	13-Apr-2012	1204-00398	2,201.31	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	02-Apr-2012	1204-00399	2,432.32	R	Arabella Health Staffing Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-00400	490.16	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-00401	952.57	R	Archbold Carshop Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-00402	1,042.17	R	Archbold Carshop Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-00403	1,491.82	R	Archbold Carshop Ltd
East - North East	East - North East	Business Improvement	Premises	Other	114	02-Apr-2012	1204-00404	1,550.00	R	Archway
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	13-Apr-2012	1204-00405	432.50	R	Arco Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	25-Apr-2012	1204-00406	503.40	R	Arco Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Apr-2012	1204-00407	513.00	R	Arco Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Apr-2012	1204-00408	582.50	R	Arco Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Apr-2012	1204-00409	1,169.64	R	Arco Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Supplies and Services	Clothing & Uniforms	241	05-Apr-2012	1204-00410	1,245.75	R	Arco Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Clothing & Uniforms	241	04-Apr-2012	1204-00411	541.12	R	Arco Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	02-Apr-2012	1204-00412	626.00	R	Arco Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Clothing & Uniforms	241	20-Apr-2012	1204-00413	-773.41	R	Arco Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	27-Apr-2012	1204-00414	795.37	R	Arco Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	20-Apr-2012	1204-00415	932.22	R	Arco Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	22-Mar-2012	1204-00416	742.46	R	Arco Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	10-Apr-2012	1204-00417	478.80	R	Arco Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	25-Apr-2012	1204-00418	661.20	R	Arco Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	10-Apr-2012	1204-00419	3,680.00	R	Arco Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	26-Apr-2012	1204-00420	4,560.00	R	Arco Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Supplies and Services	Necessitous Clothing	242	11-Apr-2012	1204-00421	862.65	R	Arco Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	13-Apr-2012	1204-00422	13,575.00	C	Arena Partnership Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Information Technology (Computers)	214	27-Apr-2012	1204-00423	600.00	R	Arena Partnership Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Information Technology (Computers)	214	04-Apr-2012	1204-00424	3,825.00	R	Arena Partnership Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Equipment	203	01-Mar-2012	1204-00425	662.26	R	Argos Bus Solution
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Equipment	203	22-Mar-2012	1204-00426	1,354.19	R	Argos Bus Solution
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	04-Apr-2012	1204-00427	508.32	R	Argos Business Solutions Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	13-Apr-2012	1204-00428	501.75	R	Argos Business Solutions Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	04-Apr-2012	1204-00429	599.94	R	Argos Business Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	11-Apr-2012	1204-00430	1,657.42	R	Argos Business Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	03-Apr-2012	1204-00431	1,874.91	R	Argos Business Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	05-Apr-2012	1204-00432	2,278.18	R	Argos Business Solutions Ltd
West - North West	West - North West	Property And Maintenance	Supplies and Services	Project Management Group	260	17-Apr-2012	1204-00433	11,404.00	R	Ariba
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	16-Apr-2012	1204-00434	880.00	R	Arjo Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Apr-2012	1204-00435	882.15	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Apr-2012	1204-00436	3,112.93	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Apr-2012	1204-00437	4,177.70	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Apr-2012	1204-00438	5,101.99	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Apr-2012	1204-00439	5,918.19	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Apr-2012	1204-00440	7,108.42	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Apr-2012	1204-00441	9,096.73	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Apr-2012	1204-00442	9,999.29	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Apr-2012	1204-00443	16,285.54	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Apr-2012	1204-00444	22,968.69	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	05-Apr-2012	1204-00445	831.41	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Apr-2012	1204-00446	973.20	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	05-Apr-2012	1204-00447	2,503.88	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	05-Apr-2012	1204-00448	1,326.24	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	05-Apr-2012	1204-00449	1,353.01	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-00450	1,064.82	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	13-Apr-2012	1204-00451	500.00	R	Armley Common Right Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	02-Apr-2012	1204-00452	22,646.00	R	Armley Helping Hands
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	19-Apr-2012	1204-00453	2,760.00	R	Armley Helping Hands Luncheon Club
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Apr-2012	1204-00454	11,190.00	R	Armley Juniors
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2012	1204-00455	640.00	R	Armstrong Priestley Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2012	1204-00456	640.00	R	Armstrong Priestley Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27-Apr-2012	1204-00457	719.19	R	Arnold Laver & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	13-Apr-2012	1204-00458	813.35	R	Arnold Laver & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	04-Apr-2012	1204-00459	1,521.89	R	Arnold Laver & Co Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-00460	2,200.00	R	Arr Spend Management Solutions
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Apr-2012	1204-00461	1,347.20	R	Arrigadeen Nursing Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	20-Apr-2012	1204-00462	453.60	R	Art Angels Publishing Ltd
Leeds City Council	Strategic Accounts	Strategic	Supplies and Services	Office Consumables	210	02-Apr-2012	1204-00463	2,000.00	R	Arthington Parish Council
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	05-Apr-2012	1204-00464	485.00	R	Arthington Parish Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	27-Apr-2012	1204-00465	1,706.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	23-Apr-2012	1204-00466	7,845.06	R	Articulate Advocacy
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	27-Apr-2012	1204-00467	2,260.51	R	Articulate Advocacy
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	24-Apr-2012	1204-00468	1,314.48	R	Artlink West Yorkshire

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	04-Apr-2012	1204-00469	1,660.92	R	Asa Awards Scheme
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	23-Apr-2012	1204-00470	2,214.50	R	Asa Awards Scheme
Leeds City Council	City Development	Recreation	Employees	Training Costs	071	05-Apr-2012	1204-00471	630.00	R	Asa North East Region
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2012	1204-00472	465.00	R	Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2012	1204-00473	555.00	R	Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2012	1204-00474	562.50	R	Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-00475	802.50	R	Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2012	1204-00476	1,222.50	R	Asbestos Sample Analysis Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-00477	4,262.40	R	Asha Neighbourhood Project
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-00478	8,882.09	R	Ashcroft House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-00479	971.06	R	Ashcroft Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-00480	1,209.96	R	Ashcroft Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-00481	782.16	R	Ashcroft Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-00482	660.48	R	Ashfield Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-00483	507.28	R	Ashfield Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-00484	14,333.48	R	Ashfield Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-00485	2,318.40	R	Ashfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-00486	-2,824.35	R	Ashfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-00487	1,504.00	R	Ashley Care Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2012	1204-00488	470.00	R	Ashley Lyne
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Apr-2012	1204-00489	609.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Apr-2012	1204-00490	609.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Apr-2012	1204-00491	609.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Apr-2012	1204-00492	609.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Apr-2012	1204-00493	609.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Apr-2012	1204-00494	609.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Apr-2012	1204-00495	609.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Apr-2012	1204-00496	609.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Apr-2012	1204-00497	609.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Apr-2012	1204-00498	609.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Apr-2012	1204-00499	609.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Apr-2012	1204-00500	609.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Apr-2012	1204-00501	609.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Apr-2012	1204-00502	609.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Apr-2012	1204-00503	609.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Apr-2012	1204-00504	609.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Apr-2012	1204-00505	609.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Apr-2012	1204-00506	630.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Apr-2012	1204-00507	840.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Apr-2012	1204-00508	840.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Apr-2012	1204-00509	861.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	05-Apr-2012	1204-00510	518.70	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	05-Apr-2012	1204-00511	1,197.89	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Repairs to External Hire Vehicles	343	24-Apr-2012	1204-00512	2,412.05	R	Ashtead Plant Hire Company Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-00513	857.96	R	Ashville Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	05-Apr-2012	1204-00514	1,145.32	R	Ashworth Grange
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Apr-2012	1204-00515	1,147.00	R	Ashworth Grange
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	13-Apr-2012	1204-00516	450.64	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	24-Apr-2012	1204-00517	476.29	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	05-Apr-2012	1204-00518	531.83	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	17-Apr-2012	1204-00519	578.45	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	24-Apr-2012	1204-00520	601.85	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	03-Apr-2012	1204-00521	679.66	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	03-Apr-2012	1204-00522	1,044.67	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	03-Apr-2012	1204-00523	1,457.19	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	24-Apr-2012	1204-00524	2,242.66	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	05-Apr-2012	1204-00525	3,919.52	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	03-Apr-2012	1204-00526	4,538.21	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	17-Apr-2012	1204-00527	4,879.44	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	24-Apr-2012	1204-00528	5,016.01	R	Askews & Holts Library Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	NVQs	077	04-Apr-2012	1204-00529	870.00	R	Askham Bryan College
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Maintenance Of Buildings	101	27-Apr-2012	1204-00530	420.00	R	Aspect Building Solutions
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Maintenance Of Buildings	101	25-Apr-2012	1204-00531	685.47	R	Aspect Building Solutions
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Maintenance Of Buildings	101	27-Apr-2012	1204-00532	1,217.30	R	Aspect Building Solutions
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Maintenance Of Buildings	101	13-Apr-2012	1204-00533	2,625.00	R	Aspect Building Solutions
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Schools related grant expenditure	299	13-Apr-2012	1204-00534	1,360.00	R	Aspect Building Solutions
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Schools related grant expenditure	299	27-Apr-2012	1204-00535	6,424.56	R	Aspect Building Solutions
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-Apr-2012	1204-00536	635.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-Apr-2012	1204-00537	790.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Apr-2012	1204-00538	790.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Apr-2012	1204-00539	924.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-Apr-2012	1204-00540	1,021.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-Apr-2012	1204-00541	1,064.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Apr-2012	1204-00542	1,395.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Apr-2012	1204-00543	2,411.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	27-Apr-2012	1204-00544	2,908.50	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Apr-2012	1204-00545	2,921.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-Apr-2012	1204-00546	3,152.00	R	Asphalt Pavers

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	27-Apr-2012	1204-00547	3,845.00	R	Asphalt Pavers
Leeds City Council	City Development	Recreation	Capital	Other Costs	7	19-Apr-2012	1204-00548	599.50	C	Aspli Safety Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-00549	16,102.40	R	Asquith Court Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-00550	7,494.72	R	Asquith Nurseries Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	Removal Of Refuse	126	30-Mar-2012	1204-00551	539.33	R	Associated Waste Manag
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	Removal Of Refuse	126	30-Mar-2012	1204-00552	619.01	R	Associated Waste Manag
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	Removal Of Refuse	126	02-Mar-2012	1204-00553	578.58	R	Associated Waste Managem
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	Removal Of Refuse	126	02-Mar-2012	1204-00554	730.86	R	Associated Waste Managem
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Removal Of Workplace Waste	126	13-Apr-2012	1204-00555	472.00	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	13-Apr-2012	1204-00556	426.00	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	20-Apr-2012	1204-00557	691.00	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	30-Apr-2012	1204-00558	747.48	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	04-Apr-2012	1204-00559	838.00	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	05-Apr-2012	1204-00560	876.99	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	20-Apr-2012	1204-00561	921.63	R	Associated Waste Management Limited
Leeds City Council	City Development	Support Services	Premises	Removal Of Workplace Waste	126	13-Apr-2012	1204-00562	5,116.43	R	Associated Waste Management Limited
Leeds City Council	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	26-Apr-2012	1204-00563	-11,336.94	R	Associated Waste Management Limited
Leeds City Council	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	05-Apr-2012	1204-00564	608.43	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	04-Apr-2012	1204-00565	8,897.13	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	04-Apr-2012	1204-00566	9,351.46	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	11-Apr-2012	1204-00567	9,538.33	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	04-Apr-2012	1204-00568	9,679.97	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	26-Apr-2012	1204-00569	9,728.28	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	20-Apr-2012	1204-00570	10,106.63	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	10-Apr-2012	1204-00571	10,860.01	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	04-Apr-2012	1204-00572	16,523.24	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	04-Apr-2012	1204-00573	17,367.02	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	11-Apr-2012	1204-00574	17,714.03	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	10-Apr-2012	1204-00575	17,964.82	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	04-Apr-2012	1204-00576	17,977.13	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	26-Apr-2012	1204-00577	18,066.79	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	20-Apr-2012	1204-00578	18,769.50	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	04-Apr-2012	1204-00579	29,496.37	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	10-Apr-2012	1204-00580	30,883.22	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	04-Apr-2012	1204-00581	31,002.61	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	11-Apr-2012	1204-00582	31,622.14	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	04-Apr-2012	1204-00583	32,091.70	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	26-Apr-2012	1204-00584	32,251.86	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	20-Apr-2012	1204-00585	33,506.20	R	Associated Waste Management Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-00586	743.00	R	Associated Waste Management Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	02-Apr-2012	1204-00587	6,279.00	R	Association Of Blind Asians
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	20-Apr-2012	1204-00588	630.00	R	Association Of Educational Psychology
Leeds City Council	Adult Social Care	Assessment And Care Management	Support Services	Legal Disbursements	411	05-Apr-2012	1204-00589	1,764.00	R	Aswini Weereratne
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-00590	19,060.12	R	Atkinson Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	11-Apr-2012	1204-00591	5,413.10	R	Atkinson Court
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	30-Apr-2012	1204-00592	4,000.00	R	Atkinsons Rose Llp
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-Apr-2012	1204-00593	1,065.18	C	Atkinsons Fencing Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2012	1204-00594	459.00	R	Atlas Lift Hydraulics
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2012	1204-00595	488.70	R	Atlas Lift Hydraulics
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2012	1204-00596	730.80	R	Atlas Lift Hydraulics
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-00597	1,584.00	R	Attlee Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	11-Apr-2012	1204-00598	1,143.36	R	Attlee Court
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	17-Apr-2012	1204-00599	-797.25	R	Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	17-Apr-2012	1204-00600	-723.25	R	Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	17-Apr-2012	1204-00601	-691.25	R	Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	17-Apr-2012	1204-00602	-690.25	R	Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	17-Apr-2012	1204-00603	-681.00	R	Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	17-Apr-2012	1204-00604	-669.20	R	Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	17-Apr-2012	1204-00605	-656.00	R	Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	17-Apr-2012	1204-00606	-631.75	R	Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20-Apr-2012	1204-00607	552.96	R	Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	17-Apr-2012	1204-00608	585.30	R	Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	17-Apr-2012	1204-00609	586.16	R	Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	17-Apr-2012	1204-00610	602.36	R	Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	17-Apr-2012	1204-00611	608.66	R	Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	17-Apr-2012	1204-00612	613.72	R	Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	17-Apr-2012	1204-00613	621.82	R	Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	17-Apr-2012	1204-00614	646.42	R	Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	17-Apr-2012	1204-00615	680.18	R	Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	17-Apr-2012	1204-00616	713.02	R	Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	17-Apr-2012	1204-00617	752.25	R	Audiogo Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-00618	1,338.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-00619	602.72	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Capital	Other Costs	7	27-Apr-2012	1204-00620	4,720.00	C	Austin Signs
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	11-Apr-2012	1204-00621	8,217.00	R	Autism Care (Uk) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	18-Apr-2012	1204-00622	556.50	R	Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	18-Apr-2012	1204-00623	848.00	R	Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	18-Apr-2012	1204-00624	948.50	R	Autism Partnership Uk Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	18-Apr-2012	1204-00625	1,965.01	R	Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	18-Apr-2012	1204-00626	1,970.04	R	Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	18-Apr-2012	1204-00627	4,192.96	R	Autism Partnership Uk Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	13-Apr-2012	1204-00628	423.75	R	Autobar Uk Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	24-Apr-2012	1204-00629	686.55	R	Autobar Uk Ltd
East - North East	East - North East	Housing Services	Premises	Grounds Maintenance (Closed Landfill)	134	04-Apr-2012	1204-00630	6,133.33	R	Avalon
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Apr-2012	1204-00631	722.00	R	Avalon
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Apr-2012	1204-00632	7,599.67	R	Avalon
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Apr-2012	1204-00633	1,332.20	R	Avalon
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	26-Apr-2012	1204-00634	6,625.00	C	Avco Systems Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Apr-2012	1204-00635	4,642.20	R	Avens Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-Apr-2012	1204-00636	670.00	R	Avocet Hardware (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27-Apr-2012	1204-00637	804.00	R	Avocet Hardware (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Apr-2012	1204-00638	837.50	R	Avocet Hardware (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	13-Apr-2012	1204-00639	837.50	R	Avocet Hardware (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	11-Apr-2012	1204-00640	1,105.50	R	Avocet Hardware (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Apr-2012	1204-00641	2,680.00	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	11-Apr-2012	1204-00642	4,143.32	R	Avon Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	05-Apr-2012	1204-00643	4,414.20	R	Avondale Care Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Books & Audio-Visual Materials	206	05-Apr-2012	1204-00644	2,396.67	R	Award Scheme Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-00645	681.32	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-00646	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	17-Apr-2012	1204-00647	1,622.20	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Apr-2012	1204-00648	1,500.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Apr-2012	1204-00649	1,500.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-Apr-2012	1204-00650	2,890.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-Apr-2012	1204-00651	2,890.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Apr-2012	1204-00652	2,890.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	11-Apr-2012	1204-00653	2,890.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-Apr-2012	1204-00654	2,890.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Apr-2012	1204-00655	3,665.70	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Apr-2012	1204-00656	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Apr-2012	1204-00657	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Apr-2012	1204-00658	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Apr-2012	1204-00659	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Apr-2012	1204-00660	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-Apr-2012	1204-00661	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-Apr-2012	1204-00662	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-Apr-2012	1204-00663	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	27-Apr-2012	1204-00664	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Apr-2012	1204-00665	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-Apr-2012	1204-00666	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Apr-2012	1204-00667	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Apr-2012	1204-00668	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-Apr-2012	1204-00669	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Apr-2012	1204-00670	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-Apr-2012	1204-00671	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-Apr-2012	1204-00672	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Apr-2012	1204-00673	4,200.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Apr-2012	1204-00674	4,420.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Apr-2012	1204-00675	4,720.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	23-Apr-2012	1204-00676	6,588.20	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	23-Apr-2012	1204-00677	10,333.67	C	B & K Passmore
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	20-Apr-2012	1204-00678	439.90	C	B & K Passmore
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	27-Apr-2012	1204-00679	612.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12-Apr-2012	1204-00680	455.50	R	Bada Bling Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	17-Apr-2012	1204-00681	643.13	R	Badenoch & Clark Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	05-Apr-2012	1204-00682	656.25	R	Badenoch & Clark Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	05-Apr-2012	1204-00683	691.25	R	Badenoch & Clark Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	27-Apr-2012	1204-00684	735.00	R	Badenoch & Clark Ltd
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	11-Apr-2012	1204-00685	968.36	R	Badenoch & Clark Ltd
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	11-Apr-2012	1204-00686	992.27	R	Badenoch & Clark Ltd
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	13-Apr-2012	1204-00687	2,705.20	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	20-Apr-2012	1204-00688	444.74	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	20-Apr-2012	1204-00689	444.74	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	27-Apr-2012	1204-00690	444.74	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	05-Apr-2012	1204-00691	444.74	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	05-Apr-2012	1204-00692	444.74	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	13-Apr-2012	1204-00693	444.74	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	20-Apr-2012	1204-00694	444.74	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	16-Apr-2012	1204-00695	471.96	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	20-Apr-2012	1204-00696	478.41	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	27-Apr-2012	1204-00697	478.41	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	05-Apr-2012	1204-00698	478.41	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	20-Apr-2012	1204-00699	478.41	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	20-Apr-2012	1204-00700	485.07	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	27-Apr-2012	1204-00701	485.07	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	20-Apr-2012	1204-00702	485.07	R	Badenoch & Clark Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	16-Apr-2012	1204-00703	485.07	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	05-Apr-2012	1204-00704	485.07	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	20-Apr-2012	1204-00705	500.24	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	27-Apr-2012	1204-00706	500.24	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	05-Apr-2012	1204-00707	500.24	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	13-Apr-2012	1204-00708	500.24	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	13-Apr-2012	1204-00709	524.65	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	20-Apr-2012	1204-00710	554.63	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	13-Apr-2012	1204-00711	554.63	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	27-Apr-2012	1204-00712	582.01	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	05-Apr-2012	1204-00713	582.76	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	05-Apr-2012	1204-00714	586.08	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	20-Apr-2012	1204-00715	602.36	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	20-Apr-2012	1204-00716	602.36	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	20-Apr-2012	1204-00717	602.36	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	27-Apr-2012	1204-00718	602.36	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	13-Apr-2012	1204-00719	602.36	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	13-Apr-2012	1204-00720	602.36	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	05-Apr-2012	1204-00721	602.36	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	27-Apr-2012	1204-00722	606.06	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	20-Apr-2012	1204-00723	614.40	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	13-Apr-2012	1204-00724	614.40	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	13-Apr-2012	1204-00725	626.78	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	20-Apr-2012	1204-00726	634.18	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	16-Apr-2012	1204-00727	634.18	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	16-Apr-2012	1204-00728	634.18	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	20-Apr-2012	1204-00729	634.18	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	20-Apr-2012	1204-00730	702.26	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	27-Apr-2012	1204-00731	702.26	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	05-Apr-2012	1204-00732	702.26	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	17-Apr-2012	1204-00733	702.26	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	13-Apr-2012	1204-00734	702.26	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	27-Apr-2012	1204-00735	757.76	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	05-Apr-2012	1204-00736	819.92	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	16-Apr-2012	1204-00737	819.92	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	16-Apr-2012	1204-00738	869.16	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	16-Apr-2012	1204-00739	874.77	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	20-Apr-2012	1204-00740	907.24	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	27-Apr-2012	1204-00741	907.24	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	20-Apr-2012	1204-00742	907.24	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	05-Apr-2012	1204-00743	907.24	R	Badenoch & Clark Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	20-Apr-2012	1204-00744	468.75	R	Badenoch & Clark Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	20-Apr-2012	1204-00745	468.75	R	Badenoch & Clark Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	05-Apr-2012	1204-00746	468.75	R	Badenoch & Clark Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	05-Apr-2012	1204-00747	468.75	R	Badenoch & Clark Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	20-Apr-2012	1204-00748	507.00	R	Badenoch & Clark Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	27-Apr-2012	1204-00749	507.00	R	Badenoch & Clark Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	27-Apr-2012	1204-00750	728.16	R	Badenoch & Clark Ltd
West - North West	West - North West	Regeneration/Customer Research	Employees	Temporary Staff-Basic	009	05-Apr-2012	1204-00751	740.19	R	Badenoch & Clark Ltd
West - North West	West - North West	Regeneration/Customer Research	Employees	Temporary Staff-Basic	009	27-Apr-2012	1204-00752	846.73	R	Badenoch & Clark Ltd
West - North West	West - North West	Regeneration/Customer Research	Employees	Temporary Staff-Basic	009	27-Apr-2012	1204-00753	874.77	R	Badenoch & Clark Ltd
West - North West	West - North West	Corporate Services	Employees	Car Leasing - Employer'S Contribution	090	18-Apr-2012	1204-00754	573.44	R	Badenoch & Clark Ltd
West - North West	West - North West	Corporate Services	Employees	Car Leasing - Employer'S Contribution	090	18-Apr-2012	1204-00755	678.95	R	Badenoch & Clark Ltd
West - North West	West - North West	Corporate Services	Employees	Car Leasing - Employer'S Contribution	090	27-Apr-2012	1204-00756	741.21	R	Badenoch & Clark Ltd
West - North West	West - North West	Corporate Services	Employees	Car Leasing - Employer'S Contribution	090	20-Apr-2012	1204-00757	926.51	R	Badenoch & Clark Ltd
West - North West	West - North West	Corporate Services	Employees	Car Leasing - Employer'S Contribution	090	13-Apr-2012	1204-00758	938.47	R	Badenoch & Clark Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	26-Apr-2012	1204-00759	678.61	R	Baker & Taylor (UK) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	13-Apr-2012	1204-00760	705.25	R	Baker & Taylor (UK) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	30-Apr-2012	1204-00761	810.22	R	Baker & Taylor (UK) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	05-Apr-2012	1204-00762	1,027.44	R	Baker & Taylor (UK) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	17-Apr-2012	1204-00763	634.06	R	Ball Colegrave Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	17-Apr-2012	1204-00764	5,569.40	R	Ball Colegrave Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-00765	900.00	R	Balloon Studio
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	26-Apr-2012	1204-00766	574.03	R	Balmers Garden Machinery
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	18-Apr-2012	1204-00767	609.59	R	Balmers Garden Machinery
Leeds City Council	City Development	Highways	Capital	Construction	3	13-Apr-2012	1204-00768	8,462.06	C	Balvac Ltd
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	26-Apr-2012	1204-00769	3,480,942.00	C	Bam Construction Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	19-Apr-2012	1204-00770	18,903.59	C	Banagher Precast Concrete Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-00771	7,958.00	R	Banana Kick Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-00772	579.00	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	LATS Allowance	238	11-Apr-2012	1204-00773	13,668.00	R	Barca Leeds
Leeds City Council	Other Education Functions	Refurbishment Works	Capital	Construction	3	03-Apr-2012	1204-00774	2,889.00	C	Bardsey Building Contractors Ltd
Leeds City Council	Strategic Accounts	Strategic	Supplies and Services	Office Consumables	210	02-Apr-2012	1204-00775	30,000.00	R	Bardsey Parish Council
East - North East	East - North East	Business Improvement	Premises	Other	114	30-Apr-2012	1204-00776	2,000.00	R	Bardsey Sports Club
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	05-Apr-2012	1204-00777	1,587.00	R	Barenbrug UK Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Apr-2012	1204-00778	27,381.33	R	Barnardo Services Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	13-Apr-2012	1204-00779	-6,657.33	R	Barnsley Mbc
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Operational Materials	205	05-Apr-2012	1204-00780	449.94	R	Barrettine Environmental Health

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-00781	661.88	R	REDACTED PERSONAL DATA
Leeds City Council	Strategic Accounts	Strategic	Supplies and Services	Office Consumables	210	02-Apr-2012	1204-00782	39,000.00	R	Barwick In Elmet & Scholes Parish
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	20-Apr-2012	1204-00783	1,907.00	R	Bas Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	13-Apr-2012	1204-00784	423.90	R	Bata
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	02-Apr-2012	1204-00785	676.28	R	Bata
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Supplies and Services	Publication And Promotion	267	30-Apr-2012	1204-00786	4,100.00	R	Bay Media Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Oil	122	27-Apr-2012	1204-00787	2,110.80	R	Bayford Oil
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Oil	122	13-Apr-2012	1204-00788	2,604.45	R	Bayford Oil
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Oil	122	11-Apr-2012	1204-00789	937.90	R	Bayford Oil
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Oil	122	25-Apr-2012	1204-00790	939.50	R	Bayford Oil
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Oil	122	18-Apr-2012	1204-00791	1,413.40	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	Gas	123	27-Apr-2012	1204-00792	2,144.40	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	27-Apr-2012	1204-00793	2,121.60	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	20-Apr-2012	1204-00794	2,144.40	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	20-Apr-2012	1204-00795	3,508.00	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	02-Apr-2012	1204-00796	5,891.00	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	20-Apr-2012	1204-00797	11,751.00	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	20-Apr-2012	1204-00798	11,768.63	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	11-Apr-2012	1204-00799	17,481.00	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	27-Apr-2012	1204-00800	17,661.00	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	20-Apr-2012	1204-00801	17,776.50	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	11-Apr-2012	1204-00802	25,550.80	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	20-Apr-2012	1204-00803	25,742.20	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	27-Apr-2012	1204-00804	25,814.80	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	20-Apr-2012	1204-00805	25,984.20	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	11-Apr-2012	1204-00806	41,810.40	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	27-Apr-2012	1204-00807	42,242.40	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	20-Apr-2012	1204-00808	42,520.78	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	20-Apr-2012	1204-00809	1,045.80	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	20-Apr-2012	1204-00810	1,075.20	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	20-Apr-2012	1204-00811	1,275.85	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	20-Apr-2012	1204-00812	1,310.93	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	20-Apr-2012	1204-00813	1,415.56	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	20-Apr-2012	1204-00814	1,418.40	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	20-Apr-2012	1204-00815	2,433.20	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	20-Apr-2012	1204-00816	3,996.74	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	20-Apr-2012	1204-00817	4,130.35	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	05-Apr-2012	1204-00818	17,621.22	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	20-Apr-2012	1204-00819	17,776.50	R	Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Fuel (Non LCC Supplies)	321	28-Apr-2012	1204-00820	716.80	R	Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Fuel (Non LCC Supplies)	321	25-Apr-2012	1204-00821	796.94	R	Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Fuel (Non LCC Supplies)	321	04-Apr-2012	1204-00822	987.84	R	Bayford Oil
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-00823	7,984.00	R	Baylis Place
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2012	1204-00824	22,000.00	R	Bbc Public Services Brdc
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Audit Fees	261	03-Apr-2012	1204-00825	1,000.00	R	Bdo Lip
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	11-Apr-2012	1204-00826	425.00	R	Be Modern Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	05-Apr-2012	1204-00827	750.00	R	Beds For Everyone
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-00828	1,225.00	R	Beech Lodge Residential Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Apr-2012	1204-00829	10,656.00	R	Beechtree Headingly Kindergarten
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Apr-2012	1204-00830	10,416.24	R	Beechtree Kindergarten
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	05-Apr-2012	1204-00831	427.50	R	Beesneez
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	20-Apr-2012	1204-00832	730.00	R	Behind Closed Doors (Bcd)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-00833	1,065.60	R	REDACTED PERSONAL DATA
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	13-Apr-2012	1204-00834	119,111.20	R	Bell Decorating Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Apr-2012	1204-00835	1,355.36	R	Belle Green Court Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	02-Apr-2012	1204-00836	26,054.75	R	Belle Isle Elderly Winter Aid
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	19-Apr-2012	1204-00837	1,480.00	R	Belle Isle Elderly Winter Aid L/Cub
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-00838	1,740.31	R	Belle Isle Tenant Management
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Pathways / UASC grants	556	20-Mar-2012	1204-00839	500.00	R	Bells Domestic Appliance
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Apr-2012	1204-00840	1,124.60	R	Belmont House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-00841	506.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-00842	773.36	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	17-Apr-2012	1204-00843	2,000.00	R	Ben Williams
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	05-Apr-2012	1204-00844	3,500.00	R	Ben Williams
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	27-Apr-2012	1204-00845	521.04	R	Benfield Ford Leeds (Parts Invs)
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	27-Apr-2012	1204-00846	710.55	R	Benfield Ford Leeds (Parts Invs)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-00847	7,667.40	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Support Services	Employees	Training Costs	071	19-Apr-2012	1204-00848	476.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	11-Apr-2012	1204-00849	1,431.52	R	Bennett House
Leeds City Council	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	18-Apr-2012	1204-00850	1,960.80	R	Bentley Systems International Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-00851	34,466.21	R	Berkley Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-00852	27,655.36	R	Berkley Court
Leeds City Council	City Development	Recreation	Capital	Construction	3	16-Apr-2012	1204-00853	81,208.84	C	Bermar Building Company Ltd
Leeds City Council	City Development	Asset Management Services	Transfer Payments	Transfer To/From General Reserves	601	20-Apr-2012	1204-00854	35,989.82	R	Bermar Building Company Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	26-Apr-2012	1204-00855	2,000.00	R	Bernadette King
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-00856	599.52	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	05-Apr-2012	1204-00857	2,100.00	R	Berrybrown Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	11-Apr-2012	1204-00858	2,100.00	R	Berrybrown Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	20-Apr-2012	1204-00859	2,100.00	R	Berrybrown Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	27-Apr-2012	1204-00860	2,100.00	R	Berrybrown Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	03-Apr-2012	1204-00861	1,571.50	R	Berrymans Lace Mawer
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	External Counsel - Specialist	751	03-Apr-2012	1204-00862	678.50	R	Berrymans Lace Mawer
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Apr-2012	1204-00863	482.32	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-00864	781.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-00865	1,760.92	R	Bethel House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-00866	936.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-00867	506.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-00868	435.84	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-00869	991.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	11-Apr-2012	1204-00870	1,728.00	R	Bewick Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	23-Apr-2012	1204-00871	1,326.00	R	Bhojan Sangam Group
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	30-Apr-2012	1204-00872	1,391.88	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	30-Apr-2012	1204-00873	1,784.88	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	30-Apr-2012	1204-00874	2,351.88	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	05-Apr-2012	1204-00875	2,646.48	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	13-Apr-2012	1204-00876	2,791.23	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	30-Apr-2012	1204-00877	27,514.74	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	30-Apr-2012	1204-00878	29,231.27	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	30-Apr-2012	1204-00879	73,648.55	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	30-Apr-2012	1204-00880	96,147.15	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	30-Apr-2012	1204-00881	104,631.13	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	30-Apr-2012	1204-00882	109,964.35	R	Biffa Waste Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	19-Apr-2012	1204-00883	595.00	R	Bigprinting
Leeds City Council	City Development	Recreation	Capital	Construction	3	19-Apr-2012	1204-00884	3,580.00	C	Bikeaway Ltd
East - North East	Construction Services	Construction Services	Supplies and Services	Other Materials	205	20-Apr-2012	1204-00885	723.78	R	Bilbeck (Merchants) Ltd
East - North East	Construction Services	Construction Services	Supplies and Services	Other Materials	205	20-Apr-2012	1204-00886	847.44	R	Bilbeck (Merchants) Ltd
East - North East	Construction Services	Construction Services	Supplies and Services	Other Materials	205	20-Apr-2012	1204-00887	855.90	R	Bilbeck (Merchants) Ltd
East - North East	Construction Services	Construction Services	Supplies and Services	Other Materials	205	04-Apr-2012	1204-00888	889.84	R	Bilbeck (Merchants) Ltd
East - North East	Construction Services	Construction Services	Supplies and Services	Other Materials	205	05-Apr-2012	1204-00889	1,107.38	R	Bilbeck (Merchants) Ltd
East - North East	Construction Services	Construction Services	Supplies and Services	Other Materials	205	20-Apr-2012	1204-00890	1,391.58	R	Bilbeck (Merchants) Ltd
East - North East	Construction Services	Construction Services	Supplies and Services	Other Materials	205	20-Apr-2012	1204-00891	1,424.91	R	Bilbeck (Merchants) Ltd
East - North East	Construction Services	Construction Services	Supplies and Services	Other Materials	205	05-Apr-2012	1204-00892	1,464.30	R	Bilbeck (Merchants) Ltd
East - North East	Construction Services	Construction Services	Supplies and Services	Other Materials	205	05-Apr-2012	1204-00893	1,631.16	R	Bilbeck (Merchants) Ltd
East - North East	Construction Services	Construction Services	Supplies and Services	Other Materials	205	04-Apr-2012	1204-00894	1,778.45	R	Bilbeck (Merchants) Ltd
East - North East	Construction Services	Construction Services	Supplies and Services	Other Materials	205	13-Apr-2012	1204-00895	1,933.96	R	Bilbeck (Merchants) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-00896	1,106.20	R	REDACTED PERSONAL DATA
West - North West	Customer And Tenancy	Customer And Tenancy	Supplies and Services	Other Hired And Contracted Services	265	25-Apr-2012	1204-00897	4,846.75	R	Bin Washers Llp
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	24-Apr-2012	1204-00898	1,628.13	R	Biowise Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	24-Apr-2012	1204-00899	1,640.17	R	Biowise Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	05-Apr-2012	1204-00900	100,000.00	C	Birse Civils Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-00901	1,100.72	R	Bistre Nursing Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05-Apr-2012	1204-00902	4,320.00	R	Blachere Wonderland Illuminations Uk Ltd
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	18-Apr-2012	1204-00903	16,000.00	R	Black Health Agency
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	27-Apr-2012	1204-00904	6,000.00	R	Blackburn & Roberts Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2012	1204-00905	715.00	R	Blackburns Metals Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	27-Apr-2012	1204-00906	3,580.55	R	Blackburns Metals Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges to Schools	283	29-Mar-2012	1204-00907	676.50	R	Blackpool Pleasure
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Computer Software & Equipment	214	25-Apr-2012	1204-00908	8,255.00	R	Blazie Engineering Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	13-Apr-2012	1204-00909	4,800.00	R	Blue Apple Consultancy
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-00910	15,654.12	R	Bluebell Lodge Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	11-Apr-2012	1204-00911	1,314.44	R	Bluebell Lodge Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-00912	2,539.00	R	Bluebell Lodge Care Home
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	27-Apr-2012	1204-00913	61,112.00	C	Bmc Software Distribution Bv
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	27-Apr-2012	1204-00914	115,000.00	R	Bmc Software Distribution Bv
Leeds City Council	City Development	Recreation	Capital	Furniture And Equipment	5	24-Apr-2012	1204-00915	1,925.00	C	Bob Wild Grass Machinery
Leeds City Council	City Development	Recreation	Capital	Furniture And Equipment	5	27-Apr-2012	1204-00916	9,290.00	C	Bob Wild Grass Machinery
Leeds City Council	City Development	Recreation	Capital	Furniture And Equipment	5	27-Apr-2012	1204-00917	23,210.00	C	Bob Wild Grass Machinery
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03-Apr-2012	1204-00918	4,259.35	R	Bob Wild Grass Machinery
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	13-Apr-2012	1204-00919	560.00	R	Bocm Pauls Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	11-Apr-2012	1204-00920	1,440.00	R	Boffin Projects Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	02-Apr-2012	1204-00921	626.50	R	Bog Books Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2012	1204-00922	450.00	R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Apr-2012	1204-00923	543.90	R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Apr-2012	1204-00924	553.30	R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Apr-2012	1204-00925	728.16	R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Apr-2012	1204-00926	800.00	R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2012	1204-00927	1,450.00	R	Boiler & Heating Supplies Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	05-Apr-2012	1204-00928	776.70	R	Book Tokens Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	04-Apr-2012	1204-00929	532.55	R	Books Asia
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	19-Apr-2012	1204-00930	610.90	R	Books Asia
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20-Apr-2012	1204-00931	976.55	R	Books Asia
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	04-Apr-2012	1204-00932	990.11	R	Books Asia
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	19-Apr-2012	1204-00933	1,585.45	R	Books Asia
Leeds City Council	Strategic Accounts	Strategic	Supplies and Services	Office Consumables	210	02-Apr-2012	1204-00934	38,000.00	R	Boston Spa Parish Council
West - North West	Customer And Tenancy	Customer And Tenancy	Premises	General Maintenance	104	27-Apr-2012	1204-00935	676.00	R	Boundaries Fencing Leeds Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	11-Apr-2012	1204-00936	438.75	R	Boutique Catering Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	11-Apr-2012	1204-00937	438.75	R	Boutique Catering Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	11-Apr-2012	1204-00938	438.75	R	Boutique Catering Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	11-Apr-2012	1204-00939	438.75	R	Boutique Catering Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20-Apr-2012	1204-00940	1,215.00	R	Boutique Catering Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Construction	3	18-Apr-2012	1204-00941	1,304.00	C	Bps Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	26-Apr-2012	1204-00942	36,985.00	C	Bps Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	27-Apr-2012	1204-00943	22,911.50	C	Bps Ltd
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2012	1204-00944	2,600.00	R	Bps Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2012	1204-00945	2,756.00	R	Bradbury Group Ltd
Leeds City Council as Accountable Body	City Development	Road Casualty Reduction	Third Party Payments	District Payments	012	13-Apr-2012	1204-00946	44,500.00	R	Bradford Council
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Apr-2012	1204-00947	26,984.00	R	Bradford District Care Trust
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2012	1204-00948	750.40	R	Bradford Dragons Goalball
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-00949	8,159.68	R	Bradford Independent (St Ives) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-00950	2,074.28	R	Bradford Independent (St Ives) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-00951	1,475.76	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	11-Apr-2012	1204-00952	1,946.80	R	Bradford Independent (St Ives) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-00953	3,306.84	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-00954	22,291.80	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-00955	2,625.20	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-00956	10,074.12	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-00957	2,235.32	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	11-Apr-2012	1204-00958	1,808.20	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-00959	1,656.32	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	11-Apr-2012	1204-00960	3,238.80	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	11-Apr-2012	1204-00961	4,341.28	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-00962	872.16	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-00963	2,655.32	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-00964	1,098.24	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-00965	1,420.08	R	Bradford Independent Health Care Owlett
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-00966	21,243.94	R	Bradford Independent Health Care Owlett
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	H.R.A. - Special Maintenance	106	26-Apr-2012	1204-00967	926.50	R	Bradley Environmental Consultants
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	18-Apr-2012	1204-00968	6,719.85	R	Bradley Environmental Consultants
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	11-Apr-2012	1204-00969	4,930.56	R	Brain Injury Rehabilitation Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	11-Apr-2012	1204-00970	13,187.08	R	Brain Injury Rehabilitation Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	11-Apr-2012	1204-00971	17,621.04	R	Brain Injury Rehabilitation Trust
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-00972	3,782.20	R	Brain Injury Rehabilitation Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-00973	4,357.44	R	Brain Injury Rehabilitation Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-00974	4,642.96	R	Brain Injury Rehabilitation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Apr-2012	1204-00975	1,575.11	R	Brain Injury Rehabilitation Trust
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Apr-2012	1204-00976	720.00	R	Brake Bros Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Provisions	231	15-Mar-2012	1204-00977	504.24	R	Brake Bros Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Provisions	231	05-Mar-2012	1204-00978	651.39	R	Brake Bros Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Provisions	231	30-Mar-2012	1204-00979	639.55	R	Brake Bros Ltd
Leeds City Council	Strategic Accounts	Strategic	Supplies and Services	Office Consumables	210	02-Apr-2012	1204-00980	20,000.00	R	Bramham Parish Council
Leeds City Council	Strategic Accounts	Strategic	Supplies and Services	Office Consumables	210	02-Apr-2012	1204-00981	55,000.00	R	Bramhampe & Carlton Parish Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	19-Apr-2012	1204-00982	4,000.00	R	Bramley Community Centre Luncheon Club
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	02-Apr-2012	1204-00983	35,049.00	R	Bramley Elderly Action
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	24-Apr-2012	1204-00984	694.73	R	Bramley Family Support Project
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-00985	5,719.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04-Apr-2012	1204-00986	10,262.44	R	Brandon House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-00987	41,787.96	R	Brandon House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	11-Apr-2012	1204-00988	1,178.52	R	Brandon House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-00989	1,126.60	R	Brandon House
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-00990	500.00	R	Breathing Green: Conservation And
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-00991	500.00	R	Breathing Green: Conservation And
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-00992	500.00	R	Breathing Green: Conservation And
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-00993	699.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-00994	555.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-00995	427.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-00996	752.40	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	20-Apr-2012	1204-00997	900.00	R	Brenland Leisure Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	05-Apr-2012	1204-00998	495.00	R	Brenntag Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	13-Apr-2012	1204-00999	495.00	R	Brenntag Uk Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-01000	1,963.48	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	05-Apr-2012	1204-01001	1,240.00	R	Brian G Hancock Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-01002	756.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Rents	141	13-Apr-2012	1204-01003	495.00	R	Bridge Street Pentecostal Church Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	27-Apr-2012	1204-01004	19,526.00	R	Bridge Timber Products Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-01005	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	11-Apr-2012	1204-01006	1,722.96	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-01007	30,573.84	R	Bright Beginnings Childcare Centre
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-01008	15,522.24	R	Bright Skies Day Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Apr-2012	1204-01009	20,352.96	R	Bright Sparks Pre-School
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2012	1204-01010	450.00	R	Brilliant Lettings
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	27-Apr-2012	1204-01011	1,144.00	R	Brissco Signs & Graphics
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	16-Apr-2012	1204-01012	13,138.00	R	Bristol City Council
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	04-Apr-2012	1204-01013	1,012.12	R	Britannia Cooling Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-01014	1,900.00	R	Britannia Nursing Home

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-01015	1,968.00	R	Britannia Nursing Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - In house allowances	546	17-Apr-2012	1204-01016	2,478.00	R	British Agencies For Adoption &
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Gas	123	05-Apr-2012	1204-01017	977.58	R	British Gas
West - North West	West - North West	Corporate Services	Premises	Gas	123	18-Apr-2012	1204-01018	634.54	R	British Gas
Leeds City Council	City Development	Economic Development	Premises	Electricity	124	23-Apr-2012	1204-01019	2,159.00	R	British Gas Business
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-01020	642.75	R	British Gas Business
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	10-Apr-2012	1204-01021	2,905.00	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	02-Apr-2012	1204-01022	3,511.00	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	02-Apr-2012	1204-01023	8,587.00	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	10-Apr-2012	1204-01024	13,858.00	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	02-Apr-2012	1204-01025	14,276.00	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	04-Apr-2012	1204-01026	36,924.00	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	03-Apr-2012	1204-01027	3,058.00	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	03-Apr-2012	1204-01028	18,106.00	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	04-Apr-2012	1204-01029	9,081.06	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	03-Apr-2012	1204-01030	10,488.15	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	10-Apr-2012	1204-01031	12,443.60	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	04-Apr-2012	1204-01032	20,446.80	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	03-Apr-2012	1204-01033	27,053.40	C	British Gas Services Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	11-Apr-2012	1204-01034	53,275.72	C	British Telecom
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	13-Apr-2012	1204-01035	654.40	R	British Telecom
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-01036	931.58	R	British Telecom
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Telephones	213	13-Apr-2012	1204-01037	1,272.30	R	British Telecom Bt/Bacs
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	24-Apr-2012	1204-01038	647.72	R	Britvic Soft Drinks Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-01039	1,064.12	R	Broadway Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-01040	1,273.60	R	Brooklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-01041	3,646.60	R	Brooklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-01042	13,034.28	R	Brooklands Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	17-Apr-2012	1204-01043	2,029.60	R	Brookvale
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Apr-2012	1204-01044	2,029.60	R	Brookvale (For The Mentally
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Private Hire	360	05-Apr-2012	1204-01045	1,296.00	R	Broomhill Cars Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Apr-2012	1204-01046	1,850.72	R	Brothers Of Charity
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	13-Apr-2012	1204-01047	1,476.00	R	Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	13-Apr-2012	1204-01048	1,966.00	R	Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	30-Apr-2012	1204-01049	7,200.00	R	Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	13-Apr-2012	1204-01050	13,200.00	R	Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	13-Apr-2012	1204-01051	18,000.00	R	Browning House
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Capital	Furniture And Equipment	5	27-Apr-2012	1204-01052	1,176.00	C	Broxap Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	13-Apr-2012	1204-01053	506.00	R	Broxap Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	13-Apr-2012	1204-01054	2,100.00	R	Broxap Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	18-Apr-2012	1204-01055	3,360.00	R	Broxap Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Vehicle Maintenance	301	19-Apr-2012	1204-01056	1,017.02	R	Brydens Garage
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	25-Apr-2012	1204-01057	779.30	R	Bs Project Services Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	11-Apr-2012	1204-01058	785.15	R	Bs Project Services Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	18-Apr-2012	1204-01059	815.05	R	Bs Project Services Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	04-Apr-2012	1204-01060	815.70	R	Bs Project Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20-Apr-2012	1204-01061	16,360.00	R	Bsi Standards
Leeds City Council	City Development	Highways	Capital	Construction	3	20-Apr-2012	1204-01062	5,211.01	C	Bskyb Telecommunications Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	04-Apr-2012	1204-01063	2,626.14	R	Bss Group Plc
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27-Apr-2012	1204-01064	2,895.68	R	Bss Group Plc
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27-Apr-2012	1204-01065	3,572.08	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Apr-2012	1204-01066	598.48	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Apr-2012	1204-01067	1,901.14	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	27-Apr-2012	1204-01068	690.74	C	Bt Convergent Solutions Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	27-Apr-2012	1204-01069	818.92	C	Bt Convergent Solutions Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	26-Apr-2012	1204-01070	3,044.04	C	Bt Convergent Solutions Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	20-Apr-2012	1204-01071	3,149.34	C	Bt Convergent Solutions Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	20-Apr-2012	1204-01072	4,601.28	C	Bt Convergent Solutions Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	11-Apr-2012	1204-01073	15,400.00	C	Bt Convergent Solutions Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	25-Apr-2012	1204-01074	17,469.02	C	Bt Convergent Solutions Ltd
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Furniture And Equipment	5	27-Apr-2012	1204-01075	4,334.06	C	Bt Convergent Solutions Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	18-Apr-2012	1204-01076	651.20	R	Bt Convergent Solutions Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	20-Apr-2012	1204-01077	700.99	R	Bt Convergent Solutions Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	20-Apr-2012	1204-01078	1,275.34	R	Bt Convergent Solutions Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	20-Apr-2012	1204-01079	1,689.93	R	Bt Convergent Solutions Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	27-Apr-2012	1204-01080	82,083.94	R	Bt Convergent Solutions Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	10-Apr-2012	1204-01081	5,766.76	R	Bt Redcare
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	23-Apr-2012	1204-01082	7,634.50	R	Btvc
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Conference Meetings	253	13-Apr-2012	1204-01083	1,800.00	R	Btvc
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Grant Related Expenditure	290	30-Apr-2012	1204-01084	4,464.54	R	Btvc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	16-Apr-2012	1204-01085	2,775.00	R	Buchanan Computing Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	20-Apr-2012	1204-01086	678.40	R	Buckinghamshire County Council
Leeds City Council	City Development	Highways	Supplies and Services	Memberships	226	04-Apr-2012	1204-01087	2,500.00	R	Building Software Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27-Apr-2012	1204-01088	657.00	R	Bulk Builders Merchants
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	27-Apr-2012	1204-01089	787.74	R	Bulk Builders Merchants
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2012	1204-01090	3,512.00	R	Bumpy Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Courses For Non-Employees	281	19-Apr-2012	1204-01091	787.50	R	Bumpy Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Courses For Non-Employees	281	19-Apr-2012	1204-01092	1,050.00	R	Bumpy Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Courses For Non-Employees	281	19-Apr-2012	1204-01093	1,137.50	R	Bumpy Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Courses For Non-Employees	281	26-Apr-2012	1204-01094	1,225.00	R	Bumpy Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Courses For Non-Employees	281	26-Apr-2012	1204-01095	1,740.00	R	Bumpy Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Courses For Non-Employees	281	13-Apr-2012	1204-01096	4,375.00	R	Bumpy Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-01097	1,235.96	R	Bupa Park Avenue
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	11-Apr-2012	1204-01098	13,232.88	R	Bupa Park Avenue
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-01099	1,421.68	R	Bupa Sabourn Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-01100	9,397.70	R	Bupa Sabourn Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-01101	1,421.68	R	Bupa Sabourn Court Nursing Home
Leeds City Council	City Development	Recreation	Capital	Construction	3	27-Apr-2012	1204-01102	1,138.99	C	Burdens Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Apr-2012	1204-01103	514.32	R	Burdens Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25-Apr-2012	1204-01104	1,225.56	R	Burdens Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	25-Apr-2012	1204-01105	450.45	R	Burdens Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	13-Apr-2012	1204-01106	718.20	R	Burdens Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	25-Apr-2012	1204-01107	870.00	R	Burdens Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	13-Apr-2012	1204-01108	892.33	R	Burdens Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	25-Apr-2012	1204-01109	941.85	R	Burdens Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	18-Apr-2012	1204-01110	1,305.00	R	Burdens Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-01111	825.00	R	Burkitt Vernelle Training & Consultancy
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-01112	937.32	R	Burley Hall Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-01113	1,105.28	R	Burley Hall Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-01114	19,933.40	R	Burley House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-01115	5,555.72	R	Burley House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-01116	1,738.96	R	Burley House
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	27-Apr-2012	1204-01117	1,177.67	R	Burley Lodge Centre
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	19-Apr-2012	1204-01118	2,280.00	R	Burmantofts Lunch Club
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	02-Apr-2012	1204-01119	10,361.75	R	Burmantofts Senior Action
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-Apr-2012	1204-01120	528.00	R	Burnt Tree Group
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-Apr-2012	1204-01121	1,540.00	R	Burnt Tree Group
Leeds City Council	City Development	Highways	Support Services	Legal Disbursements	411	13-Apr-2012	1204-01122	1,710.00	R	Buro Happold Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Training Costs	071	03-Apr-2012	1204-01123	460.00	R	Business Support & Development Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Training Costs	071	03-Apr-2012	1204-01124	460.00	R	Business Support & Development Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-01125	29,304.00	R	Busy Bees Childcare Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-01126	28,451.52	R	Busy Bees Nurseries Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-01127	17,156.16	R	Butterflys Day Nursery
West - North West	West - North West	Customer And Tenancy	Premises	General Maintenance	104	27-Apr-2012	1204-01128	950.00	R	Bw Skip Hire Ltd
East - North East	East - North East	Construction Services	Premises	Removal Of Refuse	126	05-Apr-2012	1204-01129	756.00	R	Bw Skip Hire Ltd
East - North East	East - North East	Construction Services	Premises	Removal Of Refuse	126	27-Apr-2012	1204-01130	1,091.20	R	Bw Skip Hire Ltd
East - North East	East - North East	Construction Services	Premises	Removal Of Refuse	126	05-Apr-2012	1204-01131	1,196.20	R	Bw Skip Hire Ltd
East - North East	East - North East	Construction Services	Premises	Removal Of Refuse	126	27-Apr-2012	1204-01132	1,310.60	R	Bw Skip Hire Ltd
East - North East	East - North East	Construction Services	Premises	Removal Of Refuse	126	27-Apr-2012	1204-01133	1,576.00	R	Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	04-Apr-2012	1204-01134	578.83	R	Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	10-Apr-2012	1204-01135	637.05	R	Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	26-Apr-2012	1204-01136	1,293.41	R	Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	20-Apr-2012	1204-01137	1,433.62	R	Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	04-Apr-2012	1204-01138	1,479.69	R	Bw Skip Hire Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-Apr-2012	1204-01139	1,500.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-Apr-2012	1204-01140	2,890.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Apr-2012	1204-01141	4,150.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Apr-2012	1204-01142	4,150.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	23-Apr-2012	1204-01143	4,150.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	23-Apr-2012	1204-01144	4,150.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Apr-2012	1204-01145	4,150.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Apr-2012	1204-01146	4,150.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	11-Apr-2012	1204-01147	4,150.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	27-Apr-2012	1204-01148	4,150.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Apr-2012	1204-01149	4,150.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Apr-2012	1204-01150	4,150.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	23-Apr-2012	1204-01151	4,150.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Apr-2012	1204-01152	4,720.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Apr-2012	1204-01153	4,772.50	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	27-Apr-2012	1204-01154	8,130.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Income	Admissions, Booking Fees & Ticket Sales	933	18-Apr-2012	1204-01155	-622.50	R	C & R Maintenance Services Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	05-Apr-2012	1204-01156	21,739.48	C	C A Blackwell (Contracts)Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Spot Payments	515	23-Apr-2012	1204-01157	785.44	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	26-Apr-2012	1204-01158	11,818.00	C	C D Robinson Building & Plastering
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	04-Apr-2012	1204-01159	2,028.47	R	C D Robinson Building & Plastering
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	18-Apr-2012	1204-01160	7,879.90	R	C D Robinson Building & Plastering
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-Apr-2012	1204-01161	787.50	R	C H Buller
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-01162	732.04	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	25-Apr-2012	1204-01163	700.00	R	C Kent
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	05-Apr-2012	1204-01164	2,975.00	R	C Kent
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Support Services	Legal Disbursements	411	03-Apr-2012	1204-01165	1,100.00	R	C N Gaunt & Son
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2012	1204-01166	2,161.45	R	C P Davidson & Sons Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-01167	2,180.85	R	C P Davidson & Sons Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	13-Apr-2012	1204-01168	1,124.44	R	C P Davidson & Sons Limited
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	25-Apr-2012	1204-01169	539.50	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	18-Apr-2012	1204-01170	701.00	R	C P Thornton Roofing

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	04-Apr-2012	1204-01171	1,334.50	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	18-Apr-2012	1204-01172	3,121.10	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	18-Apr-2012	1204-01173	3,500.32	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	18-Apr-2012	1204-01174	3,923.50	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	04-Apr-2012	1204-01175	8,343.00	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	04-Apr-2012	1204-01176	17,134.00	R	C P Thornton Roofing
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-01177	2,645.00	R	C P Thornton Roofing
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Apr-2012	1204-01178	2,173.00	R	C W Burke
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	04-Apr-2012	1204-01179	2,353.20	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	05-Apr-2012	1204-01180	2,716.97	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	04-Apr-2012	1204-01181	2,778.93	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	10-Apr-2012	1204-01182	2,810.13	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	04-Apr-2012	1204-01183	2,961.76	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	10-Apr-2012	1204-01184	3,246.19	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	10-Apr-2012	1204-01185	3,884.78	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	03-Apr-2012	1204-01186	3,200.00	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	03-Apr-2012	1204-01187	3,200.00	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	03-Apr-2012	1204-01188	3,200.00	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	03-Apr-2012	1204-01189	3,200.00	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	03-Apr-2012	1204-01190	3,200.00	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	05-Apr-2012	1204-01191	3,200.00	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	02-Apr-2012	1204-01192	3,200.00	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	02-Apr-2012	1204-01193	3,200.00	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	02-Apr-2012	1204-01194	3,200.00	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	02-Apr-2012	1204-01195	3,200.00	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	02-Apr-2012	1204-01196	3,200.00	C	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2012	1204-01197	421.50	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-01198	432.62	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2012	1204-01199	466.39	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Apr-2012	1204-01200	494.76	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-01201	506.34	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-01202	521.90	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-01203	575.12	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Apr-2012	1204-01204	737.17	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-01205	767.87	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-01206	869.58	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-01207	1,229.77	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Apr-2012	1204-01208	1,519.07	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-01209	1,991.02	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-01210	2,112.53	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-01211	3,815.78	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2012	1204-01212	6,575.38	R	C&L Plumbing Services
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562	24-Apr-2012	1204-01213	2,254.76	R	C&L Plumbing Services
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	13-Apr-2012	1204-01214	1,550.75	R	Cable & Wireless Uk
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	04-Apr-2012	1204-01215	7,291.00	R	Caci Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	30-Apr-2012	1204-01216	2,400.00	R	Caci Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	30-Apr-2012	1204-01217	6,000.00	R	Caci Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	02-Apr-2012	1204-01218	7,658.08	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	04-Apr-2012	1204-01219	13,437.92	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	13-Apr-2012	1204-01220	13,807.52	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	02-Apr-2012	1204-01221	53,606.56	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	13-Apr-2012	1204-01222	82,325.60	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	04-Apr-2012	1204-01223	94,065.44	R	Caird Bardon Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitee	Third Party Payments	Residential	580	18-Apr-2012	1204-01224	69,000.00	R	Caireach Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	05-Apr-2012	1204-01225	17,823.66	C	Calder C.A.D Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2012	1204-01226	925.00	R	Calderdale Mbc
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2012	1204-01227	500.00	R	Calderdale Metropolitan Borough
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	13-Apr-2012	1204-01228	-2,232.00	R	Calderdale Metropolitan Borough
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Plant and Machinery	102	20-Apr-2012	1204-01229	705.26	R	Calibration & Consultancy Services
Leeds City Council	City Development	Recreation	Premises	Gas	123	23-Apr-2012	1204-01230	776.77	R	Calor Gas Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	04-Apr-2012	1204-01231	579.36	R	Calor Gas Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-01232	514.58	R	Calor Gas Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-01233	14,776.32	R	Calverley Village Day
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-Apr-2012	1204-01234	500.00	R	Camilla Buck
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Equipment	203	26-Mar-2012	1204-01235	1,045.50	R	Canford Audio Plc
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Equipment	203	26-Mar-2012	1204-01236	1,045.50	R	Canford Audio Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	27-Apr-2012	1204-01237	500.00	R	Cape Uk
Leeds City Council	Childrens Services	Learning Skills & Universal	Income	Nursery Fees Income	926	13-Apr-2012	1204-01238	512.00	R	Capita
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	19-Apr-2012	1204-01239	124,732.10	R	Capita Business Services Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	26-Apr-2012	1204-01240	306,758.69	R	Capita Business Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	27-Apr-2012	1204-01241	980.72	R	Capita Education Resourcing
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	20-Apr-2012	1204-01242	1,098.80	R	Capita Education Resourcing
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	13-Apr-2012	1204-01243	1,098.80	R	Capita Education Resourcing
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	05-Apr-2012	1204-01244	1,098.80	R	Capita Education Resourcing
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Apr-2012	1204-01245	1,599.07	R	Capita Gas Registration And Ancillary
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Apr-2012	1204-01246	491.26	R	Capri Calvert Electrics Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Apr-2012	1204-01247	1,468.20	R	Capri Calvert Electrics Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Apr-2012	1204-01248	2,148.15	R	Capri Calvert Electrics Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	17-Apr-2012	1204-01249	8,758.66	R	Cardiff Council
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	10-Apr-2012	1204-01250	82,228.07	R	Cardinal Heenan High School Pfi
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Income	Income From Service Users	942	10-Apr-2012	1204-01251	-9,774.45	R	Cardinal Heenan High School Pfi
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Teaching Furniture & Equipment	207	02-Apr-2012	1204-01252	7,947.20	R	Cardinal Heenan School Services Limited
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2012	1204-01253	868.11	R	Cardinal Heenan School Services Limited
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2012	1204-01254	868.11	R	Cardinal Heenan School Services Limited
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	24-Apr-2012	1204-01255	14,563.41	R	Cards For Good Causes Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Construction	3	16-Apr-2012	1204-01256	1,357.00	C	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Other Costs	7	20-Apr-2012	1204-01257	8,000.00	C	Care & Repair (Leeds) Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Premises	General Maintenance	104	02-Apr-2012	1204-01258	1,472.08	R	Care & Repair (Leeds) Ltd
East - North East	East - North East	Technical Services	Premises	Repairs & Adapts - Buildings	191	20-Apr-2012	1204-01259	781.36	R	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Grants To Voluntary Organisations	293	27-Apr-2012	1204-01260	5,000.00	R	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Grants To Voluntary Organisations	293	27-Apr-2012	1204-01261	30,000.00	R	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-01262	5,266.72	R	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-01263	10,726.09	R	Care & Repair (Leeds) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	04-Apr-2012	1204-01264	3,902.24	R	Care & Repair (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	02-Apr-2012	1204-01265	77,765.75	R	Care & Repair (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Apr-2012	1204-01266	514.20	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-Apr-2012	1204-01267	659.93	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Apr-2012	1204-01268	980.00	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Apr-2012	1204-01269	506.56	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Apr-2012	1204-01270	1,080.57	R	Care 24-7 Limited
East - North East	East - North East	Corporate Directorate	Supplies and Services	Professional Advisors	259	04-Apr-2012	1204-01271	1,007.76	R	Care First
East - North East	East - North East	Construction Services	Support Services	Professional Personnel Support	424	04-Apr-2012	1204-01272	712.14	R	Care First
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Apr-2012	1204-01273	5,553.24	R	Care Network Solutions Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	11-Apr-2012	1204-01274	6,973.28	R	Care Tech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-01275	4,466.44	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	11-Apr-2012	1204-01276	2,715.72	R	Care Tech Community Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-Apr-2012	1204-01277	10,829.18	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-Apr-2012	1204-01278	10,829.18	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Apr-2012	1204-01279	7,746.06	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Apr-2012	1204-01280	8,299.35	R	Care Today
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	27-Apr-2012	1204-01281	1,783.65	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	05-Apr-2012	1204-01282	12,381.19	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	05-Apr-2012	1204-01283	13,352.08	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Apr-2012	1204-01284	621.01	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Apr-2012	1204-01285	2,058.80	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Apr-2012	1204-01286	2,163.13	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Apr-2012	1204-01287	2,584.05	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Apr-2012	1204-01288	2,662.76	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Apr-2012	1204-01289	4,048.50	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Apr-2012	1204-01290	4,188.57	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Apr-2012	1204-01291	4,226.31	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Apr-2012	1204-01292	5,406.78	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Apr-2012	1204-01293	6,323.65	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Apr-2012	1204-01294	6,381.32	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Apr-2012	1204-01295	8,104.22	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Apr-2012	1204-01296	8,646.87	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Apr-2012	1204-01297	8,709.78	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Apr-2012	1204-01298	8,932.24	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Apr-2012	1204-01299	9,741.63	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Apr-2012	1204-01300	10,570.27	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Apr-2012	1204-01301	10,975.64	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Apr-2012	1204-01302	11,023.89	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Apr-2012	1204-01303	13,908.50	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Apr-2012	1204-01304	14,042.27	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Apr-2012	1204-01305	15,072.46	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Apr-2012	1204-01306	15,719.94	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	27-Apr-2012	1204-01307	425.64	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	04-Apr-2012	1204-01308	486.56	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	18-Apr-2012	1204-01309	525.09	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	04-Apr-2012	1204-01310	610.05	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	04-Apr-2012	1204-01311	931.50	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	04-Apr-2012	1204-01312	1,433.67	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	04-Apr-2012	1204-01313	2,321.82	R	Care Uk Homecare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Apr-2012	1204-01314	1,427.64	R	Care Uk Homecare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Apr-2012	1204-01315	1,445.91	R	Care Uk Homecare Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	05-Apr-2012	1204-01316	490.00	R	Carebase
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	13-Apr-2012	1204-01317	995.00	R	Carebase
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	20-Apr-2012	1204-01318	2,244.00	R	Carebase
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18-Apr-2012	1204-01319	939.60	R	Caremark (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13-Apr-2012	1204-01320	939.60	R	Caremark (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-Apr-2012	1204-01321	939.60	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Apr-2012	1204-01322	420.20	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Apr-2012	1204-01323	434.96	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Apr-2012	1204-01324	434.96	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Apr-2012	1204-01325	464.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Apr-2012	1204-01326	471.12	R	Caremark (Leeds)

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Apr-2012	1204-01327	507.36	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Apr-2012	1204-01328	507.40	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Apr-2012	1204-01329	507.50	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Apr-2012	1204-01330	543.64	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Apr-2012	1204-01331	546.75	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Apr-2012	1204-01332	608.72	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Apr-2012	1204-01333	608.72	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Apr-2012	1204-01334	608.72	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Apr-2012	1204-01335	674.21	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Apr-2012	1204-01336	725.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Apr-2012	1204-01337	753.86	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Apr-2012	1204-01338	812.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Apr-2012	1204-01339	869.76	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Apr-2012	1204-01340	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	18-Apr-2012	1204-01341	1,073.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Apr-2012	1204-01342	1,116.08	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Apr-2012	1204-01343	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	18-Apr-2012	1204-01344	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	18-Apr-2012	1204-01345	1,420.16	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Apr-2012	1204-01346	1,602.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Apr-2012	1204-01347	1,623.84	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Apr-2012	1204-01348	1,624.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Apr-2012	1204-01349	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	18-Apr-2012	1204-01350	2,029.44	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Apr-2012	1204-01351	2,030.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Apr-2012	1204-01352	2,030.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Apr-2012	1204-01353	2,145.60	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Apr-2012	1204-01354	2,232.72	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Apr-2012	1204-01355	2,436.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Apr-2012	1204-01356	5,854.14	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Apr-2012	1204-01357	8,474.63	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Apr-2012	1204-01358	8,872.86	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Apr-2012	1204-01359	14,127.75	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Apr-2012	1204-01360	580.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Apr-2012	1204-01361	695.96	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Apr-2012	1204-01362	812.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Apr-2012	1204-01363	1,066.50	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Apr-2012	1204-01364	1,334.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-Apr-2012	1204-01365	1,485.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Apr-2012	1204-01366	1,768.72	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Apr-2012	1204-01367	2,079.00	R	Caremark (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Apr-2012	1204-01368	1,110.11	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Apr-2012	1204-01369	612.91	R	Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27-Apr-2012	1204-01370	980.66	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-Apr-2012	1204-01371	2,543.82	R	Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Apr-2012	1204-01372	1,164.54	R	Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Apr-2012	1204-01373	1,089.41	R	Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Apr-2012	1204-01374	2,543.82	R	Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-01375	2,705.00	R	Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05-Apr-2012	1204-01376	607.20	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05-Apr-2012	1204-01377	1,929.60	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Apr-2012	1204-01378	6,047.02	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Apr-2012	1204-01379	12,159.58	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Apr-2012	1204-01380	16,904.23	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Apr-2012	1204-01381	1,334.26	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Apr-2012	1204-01382	1,789.97	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Apr-2012	1204-01383	2,452.20	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	13-Apr-2012	1204-01384	604.95	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	13-Apr-2012	1204-01385	774.40	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	13-Apr-2012	1204-01386	1,920.00	R	Caribbean Cricket Club
Leeds City Council	City Development	Highways	Capital	Construction	114	02-Apr-2012	1204-01387	338,571.09	C	Carillion Civil Engineering
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	23-Apr-2012	1204-01388	4,684.80	R	Caring For Life
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	02-Apr-2012	1204-01389	6,327.50	R	Caring Together In Woodhouse And Little
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13-Apr-2012	1204-01390	-780.02	R	Carlsberg Uk Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27-Apr-2012	1204-01391	540.87	R	Carlsberg Uk Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05-Apr-2012	1204-01392	784.47	R	Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	27-Apr-2012	1204-01393	524.05	R	Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	05-Apr-2012	1204-01394	662.07	R	Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	25-Apr-2012	1204-01395	1,492.57	R	Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	13-Apr-2012	1204-01396	1,903.12	R	Carlsberg Uk Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	17-Apr-2012	1204-01397	475.00	R	Carlton Boarding Kennels
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-01398	1,528.48	R	Carlton Manor Residential & Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-01399	4,284.48	R	Carlton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-01400	11,022.24	R	Carlton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	11-Apr-2012	1204-01401	4,958.76	R	Carlton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-01402	1,203.84	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-01403	446.36	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Apr-2012	1204-01404	3,500.00	R	Carolco Trucking

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-01405	3,112.20	R	REDACTED PERSONAL DATA
West - North West	West - North West	Customer And Tenancy	Premises	Furniture And Fittings	195	20-Apr-2012	1204-01406	615.00	R	Carolina Blinds
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	11-Apr-2012	1204-01407	531.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	11-Apr-2012	1204-01408	1,432.96	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-01409	503.28	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2012	1204-01410	580.00	R	Carousel Envelopes Solutions Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-01411	714.00	R	Carousel Envelopes Solutions Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2012	1204-01412	930.92	R	Carousel Envelopes Solutions Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-01413	16,526.72	R	Carrcroft Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-01414	1,092.88	R	Carrgate Nursing Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2012	1204-01415	1,043.18	R	Carrier Air Conditioning
Leeds City Council	City Development	Economic Development	Supplies and Services	Postages	212	11-Apr-2012	1204-01416	5,653.69	R	Carrier Direct Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19-Apr-2012	1204-01417	421.58	R	Carter Brown Associates
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	02-Apr-2012	1204-01418	583.66	R	Carter Brown Associates
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Apr-2012	1204-01419	962.56	R	Cartwright Hardware
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	04-Apr-2012	1204-01420	1,534.06	R	Cartwright Hardware
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Apr-2012	1204-01421	1,729.68	R	Casa Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Apr-2012	1204-01422	21,576.79	R	Casa Leeds
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Apr-2012	1204-01423	633.35	R	Casa Leeds
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Apr-2012	1204-01424	1,290.60	R	Casa Leeds
West - North West	West - North West	Customer And Tenancy	Premises	General Maintenance	104	02-Apr-2012	1204-01425	4,303.96	R	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	13-Apr-2012	1204-01426	833.33	R	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	13-Apr-2012	1204-01427	2,083.33	R	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	26-Apr-2012	1204-01428	2,910.43	R	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	05-Apr-2012	1204-01429	4,000.00	R	Casac Leeds Limited
Leeds City Council	Adult Social Care	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544	27-Apr-2012	1204-01430	1,655.85	R	Cascade Homes Ltd
Leeds City Council	Adult Social Care	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544	17-Apr-2012	1204-01431	2,203.40	R	Cascade Homes Ltd
Leeds City Council	Adult Social Care	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544	17-Apr-2012	1204-01432	2,395.00	R	Cascade Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Third Party Payments	Contributions To Partnerships	544	17-Apr-2012	1204-01433	2,447.55	R	Cascade Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Third Party Payments	Contributions To Partnerships	544	20-Apr-2012	1204-01434	4,332.25	R	Cascade Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Third Party Payments	Contributions To Partnerships	544	16-Apr-2012	1204-01435	47,141.85	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	18-Apr-2012	1204-01436	618.45	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Apr-2012	1204-01437	742.45	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	18-Apr-2012	1204-01438	802.90	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	18-Apr-2012	1204-01439	1,638.35	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	18-Apr-2012	1204-01440	2,667.70	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	18-Apr-2012	1204-01441	2,810.15	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	18-Apr-2012	1204-01442	5,316.15	R	Cascade Homes Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2012	1204-01443	560.00	R	Castle Site Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2012	1204-01444	560.00	R	Castle Site Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2012	1204-01445	650.00	R	Castle Site Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2012	1204-01446	750.00	R	Castle Site Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2012	1204-01447	750.00	R	Castle Site Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2012	1204-01448	750.00	R	Castle Site Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2012	1204-01449	750.00	R	Castle Site Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2012	1204-01450	930.00	R	Castle Site Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Apr-2012	1204-01451	32,286.36	R	Castlebeck Care (Teesdale) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-01452	2,012.60	R	Castleford Care Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-01453	6,639.52	R	Castleford Care Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Apr-2012	1204-01454	848.05	R	Castlerock Recruitment Group
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Apr-2012	1204-01455	854.89	R	Castlerock Recruitment Group
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Apr-2012	1204-01456	978.93	R	Castlerock Recruitment Group
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Apr-2012	1204-01457	1,406.44	R	Castlerock Recruitment Group
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-01458	8,532.46	R	Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-01459	2,755.84	R	Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-01460	769.32	R	Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	11-Apr-2012	1204-01461	12,779.63	R	Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-01462	2,331.08	R	Castleton Nursing Home
East - North East	East - North East	Business Improvement	Premises	Other	114	04-Apr-2012	1204-01463	2,000.00	R	Catch
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-01464	598.40	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-01465	546.60	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19-Apr-2012	1204-01466	8,192.86	R	Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19-Apr-2012	1204-01467	8,192.86	R	Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19-Apr-2012	1204-01468	9,742.86	R	Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19-Apr-2012	1204-01469	9,742.86	R	Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19-Apr-2012	1204-01470	10,850.00	R	Catholic Care Diocese Of Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Cross Chargeable	514	23-Apr-2012	1204-01471	3,505.97	R	Catholic Care Diocese Of Leeds
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-Apr-2012	1204-01472	11,329.00	R	Catholic Care Diocese Of Leeds
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2012	1204-01473	525.00	R	Catlows
Leeds City Council	Environment & Neighbourhoods	Community Safety	Premises	Maintenance Of Buildings	101	26-Apr-2012	1204-01474	450.00	R	Cb Richard Ellis
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	27-Apr-2012	1204-01475	543.73	R	Cb Richard Ellis
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	19-Apr-2012	1204-01476	1,024.50	R	Cbre Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	19-Apr-2012	1204-01477	4,000.00	R	Cbs Outdoor Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Advertising	211	19-Apr-2012	1204-01478	2,568.00	R	Cbs Outdoor Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Apr-2012	1204-01479	2,000.00	R	Ccats Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	25-Apr-2012	1204-01480	2,000.00	R	Cch Educational Consultancy
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Stationery & External Printing	210	28-Mar-2012	1204-01481	1,704.00	R	Ccs Media Ltd,
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Stationery & External Printing	210	30-Mar-2012	1204-01482	1,704.00	R	Ccs Media Ltd,

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Stationery & External Printing	210	22-Mar-2012	1204-01483	2,506.16	R	Ccs Media Ltd,
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Stationery & External Printing	210	19-Mar-2012	1204-01484	2,985.06	R	Ccs Media Ltd,
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Stationery & External Printing	210	05-Mar-2012	1204-01485	4,836.30	R	Ccs Media Ltd,
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-01486	37,236.69	R	Cedars Care Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-01487	4,113.68	R	Cedars Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-01488	9,597.61	R	Cedars Care Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-01489	756.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings	101	13-Apr-2012	1204-01490	1,192.82	R	Cell Security Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings	101	27-Apr-2012	1204-01491	12,600.00	R	Cell Security Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings	101	27-Apr-2012	1204-01492	30,690.00	R	Cell Security Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	17-Apr-2012	1204-01493	500.00	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	05-Apr-2012	1204-01494	500.00	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	13-Apr-2012	1204-01495	625.00	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	20-Apr-2012	1204-01496	625.00	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	20-Apr-2012	1204-01497	625.00	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	05-Apr-2012	1204-01498	810.00	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	05-Apr-2012	1204-01499	3,133.75	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	26-Apr-2012	1204-01500	3,323.80	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	27-Apr-2012	1204-01501	3,489.75	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	City Development	Highways	Capital	Construction	3	24-Apr-2012	1204-01502	17,387.00	C	Cemex Surfacing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2012	1204-01503	2,693.00	R	Cemex Surfacing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Apr-2012	1204-01504	1,452.36	R	Cemex Uk Materials Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-01505	585.00	R	Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-01506	600.00	R	Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-01507	712.00	R	Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-01508	880.00	R	Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-01509	937.20	R	Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-01510	1,029.60	R	Central Cars
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	General Training	079	27-Apr-2012	1204-01511	5,703.00	R	Centre For Housing & Support
East - North East	East - North East	Corporate Directorate	Employees	General Training	079	24-Apr-2012	1204-01512	5,209.00	R	Centre For Housing & Support
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	05-Apr-2012	1204-01513	614.00	R	Centrewire Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	27-Apr-2012	1204-01514	1,317.00	R	Centrewire Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	23-Apr-2012	1204-01515	2,067.00	R	Centrewire Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Catering Service	233	04-Apr-2012	1204-01516	1,830.62	R	Cf Asset Finance Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2012	1204-01517	440.83	R	Cgc Events
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-01518	575.00	R	Cgc Events
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	12-Apr-2012	1204-01519	2,500.00	R	Chadwick Lawrence Llp
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	19-Apr-2012	1204-01520	6,112.80	R	Chadwick Lawrence Llp
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	03-Apr-2012	1204-01521	3,419.00	R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Service Charges & Security Fees	938	03-Apr-2012	1204-01522	-650.00	R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	19-Apr-2012	1204-01523	2,280.00	R	Chapel Allerton Town Street Lunch Club
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Apr-2012	1204-01524	21,844.80	R	Chapel Street Pre-School
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	26-Apr-2012	1204-01525	9,383.75	R	Chapeltown Citizens Advice Bureau
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	17-Apr-2012	1204-01526	83,515.00	R	Chapeltown Citizens Advice Bureau
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-01527	11,965.80	R	Chapeltown Community Nursery
Leeds City Council	Strategic Accounts	Strategic	Supplies and Services	Non-Recurring Grants	227	02-Apr-2012	1204-01528	13,952.30	R	Charities Information Bureau
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-01529	644.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-01530	17,425.30	R	Charlton Court Nursing Home
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	General Training	079	13-Apr-2012	1204-01531	1,000.00	R	Chartered Institute Of Housing
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	General Training	079	13-Apr-2012	1204-01532	2,000.00	R	Chartered Institute Of Housing
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Conference Meetings	253	13-Apr-2012	1204-01533	995.00	R	Chartered Institute Of Logistics
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-01534	435.96	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Apr-2012	1204-01535	14,776.32	R	Cherry Tree Montessori School
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-01536	11,188.80	R	Cherubs Kindergarten
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-01537	2,156.00	R	Cheverton Lodge
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Apr-2012	1204-01538	2,411.03	C	Chevin Housing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	20-Apr-2012	1204-01539	5,525.94	R	Chevin Housing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Apr-2012	1204-01540	12,972.77	R	Chevin Housing Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Memberships	226	07-Mar-2012	1204-01541	755.49	R	Child Poverty
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-01542	19,180.80	R	Childcare Strategies Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-01543	20,033.28	R	Childrens Corner (Valley View)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-01544	3,185.87	R	Childrens Corner Day Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-01545	4,688.64	R	Childrens Corner Day Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-01546	6,713.28	R	Childrens Corner Day Nursery (Farsley)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25-Apr-2012	1204-01547	823.00	R	Chiltern Invadex Limited
Leeds City Council	City Development	Recreation	Capital	Construction	3	11-Apr-2012	1204-01548	640.00	C	Chippindale Plant Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	11-Apr-2012	1204-01549	1,260.00	C	Chippindale Plant Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	11-Apr-2012	1204-01550	1,510.00	C	Chippindale Plant Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	11-Apr-2012	1204-01551	743.00	R	Chippindale Plant Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	11-Apr-2012	1204-01552	920.00	R	Chippindale Plant Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-01553	431.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-01554	1,026.16	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	11-Apr-2012	1204-01555	1,342.60	R	Chris Watkins
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-01556	6,561.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	19-Apr-2012	1204-01557	2,280.00	R	Christ Church L/Club
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-01558	1,725.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-01559	953.53	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-01560	856.64	R	REDACTED PERSONAL DATA

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-01561	953.76	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Professional Legal Services Charges	410	27-Apr-2012	1204-01562	1,000.00	R	Christopher Baker
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-01563	1,158.56	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	11-Apr-2012	1204-01564	784.96	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-01565	800.17	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-01566	764.40	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-01567	748.68	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Equipment	203	15-Mar-2012	1204-01568	783.42	R	Chubb Electronic
West - North West	Central & Corporate Functions	Customer And Tenancy	Premises	H.R.A. - Special Maintenance	106	20-Apr-2012	1204-01569	749.19	R	Chubb Electronic Security Ltd
East - North East	Central & Corporate Functions	Technical Services	Premises	H.R.A. - Special Maintenance	106	23-Apr-2012	1204-01570	1,146.16	R	Chubb Fire Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	17-Apr-2012	1204-01571	1,492.42	R	Chubb Fire Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	05-Apr-2012	1204-01572	642.38	R	Chubb Fire Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Maintenance of Buildings	101	22-Mar-2012	1204-01573	718.74	R	Chubb Fire Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	20-Apr-2012	1204-01574	2,790.50	R	Chubb Fire Mechanical
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	05-Apr-2012	1204-01575	540.00	C	Chubb Systems
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	27-Apr-2012	1204-01576	1,579.00	C	Chubb Systems
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	05-Apr-2012	1204-01577	3,257.70	C	Chubb Systems
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	05-Apr-2012	1204-01578	9,124.10	C	Chubb Systems
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	10-Apr-2012	1204-01579	525.00	R	Chubb Systems
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-01580	13,852.80	R	Churwell Out Of School Group
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Memberships	226	13-Apr-2012	1204-01581	1,000.00	R	Chyps
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-01582	1,587.40	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2012	1204-01583	683.71	R	Cintas Document Management Uk Ltd
Leeds City Council	Central & Corporate Functions	Financial Management	Supplies and Services	Books & Audio-Visual Materials	206	26-Mar-2012	1204-01584	619.20	R	Cipfa
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	25-Apr-2012	1204-01585	1,080.00	R	Cipfa Business Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	25-Apr-2012	1204-01586	3,568.40	R	Cipfa Business Limited
Leeds City Council	Central & Corporate Functions	Financial Management	Supplies and Services	Memberships	226	20-Apr-2012	1204-01587	3,465.00	R	Cipfa Business Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Memberships	226	27-Apr-2012	1204-01588	1,050.00	R	Cipfa Business Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	26-Apr-2012	1204-01589	24,298.00	R	Cirrus Research Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	13-Apr-2012	1204-01590	475.00	R	Citispac Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	02-Apr-2012	1204-01591	475.00	R	Citispac Services Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Resaleable Materials	204	05-Apr-2012	1204-01592	750.00	R	City & Guilds
East - North East	Central & Corporate Functions	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Apr-2012	1204-01593	495.00	R	City Of Bradford Metropolitan District
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	27-Apr-2012	1204-01594	2,922.00	R	City Of Bradford Metropolitan District
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Provided By West Yorkshire Loc	524	04-Apr-2012	1204-01595	16,713.00	R	City Of Bradford Metropolitan District
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By West Yorkshire Loc	524	20-Apr-2012	1204-01596	29,624.00	R	City Of Bradford Metropolitan District
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	13-Apr-2012	1204-01597	1,522.62	R	City Of Bradford Metropolitan District
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	17-Apr-2012	1204-01598	1,592.63	R	City Of Bradford Metropolitan District
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	13-Apr-2012	1204-01599	-4,574.00	R	City Of Bradford Metropolitan District
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	25-Apr-2012	1204-01600	1,319.50	R	City Of Leeds Ymca
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	18-Apr-2012	1204-01601	450.00	R	City Of Leeds Ymca
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Memberships	226	27-Apr-2012	1204-01602	3,000.00	R	City Of London
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	03-Apr-2012	1204-01603	13,138.00	R	City Of Stoke On Trent
Leeds City Council	Joint Committees And Other Bodies	Trading Standards	Third Party Payments	West Yorks Joint Services	532	02-Apr-2012	1204-01604	1,863,583.00	R	City Of Wakefield
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	02-Apr-2012	1204-01605	1,560.00	R	Citysprint Uk Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Capital	Other Costs	7	13-Apr-2012	1204-01606	599.20	C	Civica Uk Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Training Costs	071	05-Apr-2012	1204-01607	850.00	R	Civica Uk Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Computer Software & Equipment	214	05-Apr-2012	1204-01608	838.19	R	Civica Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Supplies and Services	Clothing & Uniforms	241	19-Apr-2012	1204-01609	-6,552.00	R	Clad Safety
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Supplies and Services	Clothing & Uniforms	241	25-Apr-2012	1204-01610	764.40	R	Clad Safety
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Supplies and Services	Clothing & Uniforms	241	19-Apr-2012	1204-01611	6,552.00	R	Clad Safety
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19-Apr-2012	1204-01612	575.00	R	Claire Colleen
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	03-Apr-2012	1204-01613	475.00	R	Claire Furness
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-01614	1,211.76	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Office Consumables	210	27-Apr-2012	1204-01615	13,519.00	R	Claremont Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Advertising	211	05-Apr-2012	1204-01616	2,400.00	R	Claremont Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Advertising	211	05-Apr-2012	1204-01617	2,400.00	R	Claremont Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Advertising	211	13-Apr-2012	1204-01618	2,400.00	R	Claremont Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Advertising	211	27-Apr-2012	1204-01619	2,400.00	R	Claremont Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-01620	10,873.82	R	Claremont Nursing Home T/A Park Homes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-01621	725.40	R	Claremont Nursing Home T/A Park Homes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	11-Apr-2012	1204-01622	2,546.56	R	Claremont Nursing Home T/A Park Homes
Leeds City Council	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	20-Apr-2012	1204-01623	25,033.18	R	Clarity Retail Systems Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13-Apr-2012	1204-01624	-3,192.00	R	Clark & Partners Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	18-Apr-2012	1204-01625	920.00	R	Clark & Partners Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13-Apr-2012	1204-01626	920.00	R	Clark & Partners Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13-Apr-2012	1204-01627	920.00	R	Clark & Partners Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13-Apr-2012	1204-01628	920.00	R	Clark & Partners Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13-Apr-2012	1204-01629	920.00	R	Clark & Partners Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27-Apr-2012	1204-01630	2,713.20	R	Clark & Partners Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	18-Apr-2012	1204-01631	3,192.00	R	Clark & Partners Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	04-Apr-2012	1204-01632	3,192.00	R	Clark & Partners Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	13-Apr-2012	1204-01633	1,492.50	R	Clarks Independence Centre
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	10-Apr-2012	1204-01634	544.00	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2012	1204-01635	-2,180.85	R	Claytons Mot And Service Centre
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2012	1204-01636	689.82	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	23-Apr-2012	1204-01637	950.77	R	Claytons Mot And Service Centre
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-01638	991.40	R	Claytons Mot And Service Centre

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2012	1204-01639	1,179.45	R	Claytons Mot And Service Centre
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2012	1204-01640	491.90	R	Claytons Mot And Service Centre
Leeds City Council	City Development	Recreation	Supplies and Services	Advertising	211	17-Apr-2012	1204-01641	1,640.00	R	Clear Channel Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	11-Apr-2012	1204-01642	1,754.52	R	Cleveland Park Nursing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	19-Apr-2012	1204-01643	1,480.00	R	Cleveys Court Social Fund
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-01644	924.64	R	Cliff House Nursing Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-01645	5,919.32	R	Cliffe House Day Nursery Ltd
Leeds City Council	Strategic Accounts	Strategic	Supplies and Services	Office Consumables	210	02-Apr-2012	1204-01646	21,000.00	R	Clifford Parish Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-01647	1,235.64	R	Close House
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-01648	2,750.00	R	Cloth Cat Studios Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-01649	471.30	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13-Apr-2012	1204-01650	664.73	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-01651	900.77	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-01652	2,482.40	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-01653	2,781.72	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-01654	3,121.60	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-01655	3,607.52	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-01656	4,222.74	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-01657	4,409.20	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-01658	4,880.90	R	Club Cars
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	27-Apr-2012	1204-01659	1,322.20	R	Club Cars
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	24-Apr-2012	1204-01660	1,399.90	R	Club Cars
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	11-Apr-2012	1204-01661	1,625.10	R	Club Cars
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	19-Apr-2012	1204-01662	1,720.32	R	Club Cars
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-01663	1,445.00	R	Clumber Court Care Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Apr-2012	1204-01664	487.50	R	Clymac Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Apr-2012	1204-01665	812.50	R	Clymac Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2012	1204-01666	650.00	R	Clymac Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-01667	7,598.88	R	Coach House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Solid Fuel	121	30-Apr-2012	1204-01668	1,482.06	R	Coal4energy Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Solid Fuel	121	02-Apr-2012	1204-01669	2,425.72	R	Coal4energy Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Solid Fuel	121	02-Apr-2012	1204-01670	2,901.99	R	Coal4energy Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Solid Fuel	121	04-Apr-2012	1204-01671	3,626.75	R	Coal4energy Limited
Leeds City Council	Central & Corporate Functions	Revenues	Support Services	Legal Disbursements	411	11-Apr-2012	1204-01672	3,587.50	R	Cobbetts Lip
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	05-Apr-2012	1204-01673	8,995.00	R	Cobweb Information Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	13-Apr-2012	1204-01674	422.46	R	Coca Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27-Apr-2012	1204-01675	952.90	R	Coca Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	13-Apr-2012	1204-01676	-4,574.04	R	Coca Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	13-Apr-2012	1204-01677	445.53	R	Coca Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	20-Apr-2012	1204-01678	502.50	R	Coca Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	13-Apr-2012	1204-01679	518.66	R	Coca Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	17-Apr-2012	1204-01680	787.36	R	Coca Cola Enterprises Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	13-Apr-2012	1204-01681	688.67	R	Colart Fine Art & Graphics Limited
Leeds City Council	City Development	Economic Development	Capital	Construction	3	05-Apr-2012	1204-01682	1,337.78	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	24-Apr-2012	1204-01683	500.00	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	17-Apr-2012	1204-01684	1,000.00	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	26-Apr-2012	1204-01685	1,000.00	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	26-Apr-2012	1204-01686	1,000.00	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	26-Apr-2012	1204-01687	1,200.41	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	26-Apr-2012	1204-01688	1,479.57	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	24-Apr-2012	1204-01689	2,123.00	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	24-Apr-2012	1204-01690	5,316.84	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	20-Apr-2012	1204-01691	6,621.88	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	24-Apr-2012	1204-01692	8,581.00	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	13-Apr-2012	1204-01693	8,606.48	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	24-Apr-2012	1204-01694	8,651.00	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	24-Apr-2012	1204-01695	8,982.07	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	20-Apr-2012	1204-01696	26,112.42	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	13-Apr-2012	1204-01697	55,823.00	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	13-Apr-2012	1204-01698	56,406.70	C	Colas Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Construction	3	05-Apr-2012	1204-01699	1,398.42	C	Colas Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	20-Apr-2012	1204-01700	1,814.51	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	13-Apr-2012	1204-01701	1,205.17	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	17-Apr-2012	1204-01702	1,584.11	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	17-Apr-2012	1204-01703	1,631.24	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	17-Apr-2012	1204-01704	1,631.24	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	17-Apr-2012	1204-01705	1,897.98	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	13-Apr-2012	1204-01706	2,140.44	C	Colas Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2012	1204-01707	735.00	R	Colas Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	26-Apr-2012	1204-01708	1,000.00	R	Colas Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2012	1204-01709	1,789.00	R	Colas Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2012	1204-01710	3,098.00	R	Colas Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2012	1204-01711	4,563.16	R	Colas Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-01712	34,239.00	R	Colas Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Apr-2012	1204-01713	8,942.16	R	Collingham Village Pre-School
Leeds City Council	Strategic Accounts	Strategic	Supplies and Services	Office Consumables	210	02-Apr-2012	1204-01714	51,500.00	R	Collingham With Linton Parish
East - North East	East - North East	Business Improvement	Supplies and Services	Publicity & Promotional Services	267	18-Apr-2012	1204-01715	590.00	R	Colour Copy Leeds
East - North East	East - North East	Business Improvement	Supplies and Services	Publicity & Promotional Services	267	19-Apr-2012	1204-01716	690.00	R	Colour Copy Leeds

















































Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff-Overtime	8	29-Mar-2012	1204-03589	661.17	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff-Overtime	8	29-Mar-2012	1204-03590	661.17	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff-Overtime	8	21-Mar-2012	1204-03591	661.89	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff-Overtime	8	29-Mar-2012	1204-03592	663.89	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff-Overtime	8	14-Mar-2012	1204-03593	666.34	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff-Overtime	8	05-Mar-2012	1204-03594	670.06	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff-Overtime	8	29-Mar-2012	1204-03595	674.34	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff-Overtime	8	21-Mar-2012	1204-03596	679.81	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff-Overtime	8	14-Mar-2012	1204-03597	682.35	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff-Overtime	8	14-Mar-2012	1204-03598	682.91	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff-Overtime	8	29-Mar-2012	1204-03599	687.52	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff-Overtime	8	14-Mar-2012	1204-03600	698.40	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff-Overtime	8	07-Mar-2012	1204-03601	698.41	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff-Overtime	8	14-Mar-2012	1204-03602	702.84	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff-Overtime	8	21-Mar-2012	1204-03603	703.04	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff-Overtime	8	29-Mar-2012	1204-03604	705.44	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff-Overtime	8	29-Mar-2012	1204-03605	705.68	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff-Overtime	8	14-Mar-2012	1204-03606	709.89	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff-Overtime	8	05-Mar-2012	1204-03607	710.66	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff-Overtime	8	07-Mar-2012	1204-03608	718.06	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff-Overtime	8	07-Mar-2012	1204-03609	718.06	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff-Overtime	8	14-Mar-2012	1204-03610	718.06	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff-Overtime	8	14-Mar-2012	1204-03611	718.06	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff-Overtime	8	14-Mar-2012	1204-03612	718.06	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff-Overtime	8	21-Mar-2012	1204-03613	718.06	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff-Overtime	8	21-Mar-2012	1204-03614	718.06	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff-Overtime	8	29-Mar-2012	1204-03615	718.06	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff-Overtime	8	29-Mar-2012	1204-03616	723.93	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff-Overtime	8	14-Mar-2012	1204-03617	726.35	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff-Overtime	8	21-Mar-2012	1204-03618	746.80	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff-Overtime	8	21-Mar-2012	1204-03619	754.81	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff-Overtime	8	21-Mar-2012	1204-03620	758.09	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff-Overtime	8	05-Mar-2012	1204-03621	759.36	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff-Overtime	8	21-Mar-2012	1204-03622	759.36	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff-Overtime	8	29-Mar-2012	1204-03623	760.62	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff-Overtime	8	29-Mar-2012	1204-03624	761.46	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff-Overtime	8	07-Mar-2012	1204-03625	763.24	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff-Overtime	8	29-Mar-2012	1204-03626	763.56	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff-Overtime	8	14-Mar-2012	1204-03627	763.83	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff-Overtime	8	05-Mar-2012	1204-03628	764.03	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff-Overtime	8	14-Mar-2012	1204-03629	774.30	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff-Overtime	8	07-Mar-2012	1204-03630	800.77	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff-Overtime	8	07-Mar-2012	1204-03631	814.92	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff-Overtime	8	14-Mar-2012	1204-03632	814.92	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff-Overtime	8	14-Mar-2012	1204-03633	814.92	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff-Overtime	8	21-Mar-2012	1204-03634	814.92	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff-Overtime	8	21-Mar-2012	1204-03635	814.92	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff-Overtime	8	21-Mar-2012	1204-03636	814.92	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff-Overtime	8	21-Mar-2012	1204-03637	814.92	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff-Overtime	8	29-Mar-2012	1204-03638	814.92	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff-Overtime	8	14-Mar-2012	1204-03639	832.02	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff-Overtime	8	29-Mar-2012	1204-03640	837.24	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff-Overtime	8	29-Mar-2012	1204-03641	853.01	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff-Overtime	8	21-Mar-2012	1204-03642	853.03	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff-Overtime	8	07-Mar-2012	1204-03643	870.72	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff-Overtime	8	21-Mar-2012	1204-03644	871.45	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff-Overtime	8	29-Mar-2012	1204-03645	892.58	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff-Overtime	8	07-Mar-2012	1204-03646	893.04	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff-Overtime	8	14-Mar-2012	1204-03647	898.56	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff-Overtime	8	07-Mar-2012	1204-03648	899.77	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff-Overtime	8	14-Mar-2012	1204-03649	910.12	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff-Overtime	8	14-Mar-2012	1204-03650	917.27	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff-Overtime	8	14-Mar-2012	1204-03651	1,194.05	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff-Overtime	8	21-Mar-2012	1204-03652	1,653.29	R	Comensura Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Materials	205	14-Mar-2012	1204-03653	649.99	R	Comet
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	13-Apr-2012	1204-03654	590.00	R	Commercial Blinds UK Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	13-Mar-2012	1204-03655	901.00	R	Commotion
East - North East	East - North East	Business Improvement	Supplies and Services	Publicity & Promotional Services	267	27-Apr-2012	1204-03656	720.00	R	Communis Print Management Services
Leeds City Council	Environment & Neighbourhoods	Hra	Transfer Payment	Rtb Payment To Odpm	700	30-Apr-2012	1204-03657	1,001,194.00	R	Communities And Local Government
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Professionally Linked Training	76	08-Mar-2012	1204-03658	1,207.26	R	Community
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Grants To Voluntary Organisations	293	11-Apr-2012	1204-03659	31,127.00	R	Community Foundation For Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	23-Apr-2012	1204-03660	5,867.68	R	Community Integrated Care
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	23-Apr-2012	1204-03661	6,793.12	R	Community Integrated Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Apr-2012	1204-03662	634.50	R	Community Integrated Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Apr-2012	1204-03663	3,536.48	R	Community Integrated Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	11-Apr-2012	1204-03664	667.32	R	Community Links
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-03665	1,025.20	R	Community Links
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2012	1204-03666	23,384.00	R	Community Links Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-03667	6,280.81	R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-03668	14,168.89	R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-03669	24,754.45	R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-03670	34,127.79	R	Community Links Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Electricity	124	20-Apr-2012	1204-03671	1,586.66	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Electricity	124	20-Apr-2012	1204-03672	2,325.49	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Water Services	125	20-Apr-2012	1204-03673	763.34	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Rents	141	02-Apr-2012	1204-03674	44,234.40	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Rents	141	02-Apr-2012	1204-03675	49,856.51	R	Community Ventures Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Apr-2012	1204-03676	2,369.94	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Apr-2012	1204-03677	2,418.59	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Apr-2012	1204-03678	2,519.37	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Apr-2012	1204-03679	34,378.50	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Apr-2012	1204-03680	38,093.44	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Apr-2012	1204-03681	542.10	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Apr-2012	1204-03682	566.43	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Apr-2012	1204-03683	663.73	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Apr-2012	1204-03684	1,017.25	R	Complete Care Agency
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	13-Apr-2012	1204-03685	26,500.00	R	Computacenter (UK) Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	27-Apr-2012	1204-03686	730.00	R	Coni Lighting Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	27-Apr-2012	1204-03687	730.00	R	Coni Lighting Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	20-Apr-2012	1204-03688	551.36	R	Connect Up Limited Bibby Factors
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	20-Apr-2012	1204-03689	1,060.00	R	Connect Up Limited Bibby Factors
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	20-Apr-2012	1204-03690	3,215.00	R	Connect Up Limited Bibby Factors
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	20-Apr-2012	1204-03691	4,065.00	R	Connect Up Limited Bibby Factors
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-03692	959.04	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-03693	1,310.00	R	Constant Power Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-03694	3,149.32	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Apr-2012	1204-03695	500.50	R	Contamination Control Services
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	18-Apr-2012	1204-03696	8,464.35	R	Continuum Care And Education Group
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	18-Apr-2012	1204-03697	17,492.99	R	Continuum Care And Education Group
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19-Apr-2012	1204-03698	18,642.94	R	Continuum Care And Education Group
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Basic Pay	001	04-Apr-2012	1204-03699	1,714.50	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Basic Pay	001	13-Apr-2012	1204-03700	2,092.00	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Basic Pay	001	27-Apr-2012	1204-03701	2,117.50	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Basic Pay	001	05-Apr-2012	1204-03702	2,221.00	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Basic Pay	001	20-Apr-2012	1204-03703	2,351.00	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	008	05-Apr-2012	1204-03704	445.50	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	008	27-Apr-2012	1204-03705	922.25	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	008	25-Apr-2012	1204-03706	1,728.00	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	008	04-Apr-2012	1204-03707	1,802.50	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	20-Apr-2012	1204-03708	425.25	R	Controlled Space Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	20-Apr-2012	1204-03709	450.30	R	Controlled Space Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	13-Apr-2012	1204-03710	450.30	R	Controlled Space Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	04-Apr-2012	1204-03711	450.30	R	Controlled Space Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	23-Apr-2012	1204-03712	1,480.00	R	Convent Of Mercy
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-03713	16,607.69	R	Cookridge Court And Grange
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-03714	30,548.75	R	Cookridge Court And Grange
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	19-Apr-2012	1204-03715	2,280.00	R	Cookridge Luncheon Club
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Apr-2012	1204-03716	23,976.00	R	Cookridge Primary Pre-School Group
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	13-Mar-2012	1204-03717	501.00	R	Co-Op Trvl Mngmnt
Leeds City Council	West - North West	Customer And Tenancy	Premises	H.R.A. - Special Maintenance	106	04-Apr-2012	1204-03718	3,660.00	R	Co-Operative Travel Management
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Public Transport Expenses	310	27-Apr-2012	1204-03719	665.34	R	Co-Operative Travel Management
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	05-Apr-2012	1204-03720	3,650.00	R	Coopers Marquee Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-03721	1,088.08	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	19-Apr-2012	1204-03722	7,733.61	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-03723	50,103.90	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-03724	-665.79	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-03725	34,306.97	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	11-Apr-2012	1204-03726	12,696.73	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-03727	19,826.83	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-03728	1,505.20	R	Copperhill Nursing Home
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	27-Apr-2012	1204-03729	2,333.00	C	Core Integrated Solutions Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	11-Apr-2012	1204-03730	3,608.53	C	Core Integrated Solutions Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	16-Apr-2012	1204-03731	3,702.20	C	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	03-Apr-2012	1204-03732	1,453.14	R	Corgi Technical Services Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-03733	16,480.76	R	Corinthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-03734	1,296.08	R	Corinthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-03735	5,781.68	R	Corinthian House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-03736	7,458.75	R	Corinthian House
Leeds City Council	City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262	13-Apr-2012	1204-03737	2,582.33	R	Corps Of Commissioners Management Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262	27-Apr-2012	1204-03738	2,582.33	R	Corps Of Commissioners Management Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	26-Apr-2012	1204-03739	16,835.50	C	Cotswold Decorative Ironworkers
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-03740	801.28	R	Cottenham Court
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Apr-2012	1204-03741	3,527.00	R	Country Blinds & Awnings Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Apr-2012	1204-03742	2,878.72	R	Countrywide Care Homes Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	13-Apr-2012	1204-03743	520.00	R	Covergold
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	13-Apr-2012	1204-03744	520.00	R	Covergold

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-03745	600.00	R	Cpea Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2012	1204-03746	3,930.50	R	Cpea Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Apr-2012	1204-03747	1,660.18	R	Craegmoor Aire House Priory
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Apr-2012	1204-03748	4,260.29	R	Craegmoor Ardsley House & Cottage
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Apr-2012	1204-03749	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	13-Apr-2012	1204-03750	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	05-Apr-2012	1204-03751	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	05-Apr-2012	1204-03752	4,185.00	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	05-Apr-2012	1204-03753	4,185.00	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	11-Apr-2012	1204-03754	3,595.72	R	Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	580	11-Apr-2012	1204-03755	21,013.12	R	Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-Apr-2012	1204-03756	1,552.56	R	Craegmoor Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-03757	2,789.04	R	Craegmoor Healthcare
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-03758	1,912.48	R	Craegmoor Healthcare
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-03759	3,940.96	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Apr-2012	1204-03760	2,880.44	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Apr-2012	1204-03761	7,112.72	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Apr-2012	1204-03762	15,515.44	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Apr-2012	1204-03763	18,352.64	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Apr-2012	1204-03764	23,584.42	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Apr-2012	1204-03765	25,264.04	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Apr-2012	1204-03766	34,736.36	R	Craegmoor Healthcare
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	04-Apr-2012	1204-03768	6,072.00	R	Craemer Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	04-Apr-2012	1204-03769	6,072.00	R	Craemer Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	27-Apr-2012	1204-03770	6,072.00	R	Craemer Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	05-Apr-2012	1204-03771	12,144.00	R	Craemer Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	13-Apr-2012	1204-03772	12,144.00	R	Craemer Ltd
Leeds City Council	City Development	Economic Development	Capital	Other Costs	7	11-Apr-2012	1204-03773	10,000.00	C	Craftsman Tools Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Apr-2012	1204-03774	11,200.00	R	Craegmoor Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-03775	432.89	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	23-Apr-2012	1204-03776	20,226.50	R	Creative Support Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	23-Apr-2012	1204-03777	15,622.02	R	Creative Support Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	23-Apr-2012	1204-03778	23,360.48	R	Creative Support Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-03779	26,196.72	R	Creative Support Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	11-Apr-2012	1204-03780	2,141.32	R	Creative Support Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	11-Apr-2012	1204-03781	2,141.32	R	Creative Support Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-03782	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	11-Apr-2012	1204-03783	5,904.44	R	Creative Support Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Apr-2012	1204-03784	495.20	R	Creative Support Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Apr-2012	1204-03785	1,049.04	R	Creative Support Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Apr-2012	1204-03786	5,309.70	R	Creative Support Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Apr-2012	1204-03787	11,197.68	R	Creative Support Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Apr-2012	1204-03788	21,928.79	R	Creative Support Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Apr-2012	1204-03789	46,660.86	R	Creative Support Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Apr-2012	1204-03790	47,110.10	R	Creative Support Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	27-Apr-2012	1204-03791	722.00	R	Credible Energy Holdings Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	20-Apr-2012	1204-03792	1,102.00	R	Credible Energy Holdings Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	04-Apr-2012	1204-03793	874.00	R	Credible Energy Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	13-Apr-2012	1204-03794	1,140.00	R	Credible Energy Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	19-Apr-2012	1204-03795	540.00	R	Crecent Hotel
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-03796	15,779.72	R	Cri
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Bought In Professional Services	277	25-Apr-2012	1204-03797	43,824.00	R	Criminal Records Bureau
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	03-Apr-2012	1204-03798	1,320.00	R	Criminal Records Bureau
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-03799	702.76	R	Croft House
Leeds City Council	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	05-Apr-2012	1204-03800	547.35	R	Cromwell Polythene Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Cleaning	127	13-Apr-2012	1204-03801	463.68	R	Crosby Cleaning Co Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	External Cleaning Services	130	18-Apr-2012	1204-03802	1,333.00	R	Crosby Cleaning Co Limited
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	13-Apr-2012	1204-03803	500.00	R	Crossgates And District Good Neighbours
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	02-Apr-2012	1204-03804	8,104.50	R	Crossgates And District Good Neighbours
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Apr-2012	1204-03805	540.03	R	Crossroads Care In Mid Yorkshire
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Apr-2012	1204-03806	540.05	R	Crossroads Care In Mid Yorkshire
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-03807	1,280.32	R	Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-03808	5,242.99	R	Crossroads Truck & Bus Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-03809	967.84	R	Culworth House
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	24-Apr-2012	1204-03810	948.00	R	Cutts Brothers (Doncaster) Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	10-Apr-2012	1204-03811	1,734.40	R	Cutts Brothers (Doncaster) Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	23-Apr-2012	1204-03812	1,861.20	R	Cutts Brothers (Doncaster) Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	05-Apr-2012	1204-03813	21,766.50	R	Czajka Community Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Apr-2012	1204-03814	17,608.01	R	Czajka Community Care Services
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-03815	866.70	R	D & M Print Finishers Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Apr-2012	1204-03816	3,914.90	R	D & R Childcare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2012	1204-03817	647.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Other Costs	7	19-Apr-2012	1204-03818	3,913.09	C	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-03819	1,126.92	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Capital	Other Costs	7	13-Apr-2012	1204-03820	23,309.48	C	D G B Joinery Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Apr-2012	1204-03821	2,902.00	R	D Penny
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Apr-2012	1204-03822	846.85	R	REDACTED PERSONAL DATA

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-03823	1,142.04	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19-Apr-2012	1204-03824	1,377.74	R	D V Glasgow
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-03825	978.12	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	27-Apr-2012	1204-03826	840.00	R	Daily Care
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-03827	10,709.28	R	Daisy Chain Child Care Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-03828	10,762.56	R	Daisy Chain Childcare (Adel)
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	18-Apr-2012	1204-03829	694.76	R	Daisy Communications
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Apr-2012	1204-03830	3,248.58	R	Daisy Vale House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	11-Apr-2012	1204-03831	5,111.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-03832	476.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-03833	7,790.44	R	Dales Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-03834	4,196.00	R	Dales Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	11-Apr-2012	1204-03835	40,389.72	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	11-Apr-2012	1204-03836	5,295.96	R	Dalesview Partnership Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-03837	15,081.89	R	Daltons Drainage Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Telephones	213	26-Apr-2012	1204-03838	927.31	R	Damovo Uk Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Telephones	213	04-Apr-2012	1204-03839	930.64	R	Damovo Uk Ltd
East - North East	East - North East	Business Improvement	Supplies and Services	Telephones	213	27-Apr-2012	1204-03840	1,511.00	R	Damovo Uk Ltd
East - North East	East - North East	Business Improvement	Supplies and Services	Telephones	213	26-Apr-2012	1204-03841	2,661.32	R	Damovo Uk Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Telephones	213	27-Apr-2012	1204-03842	1,446.00	R	Damovo Uk Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Telephones	213	27-Apr-2012	1204-03843	9,024.70	R	Damovo Uk Ltd
Leeds City Council	Central & Corporate Functions	Corporate Services Support Services	Supplies and Services	Telephones	213	16-Apr-2012	1204-03844	10,547.43	R	Damovo Uk Ltd
Leeds City Council	Central & Corporate Functions	Corporate Services Support Services	Supplies and Services	Telephones	213	27-Apr-2012	1204-03845	10,589.07	R	Damovo Uk Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	26-Apr-2012	1204-03846	2,648.93	R	Damovo Uk Ltd
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Supplies and Services	Telephones	213	27-Apr-2012	1204-03847	3,606.00	R	Damovo Uk Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Telephones	213	27-Apr-2012	1204-03848	10,557.30	R	Damovo Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Telephones	213	27-Apr-2012	1204-03849	486.00	R	Damovo Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Env & Neighbourhoods Support Services	Supplies and Services	Telephones	213	27-Apr-2012	1204-03850	4,924.14	R	Damovo Uk Ltd
West - North West	West - North West	Corporate Services	Supplies and Services	Telephones	213	26-Apr-2012	1204-03851	1,647.52	R	Damovo Uk Ltd
West - North West	West - North West	Property And Maintenance	Supplies and Services	Telephones	213	27-Apr-2012	1204-03852	486.00	R	Damovo Uk Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	13-Apr-2012	1204-03853	499.00	R	Dance In Education Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	11-Apr-2012	1204-03854	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	11-Apr-2012	1204-03855	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	11-Apr-2012	1204-03856	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	11-Apr-2012	1204-03857	3,990.52	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-03858	762.08	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-03859	677.01	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Economic Development	Supplies and Services	Advertising	211	20-Apr-2012	1204-03860	870.00	R	Darren Goodall
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	11-Apr-2012	1204-03861	581.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-03862	1,042.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-03863	750.00	R	Datacash Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	12-Apr-2012	1204-03864	1,170.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-03865	1,372.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	16-Apr-2012	1204-03866	1,250.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	11-Apr-2012	1204-03867	2,139.44	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-03868	1,216.40	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-03869	581.76	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-03870	475.00	R	David Hughes
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2012	1204-03871	1,650.00	R	David Hughes
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2012	1204-03872	1,650.00	R	David Hughes
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2012	1204-03873	2,800.00	R	David Hughes
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-03874	606.00	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	11-Apr-2012	1204-03875	531.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-03876	1,024.16	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	27-Apr-2012	1204-03877	418.00	R	David Ogilvie Engineering Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	05-Apr-2012	1204-03878	1,679.00	R	David Ogilvie Engineering Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	27-Apr-2012	1204-03879	4,595.00	R	David Ogilvie Engineering Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Apr-2012	1204-03880	518.25	R	David Peel Auto Electricians Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2012	1204-03881	1,180.00	R	David Peel Auto Electricians Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Apr-2012	1204-03882	2,032.95	R	David Peel Auto Electricians Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	30-Apr-2012	1204-03883	762.29	R	David Peel Auto Electricians Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	13-Apr-2012	1204-03884	1,233.75	R	David Peel Auto Electricians Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Apr-2012	1204-03885	988.32	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Consultancy Services	259	05-Apr-2012	1204-03886	1,955.90	R	David Radford
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-03887	1,123.20	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	04-Apr-2012	1204-03888	1,034.10	R	David Woods Education Consultancy
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Hire of meeting rooms	143	18-Apr-2012	1204-03889	650.16	R	David Young Community Academy
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	05-Apr-2012	1204-03890	2,700.00	R	Davies Gore Lomax
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Apr-2012	1204-03891	474.84	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Apr-2012	1204-03892	597.52	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Apr-2012	1204-03893	633.12	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Apr-2012	1204-03894	712.26	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Apr-2012	1204-03895	791.40	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Apr-2012	1204-03896	791.40	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Apr-2012	1204-03897	1,028.82	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Apr-2012	1204-03898	1,028.82	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	23-Apr-2012	1204-03899	1,046.58	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Apr-2012	1204-03900	1,107.96	R	Dawsonrentals Sweepers

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Apr-2012	1204-03901	1,187.10	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Apr-2012	1204-03902	1,345.38	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Apr-2012	1204-03903	1,661.94	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Apr-2012	1204-03904	1,661.94	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Apr-2012	1204-03905	1,661.94	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Apr-2012	1204-03906	1,661.94	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Apr-2012	1204-03907	1,820.22	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Apr-2012	1204-03908	1,820.22	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Apr-2012	1204-03909	1,820.22	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Apr-2012	1204-03910	1,820.22	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Apr-2012	1204-03911	1,820.22	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Apr-2012	1204-03912	1,820.22	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Apr-2012	1204-03913	1,820.22	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Apr-2012	1204-03914	1,820.22	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	19-Apr-2012	1204-03915	2,057.64	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Apr-2012	1204-03916	29,600.00	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Contract Hire (Excl Maintenance)	308	13-Apr-2012	1204-03917	1,010.00	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Contract Hire (Excl Maintenance)	308	13-Apr-2012	1204-03918	1,010.00	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Contract Hire (Excl Maintenance)	308	04-Apr-2012	1204-03919	1,010.00	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Contract Hire (Excl Maintenance)	308	04-Apr-2012	1204-03920	1,010.00	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Contract Hire (Excl Maintenance)	308	13-Apr-2012	1204-03921	1,823.58	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Contract Hire (Excl Maintenance)	308	04-Apr-2012	1204-03922	1,823.58	R	Dawsonrentals Sweepers
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	25-Apr-2012	1204-03923	1,651.20	R	Dawsonrentals Sweepers
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	27-Apr-2012	1204-03924	443.24	R	Dbc Foodservice Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	27-Apr-2012	1204-03925	1,323.00	R	Dcs Joncare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	11-Apr-2012	1204-03926	595.44	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-03927	1,077.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-03928	1,579.08	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-03929	5,353.80	R	Dearn Vale
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-03930	565.16	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-03931	782.45	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-03932	788.64	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Apr-2012	1204-03933	26,640.00	R	Deepdate Community Playschool
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-03934	917.16	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	05-Apr-2012	1204-03935	876.48	R	Deluxebase Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	05-Apr-2012	1204-03936	1,199.98	R	Demco Europe Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	16-Apr-2012	1204-03937	2,195.20	R	Demco Europe Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	20-Apr-2012	1204-03938	2,877.49	R	Demco Europe Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	27-Apr-2012	1204-03939	423.36	R	Demco Europe Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2012	1204-03940	6,800.00	R	Demolition Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Apr-2012	1204-03941	9,500.00	R	Demolition Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Apr-2012	1204-03942	16,195.00	R	Demolition Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Apr-2012	1204-03943	45,000.00	R	Demolition Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2012	1204-03944	80,975.00	R	Demolition Services Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	04-Apr-2012	1204-03945	1,596.00	R	Denis Brinicombe Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-03946	5,442.48	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	11-Apr-2012	1204-03947	3,648.88	R	REDACTED PERSONAL DATA
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	13-Apr-2012	1204-03948	2,207.68	R	Department For Work And Pensions
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	18-Apr-2012	1204-03949	570.00	R	Design It
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-03950	896.04	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Asset Management Services	Employees	Tuition & Course Fees	073	13-Apr-2012	1204-03951	1,087.00	R	Develop
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By Other NHS Bodies	522	04-Apr-2012	1204-03952	49,159.17	R	Developing Initiatives For Support In
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By Other NHS Bodies	522	19-Apr-2012	1204-03953	49,159.17	R	Developing Initiatives For Support In
West - North West	West - North West	Corporate Services	Support Services	Health, Safety And Welfare	426	04-Apr-2012	1204-03954	812.50	R	Diagnostic Health Solutions
West - North West	West - North West	Corporate Services	Support Services	Health, Safety And Welfare	426	18-Apr-2012	1204-03955	825.00	R	Diagnostic Health Solutions
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Payments To Voluntary Organisations	561	02-Apr-2012	1204-03956	20,950.00	R	Dial (Leeds) Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-03957	826.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-03958	501.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	13-Apr-2012	1204-03959	1,400.00	R	Dick Downing
Leeds City Council	Childrens Services	Learning Skills & Universal	Support Services	Delegated Grants-DCSF	474	26-Apr-2012	1204-03960	1,083.32	R	Digital Village
Leeds City Council	Childrens Services	Learning Skills & Universal	Support Services	Delegated Grants-DCSF	474	27-Apr-2012	1204-03961	1,908.20	R	Digital Village
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	13-Apr-2012	1204-03962	6,926.00	R	Digitronix Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Apr-2012	1204-03963	2,315.20	R	Dimensions (Uk) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Apr-2012	1204-03964	2,315.20	R	Dimensions (Uk) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Apr-2012	1204-03965	33,075.80	R	Dimensions (Uk) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Apr-2012	1204-03966	33,075.80	R	Dimensions (Uk) Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Food & Drink	231	13-Apr-2012	1204-03967	574.75	R	Dine Hospitality Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Food & Drink	231	25-Apr-2012	1204-03968	424.00	R	Dine Hospitality Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	27-Apr-2012	1204-03969	936.50	R	Dine Hospitality Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	13-Apr-2012	1204-03970	428.75	R	Dine Hospitality Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	11-Apr-2012	1204-03971	2,216.64	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Memberships	226	05-Apr-2012	1204-03972	3,094.65	R	District Surveyors Association Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	13-Apr-2012	1204-03973	430.78	R	Dj Drink Solutions
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Apr-2012	1204-03974	2,075.62	R	Djb Plant Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Apr-2012	1204-03975	2,208.04	R	Djb Plant Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Apr-2012	1204-03976	2,480.19	R	Djb Plant Ltd
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Internal Fees	6	24-Apr-2012	1204-03977	-3,284.18	C	Dla Piper Uk Lip
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Consultancy Services	259	04-Apr-2012	1204-03978	4,645.23	R	Dla Piper Uk Lip

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Consultancy Services	259	27-Apr-2012	1204-03979	10,035.46	R	Dla Piper Uk Lip
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Consultancy Services	259	04-Apr-2012	1204-03980	10,446.08	R	Dla Piper Uk Lip
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Consultancy Services	259	24-Apr-2012	1204-03981	13,012.62	R	Dla Piper Uk Lip
Leeds City Council	City Development	Highways	Support Services	Internal Charges from PPPU	485	04-Apr-2012	1204-03982	-531.46	R	Dla Piper Uk Lip
Leeds City Council	City Development	Highways	Support Services	Internal Charges from PPPU	485	04-Apr-2012	1204-03983	6,168.58	R	Dla Piper Uk Lip
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-03984	9,945.60	R	Dolphins Day Nursery
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-03985	1,347.40	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Printing	215	02-Apr-2012	1204-03986	469.00	R	Doncaster Mbc
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	13-Apr-2012	1204-03987	1,500.00	R	Doncaster Mbc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-03988	35,520.67	R	Donisthorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-03989	9,761.96	R	Donisthorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	11-Apr-2012	1204-03990	28,758.32	R	Donisthorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-03991	30,467.61	R	Donisthorpe Hall
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	27-Apr-2012	1204-03992	1,650.00	R	Donkin Education Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-03993	1,283.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-03994	448.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-03995	907.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-03996	711.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-03997	850.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-03998	760.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-03999	2,542.52	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-04000	707.28	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-04001	600.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-04002	605.52	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-04003	2,477.60	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-04004	721.16	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	27-Apr-2012	1204-04005	612.00	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Schools Examination Entry Fees	269	18-Apr-2012	1204-04006	859.42	R	Doubletree By Hilton Leeds
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-04007	576.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-04008	800.00	R	Douglas Scarfe Artists' Management
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Apr-2012	1204-04009	-11,662.80	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Apr-2012	1204-04010	-7,916.55	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Apr-2012	1204-04011	-6,665.86	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Apr-2012	1204-04012	-4,071.48	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Apr-2012	1204-04013	12,051.56	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Apr-2012	1204-04014	12,051.56	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Apr-2012	1204-04015	12,051.56	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Apr-2012	1204-04016	16,360.87	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Apr-2012	1204-04017	16,360.87	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Apr-2012	1204-04018	21,035.98	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13-Apr-2012	1204-04019	38,679.06	R	Dove Adolescent Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Apr-2012	1204-04020	872.00	R	Dovetail Care Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Agencies Total Stores	003	23-Apr-2012	1204-04021	2,913.33	R	Drift Classics
Leeds City Council	Strategic Accounts	Strategic	Supplies and Services	Office Consumables	210	02-Apr-2012	1204-04022	22,000.00	R	Drighlington Parish Council
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	19-Apr-2012	1204-04023	1,728.87	R	Driver Hire Leeds East
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	27-Apr-2012	1204-04024	707.31	R	Driver Hire Leeds East
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	05-Apr-2012	1204-04025	2,535.82	R	Driver Hire Leeds East
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	17-Apr-2012	1204-04026	3,708.31	R	Driver Hire Leeds East
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	17-Apr-2012	1204-04027	4,341.18	R	Driver Hire Leeds East
Leeds City Council	Other Education Services	Special Schools	Capital	Construction	3	10-Apr-2012	1204-04028	7,590.20	C	Drt Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-04029	1,025.80	R	Dryclough Manor
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Computer Software & Equipment	214	26-Apr-2012	1204-04030	1,297.47	R	Dsg Retail Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	13-Apr-2012	1204-04031	2,083.29	R	Dsg Retail Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Premises	Maintenance Of Buildings	101	20-Apr-2012	1204-04032	1,450.00	R	Dsk Environmental Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Premises	Maintenance Of Buildings	101	03-Apr-2012	1204-04033	1,975.00	R	Dsk Environmental Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-04034	33,104.64	R	Ducklings Pre School Learning Centre
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-04035	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	11-Apr-2012	1204-04036	3,087.00	R	Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-04037	3,396.00	R	Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-04038	12,964.83	R	Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-04039	-9,353.36	R	Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-04040	9,689.57	R	Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	11-Apr-2012	1204-04041	3,148.24	R	Dukeries Health Care Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-04042	13,728.48	R	Dunmar (Nurses) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-04043	15,024.96	R	Dunmar (Nurses) Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Memberships	226	11-Apr-2012	1204-04044	450.00	R	Durham County Council
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Road Fund Licences	323	16-Apr-2012	1204-04045	75,000.00	R	Dvla
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-04046	-4,097.71	R	Dyneley House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-04047	7,052.24	R	Dyneley House
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Computer Software & Equipment	214	13-Apr-2012	1204-04048	665.00	R	Dyslexia Action Leeds
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-04049	2,024.64	R	REDACTED PERSONAL DATA
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Internal Fees	6	26-Apr-2012	1204-04050	1,125.81	C	E C Harris Lip
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Internal Fees	6	05-Apr-2012	1204-04051	1,705.75	C	E C Harris Lip
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Consultancy Services	259	26-Apr-2012	1204-04052	759.67	R	E C Harris Lip
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Consultancy Services	259	26-Apr-2012	1204-04053	592.40	R	E C Harris Lip
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Consultancy Services	259	26-Apr-2012	1204-04054	716.43	R	E C Harris Lip
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Consultancy Services	259	28-Apr-2012	1204-04055	818.77	R	E C Harris Lip
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Consultancy Services	259	26-Apr-2012	1204-04056	818.77	R	E C Harris Lip

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Consultancy Services	259	05-Apr-2012	1204-04057	921.10	R	E C Harris Llp
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Consultancy Services	259	26-Apr-2012	1204-04058	955.23	R	E C Harris Llp
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Consultancy Services	259	05-Apr-2012	1204-04059	1,091.68	R	E C Harris Llp
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Consultancy Services	259	05-Apr-2012	1204-04060	1,125.80	R	E C Harris Llp
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Consultancy Services	259	05-Apr-2012	1204-04061	1,142.86	R	E C Harris Llp
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Consultancy Services	259	05-Apr-2012	1204-04062	1,859.26	R	E C Harris Llp
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Apr-2012	1204-04063	713.58	R	E Gas
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-04064	532.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	26-Apr-2012	1204-04065	448.80	R	REDACTED PERSONAL DATA
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	26-Apr-2012	1204-04066	5,385.28	R	Easaway Environmental
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	16-Apr-2012	1204-04067	6,339.78	R	Easaway Environmental
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	11-Apr-2012	1204-04068	8,116.73	R	Easaway Environmental
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	18-Apr-2012	1204-04069	9,450.90	R	Easaway Environmental
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	02-Apr-2012	1204-04070	9,544.66	R	Easaway Environmental
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	27-Apr-2012	1204-04071	1,565.22	C	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-Apr-2012	1204-04072	2,049.86	C	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Apr-2012	1204-04073	2,512.94	C	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-Apr-2012	1204-04074	2,719.20	C	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	27-Apr-2012	1204-04075	2,805.95	C	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	11-Apr-2012	1204-04076	2,959.79	C	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Apr-2012	1204-04077	3,095.42	C	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	23-Apr-2012	1204-04078	3,171.28	C	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Apr-2012	1204-04079	3,397.09	C	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	27-Apr-2012	1204-04080	4,650.86	C	Easibathe Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	20-Apr-2012	1204-04081	491.12	C	Easibathe Limited
Leeds City Council	City Development	Recreation	Capital	Construction	3	11-Apr-2012	1204-04082	2,216.38	C	Easifall International Limited
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2012	1204-04083	-15,716.52	R	Easifall International Limited
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2012	1204-04084	15,716.52	R	Easifall International Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	23-Apr-2012	1204-04085	1,480.00	R	East Ardsley Luncheon Club
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Apr-2012	1204-04086	551.40	R	East Coast Sales Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Apr-2012	1204-04087	613.70	R	East Coast Sales Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	05-Apr-2012	1204-04088	968.15	R	East Coast Sales Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Apr-2012	1204-04089	1,935.45	R	East Coast Sales Ltd
Leeds City Council	Strategic Accounts	Strategic	Supplies and Services	Office Consumables	210	02-Apr-2012	1204-04090	16,500.00	R	East Keswick Parish Council
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Apr-2012	1204-04091	898.88	R	East Riding Horticulture Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	27-Apr-2012	1204-04092	6,000.00	R	East Riding Of Yorkshire Council
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	05-Apr-2012	1204-04093	4,149.60	R	East Riding Of Yorkshire Council
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	17-Apr-2012	1204-04094	6,050.00	R	East Street Arts
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Memberships	226	18-Apr-2012	1204-04095	3,100.00	R	Eastern Leadership Centre
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19-Apr-2012	1204-04096	492.00	R	Eastlands Clinic Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	26-Apr-2012	1204-04097	46,428.66	R	Eastwood Grange Priory
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	26-Apr-2012	1204-04098	-20,000.00	R	Eastwood Grange Priory
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	26-Apr-2012	1204-04099	-5,081.96	R	Eastwood Grange Priory
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-04100	1,765.00	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-04101	3,712.00	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13-Apr-2012	1204-04102	4,057.00	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13-Apr-2012	1204-04103	7,339.80	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13-Apr-2012	1204-04104	7,426.60	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13-Apr-2012	1204-04105	7,549.00	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13-Apr-2012	1204-04106	8,381.50	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-04107	8,577.28	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13-Apr-2012	1204-04108	9,770.20	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13-Apr-2012	1204-04109	9,820.80	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13-Apr-2012	1204-04110	13,697.10	R	Easy Travel
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	19-Apr-2012	1204-04111	2,280.00	R	Ebenezer Methodist Church Luncheon Club
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	27-Apr-2012	1204-04112	1,178.00	R	Ebf Smart Inprint
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	19-Apr-2012	1204-04113	2,280.00	R	Ebor Gardens Luncheon Club
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	04-Apr-2012	1204-04114	750.00	R	Eddisons
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	04-Apr-2012	1204-04115	750.00	R	Eddisons
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	04-Apr-2012	1204-04116	750.00	R	Eddisons
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	04-Apr-2012	1204-04117	750.00	R	Eddisons
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	04-Apr-2012	1204-04118	750.00	R	Eddisons
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	02-Apr-2012	1204-04119	800.65	R	Eden Brown Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	13-Apr-2012	1204-04120	809.19	R	Eden Brown Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	05-Apr-2012	1204-04121	831.45	R	Eden Brown Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	03-Apr-2012	1204-04122	837.81	R	Eden Brown Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	03-Apr-2012	1204-04123	842.03	R	Eden Brown Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	03-Apr-2012	1204-04124	846.29	R	Eden Brown Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	04-Apr-2012	1204-04125	854.05	R	Eden Brown Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	03-Apr-2012	1204-04126	1,738.26	R	Eden Brown Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	04-Apr-2012	1204-04127	604.95	R	Eden Brown Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	18-Apr-2012	1204-04128	673.10	R	Eden Brown Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	25-Apr-2012	1204-04129	688.80	R	Eden Brown Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	13-Apr-2012	1204-04130	716.58	R	Eden Brown Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	25-Apr-2012	1204-04131	462.50	R	Eden Brown Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	20-Apr-2012	1204-04132	837.08	R	Eden Brown Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	13-Apr-2012	1204-04133	955.85	R	Eden Brown Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	25-Apr-2012	1204-04134	965.60	R	Eden Brown Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	04-Apr-2012	1204-04135	978.60	R	Eden Brown Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-04136	1,277.92	R	Eden Court
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	25-Apr-2012	1204-04137	425.83	R	Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	23-Apr-2012	1204-04138	495.62	R	Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	27-Apr-2012	1204-04139	612.74	R	Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	27-Apr-2012	1204-04140	686.21	R	Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	27-Apr-2012	1204-04141	746.01	R	Eden Farm Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Apr-2012	1204-04142	434.28	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Apr-2012	1204-04143	2,000.00	R	Eden Foster Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-04144	1,241.84	R	Edensor Nursing And Residential Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	26-Apr-2012	1204-04145	1,350.00	R	Edge Hill University
East - North East	East - North East	Business Improvement	Premises	Other	114	13-Apr-2012	1204-04146	1,491.48	R	Edinburgh Bicycle Co-Operative Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-04147	556.36	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Apr-2012	1204-04148	440.87	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Apr-2012	1204-04149	444.50	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Apr-2012	1204-04150	479.64	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2012	1204-04151	480.00	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Apr-2012	1204-04152	480.00	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Apr-2012	1204-04153	604.50	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Apr-2012	1204-04154	604.50	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Apr-2012	1204-04155	883.67	R	Edmundson Electrical Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-04156	806.40	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-04157	476.70	R	Education Support Company (Leeds) Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-04158	622.04	R	Education Support Company (Leeds) Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-04159	1,506.64	R	Education Support Company (Leeds) Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-04160	1,745.69	R	Education Support Company (Leeds) Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-04161	2,977.99	R	Education Support Company (Leeds) Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	25-Apr-2012	1204-04162	3,112.23	R	Education Support Company (Leeds) Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-04163	4,459.48	R	Education Support Company (Leeds) Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	25-Apr-2012	1204-04164	8,810.53	R	Education Support Company (Leeds) Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	25-Apr-2012	1204-04165	47,593.64	R	Education Support Company (Leeds) Ltd
Leeds City Council	City Development	Support Services	Employees	Training Costs	071	20-Apr-2012	1204-04166	476.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	13-Apr-2012	1204-04167	6,127.24	R	Egbert H Taylor
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26-Apr-2012	1204-04168	450.00	R	Eib Group
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-04169	487.84	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	20-Apr-2012	1204-04170	1,601.25	R	Elan Computing Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	13-Apr-2012	1204-04171	2,523.74	R	Elan Computing Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	13-Apr-2012	1204-04172	-720.33	R	Elan Computing Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-04173	8,779.03	R	Eldercare (Halifax) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-04174	1,410.56	R	Eldercare (Halifax) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	11-Apr-2012	1204-04175	1,103.76	R	Eldercare (Halifax) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-04176	4,755.44	R	Eldercare (Halifax) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-04177	11,947.88	R	Eldercare (Halifax) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-04178	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	11-Apr-2012	1204-04179	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	11-Apr-2012	1204-04180	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	11-Apr-2012	1204-04181	1,196.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-04182	1,548.40	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	11-Apr-2012	1204-04183	8,628.60	R	Ellershaw House Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Apr-2012	1204-04184	952.36	R	Elm Bank Residential Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-04185	1,018.32	R	Elmhurst Residential Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	20-Apr-2012	1204-04186	1,100.00	R	Elmtree Press
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-04187	10,947.76	R	Elmwood Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	18-Apr-2012	1204-04188	1,983.33	R	REDACTED PERSONAL DATA
Leeds City Council	West - North West	Corporate Services	Employees	Advertising Expenses	080	16-Apr-2012	1204-04189	1,050.00	R	Emap Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-04190	707.04	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Schools Examination Entry Fees	269	11-Apr-2012	1204-04191	1,000.00	R	Emma Bearman
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-04192	1,398.35	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	16-Apr-2012	1204-04193	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	11-Apr-2012	1204-04194	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	11-Apr-2012	1204-04195	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	11-Apr-2012	1204-04196	428.24	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	25-Apr-2012	1204-04197	450.00	R	Emma Spencer
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-04198	2,998.48	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-04199	10,140.96	R	Emmas Angel
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	27-Apr-2012	1204-04200	-713.52	R	Emmas Leeds
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	27-Apr-2012	1204-04201	563.36	R	Emmas Leeds
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	27-Apr-2012	1204-04202	741.13	R	Emmas Leeds
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	27-Apr-2012	1204-04203	742.76	R	Emmas Leeds
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	27-Apr-2012	1204-04204	855.83	R	Emmas Leeds
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2012	1204-04205	501.00	R	Emmerson Doors Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2012	1204-04206	762.00	R	Emsleys Estate Agents
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	03-Apr-2012	1204-04207	17,660.00	R	Ener-G Natural Power Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-04208	17,660.00	R	Ener-G Natural Power Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Bought In Professional Services	277	19-Apr-2012	1204-04209	2,140.00	R	England & Lyles
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-04210	13,152.40	R	English Churches Housing Group
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-04211	18,797.75	R	English Churches Housing Group
Leeds City Council	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	30-Apr-2012	1204-04212	293,659.00	R	Environments For Learning Leeds Pfi

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	30-Apr-2012	1204-04213	336,226.38	R	Environments For Learning Leeds Pfi One Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	26-Apr-2012	1204-04214	5,750.27	R	Environments For Learning Pfi One Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-04215	13,271.52	R	Environments For Learning Pfi One Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-04216	17,309.61	R	Environments For Learning Pfi One Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-04217	21,032.70	R	Environments For Learning Pfi One Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-04218	24,233.45	R	Environments For Learning Pfi One Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-04219	30,312.42	R	Environments For Learning Pfi One Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-04220	36,799.27	R	Environments For Learning Pfi One Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-04221	37,431.37	R	Environments For Learning Pfi One Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-04222	38,838.06	R	Environments For Learning Pfi One Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-04223	39,362.27	R	Environments For Learning Pfi One Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	30-Apr-2012	1204-04224	1,155,959.73	R	Environments For Learning Pfi One Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	H.R.A. - Special Maintenance	106	26-Apr-2012	1204-04225	2,043.00	R	Envrontec Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	26-Apr-2012	1204-04226	6,050.00	R	Envrontec Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	13-Apr-2012	1204-04227	1,506.50	R	Eps Supplies Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-04228	521.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-04229	2,928.04	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Sms Text Service - Expenditure	010	04-Apr-2012	1204-04230	1,127.50	R	Esendex Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-04231	599.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-04232	453.84	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-04233	613.28	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Apr-2012	1204-04234	891.90	R	Ethical Homecare
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	27-Apr-2012	1204-04235	26,826.00	C	Eurolink Construction Services Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	11-Apr-2012	1204-04236	620.00	C	Eurolink Construction Services Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	26-Apr-2012	1204-04237	1,500.00	C	Eurolink Construction Services Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	11-Apr-2012	1204-04238	2,000.00	C	Eurolink Construction Services Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	26-Apr-2012	1204-04239	2,000.00	C	Eurolink Construction Services Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	26-Apr-2012	1204-04240	2,000.00	C	Eurolink Construction Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-04241	584.08	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	20-Apr-2012	1204-04242	1,386.18	R	Eventserv Limited
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	05-Apr-2012	1204-04243	2,027.50	R	Eversheds Lip
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	11-Apr-2012	1204-04244	5,592.00	R	Evesleigh Care Homes Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	27-Apr-2012	1204-04245	1,067.00	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	27-Apr-2012	1204-04246	1,573.00	R	Excel Flooring (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	30-Apr-2012	1204-04247	2,398.81	C	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	04-Apr-2012	1204-04248	2,427.59	C	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	05-Apr-2012	1204-04249	2,603.08	C	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	10-Apr-2012	1204-04250	2,728.79	C	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	05-Apr-2012	1204-04251	2,863.19	C	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	10-Apr-2012	1204-04252	2,916.70	C	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	02-Apr-2012	1204-04253	2,923.75	C	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	10-Apr-2012	1204-04254	3,795.45	C	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-04255	1,974.53	R	Excell (Uk) Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2012	1204-04256	1,911.00	R	Exd Limited
Leeds City Council	Central & Corporate Functions	Audit And Risk	Supplies and Services	Licences	266	04-Apr-2012	1204-04257	32,500.00	R	Experian Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Licences	266	13-Apr-2012	1204-04258	940.00	R	Experian Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Publication And Promotion	267	02-Apr-2012	1204-04259	2,000.00	R	Experian Limited
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-04260	499.80	R	Expo Publishing
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	24-Apr-2012	1204-04261	485.61	R	Exquisite Handmade Cakes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	12-Apr-2012	1204-04262	1,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2012	1204-04263	1,292.50	R	F Hardwick Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16-Apr-2012	1204-04264	461.54	R	F M Birch Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27-Apr-2012	1204-04265	475.15	R	F M Birch Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Apr-2012	1204-04266	485.35	R	F M Birch Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27-Apr-2012	1204-04267	619.51	R	F M Birch Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Apr-2012	1204-04268	638.27	R	F M Birch Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Apr-2012	1204-04269	495.00	R	F M Birch Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2012	1204-04270	3,350.00	R	F Shaw & Co Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2012	1204-04271	5,160.00	R	F Shaw & Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	18-Apr-2012	1204-04272	672.67	R	Facultative Technologies Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	17-Apr-2012	1204-04273	834.93	R	Facultative Technologies Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-04274	2,472.04	R	Fairburn Chase
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-04275	15,574.56	R	Fairburn Healthcare (Mews) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-04276	5,099.20	R	Fairburn Vale
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-04277	8,903.68	R	Fairburn Vale
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	19-Apr-2012	1204-04278	2,280.00	R	Fairfield Community Centre Partnership
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-04279	17,049.60	R	Faith Together In Leeds 11
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Apr-2012	1204-04280	799.90	R	Falcon Electrical Wholesalers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Apr-2012	1204-04281	1,022.25	R	Falcon Electrical Wholesalers
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	05-Apr-2012	1204-04282	1,667.00	R	Families For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	20-Apr-2012	1204-04283	1,667.00	R	Families For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	11-Apr-2012	1204-04284	40,000.00	R	Families For Children
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	02-Apr-2012	1204-04285	500.00	R	Families Leeds
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2012	1204-04286	450.00	R	Family Estates
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Bought In Professional Services	277	13-Apr-2012	1204-04287	500.00	R	Fareshare Community Food Network
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Bought In Professional Services	277	25-Apr-2012	1204-04288	850.00	R	Fareshare Community Food Network
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	19-Apr-2012	1204-04289	2,280.00	R	Famley Luncheon Club
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	19-Apr-2012	1204-04290	1,480.00	R	Farsley Helping Hands

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	19-Apr-2012	1204-04291	2,280.00	R	Farsley Live At Home Lunch Club
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	02-Apr-2012	1204-04292	14,709.25	R	Farsley Live At Home Scheme
Leeds City Council	East - North East	Housing Services	Premises	Other	114	25-Apr-2012	1204-04293	719.86	R	Fastsigns
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	13-Apr-2012	1204-04294	1,333.29	R	Fastsigns
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	20-Apr-2012	1204-04295	1,017.65	R	Fastsigns
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-04296	469.42	R	Faun Zoeller (UK) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-04297	489.30	R	Faun Zoeller (UK) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-04298	778.49	R	Faun Zoeller (UK) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2012	1204-04299	819.74	R	Faun Zoeller (UK) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	13-Apr-2012	1204-04300	438.20	R	Faun Zoeller (UK) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	05-Apr-2012	1204-04301	513.51	R	Faun Zoeller (UK) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	19-Apr-2012	1204-04302	527.70	R	Faun Zoeller (UK) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	05-Apr-2012	1204-04303	902.78	R	Faun Zoeller (UK) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	20-Apr-2012	1204-04304	1,541.82	R	Faun Zoeller (UK) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-04305	802.88	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2012	1204-04306	1,555.00	R	Fda Design Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2012	1204-04307	695.00	R	Fenay Machine Safety Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-04308	1,282.44	R	Ferndale Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-04309	8,658.60	R	Ferndale Residential Home
Leeds City Council	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Employees	Payment Of Service Charge	004	27-Apr-2012	1204-04310	1,187.03	R	Fideliti Limited
Leeds City Council	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Employees	Payment Of Service Charge	004	27-Apr-2012	1204-04311	1,191.99	R	Fideliti Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Apr-2012	1204-04312	1,300.12	R	Fieldhead Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-04313	2,596.80	R	Fieldhouse Lodge
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-04314	18,336.72	R	Fieldhouse Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-04315	1,906.64	R	File Council
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	04-Apr-2012	1204-04316	4,138.00	R	Fileplus Uk Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Printing	215	13-Apr-2012	1204-04317	1,445.09	R	Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Printing	215	13-Apr-2012	1204-04318	1,642.56	R	Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Printing	215	10-Apr-2012	1204-04319	2,100.00	R	Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Printing	215	10-Apr-2012	1204-04320	22,200.00	R	Financial Data Management Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	27-Apr-2012	1204-04321	-1,149.90	R	Findel Education Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	05-Apr-2012	1204-04322	1,500.00	R	Finola Moore
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-04323	1,101.72	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-04324	15,984.00	R	First Class Child Care Ltd (Yeadon)
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Equipment	203	05-Apr-2012	1204-04325	1,024.55	R	First Fix Industrial Supplies Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Equipment	203	05-Apr-2012	1204-04326	18,272.55	R	First Fix Industrial Supplies Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	04-Apr-2012	1204-04327	595.20	R	First Fix Industrial Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-04328	420.00	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-04329	455.00	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-04330	494.00	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-04331	532.00	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-04332	798.00	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-04333	955.20	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-04334	963.60	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-04335	1,191.64	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-04336	1,389.73	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-04337	1,426.80	R	First Lady & Homelinks
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	20-Apr-2012	1204-04338	437.00	R	First Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	20-Apr-2012	1204-04339	1,529.50	R	First Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	20-Apr-2012	1204-04340	4,632.50	R	First Leeds
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	25-Apr-2012	1204-04341	32,480.75	R	First Leeds
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	25-Apr-2012	1204-04342	56,574.75	R	First Leeds
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	10-Apr-2012	1204-04343	435.00	R	First On Scene Training Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Tuition & Course Fees	073	05-Apr-2012	1204-04344	670.00	R	First On Scene Training Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Tuition & Course Fees	073	10-Apr-2012	1204-04345	670.00	R	First On Scene Training Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Tuition & Course Fees	073	05-Apr-2012	1204-04346	670.00	R	First On Scene Training Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Tuition & Course Fees	073	10-Apr-2012	1204-04347	575.00	R	First On Scene Training Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-04348	22,981.44	R	First Steps Private Pre-School
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Public Transport Expenses	310	26-Apr-2012	1204-04349	440.00	R	First West Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	24-Apr-2012	1204-04350	874.00	R	First West Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	20-Apr-2012	1204-04351	861.75	R	Fischer Education Project Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Memberships	226	03-Apr-2012	1204-04352	2,255.00	R	Fitness Industry Association Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	02-Apr-2012	1204-04353	2,981.53	R	Flag And Bunting Store
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	11-Apr-2012	1204-04354	1,242.36	R	Fleetwood Hall Nursing Home
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Office Furniture & Equipment	201	05-Apr-2012	1204-04355	528.00	R	Flexiform Business Furniture Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Gas	123	16-Apr-2012	1204-04356	751.02	R	Flogas Uk Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Gas	123	11-Apr-2012	1204-04357	785.41	R	Flogas Uk Ltd
Leeds City Council	City Development	Recreation	Premises	Gas	123	17-Apr-2012	1204-04358	635.74	R	Flogas Uk Ltd
Leeds City Council	City Development	Recreation	Premises	Gas	123	04-Apr-2012	1204-04359	1,029.71	R	Flogas Uk Ltd
Leeds City Council	City Development	Recreation	Premises	Gas	123	19-Apr-2012	1204-04360	1,476.18	R	Flogas Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	18-Apr-2012	1204-04361	1,779.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-04362	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	11-Apr-2012	1204-04363	1,835.56	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	16-Apr-2012	1204-04364	650.88	R	Fluke (Uk) Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	13-Apr-2012	1204-04365	2,055.00	R	Forbes Solicitors
Leeds City Council	Central & Corporate Functions	Customer Services	Support Services	Legal Disbursements	411	02-Apr-2012	1204-04366	437.50	R	Forbes Solicitors
Leeds City Council	Central & Corporate Functions	Customer Services	Support Services	Legal Disbursements	411	02-Apr-2012	1204-04367	530.00	R	Forbes Solicitors
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Bought In Professional Services	277	30-Apr-2012	1204-04368	615.66	R	Ford & Warren Solicitors

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Bought In Professional Services	277	30-Apr-2012	1204-04369	3,420.00	R	Ford & Warren Solicitors
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277	30-Apr-2012	1204-04370	585.00	R	Ford & Warren Solicitors
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277	30-Apr-2012	1204-04371	1,180.00	R	Ford & Warren Solicitors
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	27-Apr-2012	1204-04372	1,250.00	R	Foregale Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	05-Apr-2012	1204-04373	2,395.49	C	Foremans Relocatable Building Systems
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Training Costs	071	17-Apr-2012	1204-04374	2,500.00	R	Foremost Management Development Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	27-Apr-2012	1204-04375	5,038.20	R	Foresight Residential Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-04376	3,054.68	R	Foresight Residential Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Apr-2012	1204-04377	9,468.08	R	Foresight Residential Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-04378	1,214.56	R	Foresters Lodge
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2012	1204-04379	450.00	R	Forrest Pianos
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Apr-2012	1204-04380	-6,093.05	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Apr-2012	1204-04381	-5,935.72	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Apr-2012	1204-04382	-4,003.16	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Apr-2012	1204-04383	-2,116.17	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Apr-2012	1204-04384	972.18	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Apr-2012	1204-04385	1,375.85	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Apr-2012	1204-04386	3,348.62	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Apr-2012	1204-04387	3,348.62	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Apr-2012	1204-04388	3,348.62	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Apr-2012	1204-04389	3,348.62	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Apr-2012	1204-04390	3,348.62	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Apr-2012	1204-04391	3,348.62	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Apr-2012	1204-04392	3,466.17	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Apr-2012	1204-04393	3,578.00	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Apr-2012	1204-04394	3,727.08	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Apr-2012	1204-04395	4,108.07	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Apr-2012	1204-04396	4,108.07	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Apr-2012	1204-04397	4,108.07	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Apr-2012	1204-04398	6,093.05	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Apr-2012	1204-04399	555.00	R	Fostering People Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-04400	2,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-04401	2,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-04402	2,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-04403	2,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-04404	2,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-04405	2,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-04406	2,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-04407	2,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-04408	2,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-04409	2,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-04410	2,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-04411	2,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-04412	2,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-04413	2,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-04414	3,208.28	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-04415	3,208.28	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-04416	3,376.83	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-04417	3,377.14	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-04418	3,377.14	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-04419	3,377.14	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-04420	3,377.14	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-04421	3,554.46	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-04422	3,554.46	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-04423	3,554.46	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-04424	3,554.46	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-04425	3,554.46	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-04426	3,554.46	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-04427	3,554.46	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Apr-2012	1204-04428	2,827.29	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Apr-2012	1204-04429	3,090.00	R	Fostering Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Non-Recurring Grants	227	20-Apr-2012	1204-04430	8,773.46	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-04431	14,049.12	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-04432	15,925.86	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-04433	24,970.37	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-04434	36,629.25	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-04435	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	11-Apr-2012	1204-04436	10,251.52	R	Four Care Plus I/A
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	13-Apr-2012	1204-04437	1,549.00	R	Foursight Theatre
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	20-Apr-2012	1204-04438	500.00	R	Fox Communications (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Publication And Promotion	267	02-Apr-2012	1204-04439	500.00	R	Fox Communications (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Publication And Promotion	267	10-Apr-2012	1204-04440	3,125.00	R	Fox Communications (Uk) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-04441	803.66	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	19-Apr-2012	1204-04442	1,000.00	R	Fran Woodcock
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-04443	623.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-04444	420.00	R	Frances Kearney Bointon
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-04445	1,200.00	R	REDACTED PERSONAL DATA
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	04-Apr-2012	1204-04446	542.00	R	Frank Stubley Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	30-Apr-2012	1204-04447	9,990.00	R	Frank Stubley Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	30-Apr-2012	1204-04448	18,000.00	R	Frank Stubley Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	30-Apr-2012	1204-04449	47,200.00	R	Frank Stubley Ltd
East - North East	East - North East	Housing Services	Premises	Cleaning	127	16-Apr-2012	1204-04450	2,010.00	R	Frank Stubley Ltd
East - North East	East - North East	Housing Services	Premises	Cleaning	127	16-Apr-2012	1204-04451	2,970.00	R	Frank Stubley Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	External Cleaning Services	130	20-Apr-2012	1204-04452	430.00	R	Frank Stubley Ltd
West - North West	West - North West	Customer And Tenancy	Premises	General Maintenance	104	26-Apr-2012	1204-04453	3,703.70	R	Frank Tucker Ltd
West - North West	West - North West	Customer And Tenancy	Premises	General Maintenance	104	26-Apr-2012	1204-04454	5,127.00	R	Frank Tucker Ltd
West - North West	West - North West	Customer And Tenancy	Premises	General Maintenance	104	13-Apr-2012	1204-04455	6,575.00	R	Frank Tucker Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	11-Apr-2012	1204-04456	6,643.60	R	Franklin Homes
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-04457	7,143.56	R	Franklin Homes
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05-Apr-2012	1204-04458	1,692.07	R	Franklin Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-04459	724.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-04460	588.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Other Costs	7	13-Apr-2012	1204-04461	17,097.85	C	Freshwater Property Management Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-04462	1,719.92	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-04463	1,070.00	R	Frisby Technical Services Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-04464	17,582.40	R	Froebelian School(Horsforth) Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	13-Apr-2012	1204-04465	1,684.80	R	Frontier Therapeutics
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	11-Apr-2012	1204-04466	20,271.00	R	Frontier Therapeutics
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	13-Apr-2012	1204-04467	444.42	R	Fuchs Lubricants (Uk) Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	13-Apr-2012	1204-04468	906.67	R	Fuchs Lubricants (Uk) Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	05-Apr-2012	1204-04469	5,186.78	R	Fuchs Lubricants (Uk) Plc
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	05-Apr-2012	1204-04470	-4,030.52	R	Fuchs Lubricants (Uk) Plc
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	05-Apr-2012	1204-04471	1,697.82	R	Fuchs Lubricants (Uk) Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	27-Apr-2012	1204-04472	2,181.00	R	Fulneck School
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-04473	12,147.84	R	Fulneck School
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	05-Apr-2012	1204-04474	807.84	R	Furnace Construction Cremators Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	27-Apr-2012	1204-04475	5,850.20	R	Future Arts Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-04476	604.70	R	Future Arts Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-04477	1,375.50	R	Future Arts Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-04478	3,303.36	R	Future Prospect
East - North East	East - North East	Housing Services	Premises	Fixtures & Fittings	131	26-Apr-2012	1204-04479	495.00	R	G & A Brown Flooring Contractors
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Construction	3	27-Apr-2012	1204-04480	6,325.00	C	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	04-Apr-2012	1204-04481	444.44	R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	19-Apr-2012	1204-04482	1,150.00	R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	25-Apr-2012	1204-04483	1,850.00	R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	04-Apr-2012	1204-04484	3,467.80	R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	27-Apr-2012	1204-04485	990.00	R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	11-Apr-2012	1204-04486	2,055.00	R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Lifts	103	04-Apr-2012	1204-04487	580.06	R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Lifts	103	23-Apr-2012	1204-04488	1,435.00	R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19-Apr-2012	1204-04489	450.00	R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	05-Apr-2012	1204-04490	490.00	R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	02-Apr-2012	1204-04491	586.00	R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-04492	4,132.00	R	G & S Pinplates And Engineering Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	20-Apr-2012	1204-04493	1,816.00	R	G & S Smirthwaite Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Sheltered	Premises	H.R.A. - Special Maintenance	106	04-Apr-2012	1204-04494	988.10	R	G Bradbury
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Sheltered	Premises	H.R.A. - Special Maintenance	106	04-Apr-2012	1204-04495	988.10	R	G Bradbury
East - North East	East - North East	Housing Services	Premises	H.R.A. - Special Maintenance	106	20-Apr-2012	1204-04496	900.00	R	G Bradbury
East - North East	East - North East	Housing Services	Premises	H.R.A. - Special Maintenance	106	26-Apr-2012	1204-04497	988.50	R	G Bradbury
Leeds City Council	City Development	Recreation	Supplies and Services	Other Equipment	203	30-Mar-2012	1204-04498	621.60	R	G Bradbury
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-04499	1,128.76	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-04500	4,730.00	R	G Gibson
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	27-Apr-2012	1204-04501	1,466.97	R	G Lodge
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2012	1204-04502	500.00	R	G&R Properties
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Bought In Professional Services	277	13-Apr-2012	1204-04503	10,128.00	R	G4s Cash Solutions (Uk) Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-04504	17,899.73	R	Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-04505	965.80	R	Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	11-Apr-2012	1204-04506	3,736.24	R	Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-04507	2,564.11	R	Gables Nursing Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	13-Apr-2012	1204-04508	860.00	R	Gail Coleman
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	27-Apr-2012	1204-04509	1,836.00	R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-04510	438.32	R	Galanos House Nursing Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-04511	1,587.04	R	Galleons View (Harding 00146022)
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	13-Apr-2012	1204-04512	545.00	R	Gander And White Shipping Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Apr-2012	1204-04513	441.70	R	Gardiner Security Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Apr-2012	1204-04514	1,230.68	R	Gardiner Security Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	13-Apr-2012	1204-04515	442.50	R	Garfitts International Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	13-Apr-2012	1204-04516	447.81	R	Garfitts International Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	04-Apr-2012	1204-04517	899.90	R	Garfitts International Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	13-Apr-2012	1204-04518	899.90	R	Garfitts International Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2012	1204-04519	1,000.00	R	Garforth Academy
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	20-Apr-2012	1204-04520	500.00	R	Garforth Academy
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-04521	4,884.00	R	Garforth Day Nursery Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-04522	448.13	R	Garforth Panelbeaters Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-04523	741.86	R	Garforth Panelbeaters Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Apr-2012	1204-04524	6,926.40	R	Garforth Pre-School Playgroup

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-04525	15,118.84	R	Garforth Residential Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-04526	8,103.60	R	Garforth Residential Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	27-Apr-2012	1204-04527	764.07	R	Gardene Communication Systems Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Apr-2012	1204-04528	3,306.56	R	Garvald Centre Edinburgh
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Apr-2012	1204-04529	3,326.83	R	Garvald Centre Edinburgh
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Apr-2012	1204-04530	3,442.23	R	Garvald Centre Edinburgh
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27-Apr-2012	1204-04531	3,442.23	R	Garvald Centre Edinburgh
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2012	1204-04532	420.00	R	Gary & Wendy Pearson
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-04533	2,764.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-04534	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	11-Apr-2012	1204-04535	514.56	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	05-Apr-2012	1204-04536	2,854.80	R	Gasrec Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	20-Apr-2012	1204-04537	970.67	R	Gateways Educational Trust Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	20-Apr-2012	1204-04538	3,397.33	R	Gateways Educational Trust Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-04539	27,869.54	R	Gateways Educational Trust Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Educational Visits	282	19-Apr-2012	1204-04540	900.00	R	Gearstones Lodge Management Committee
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-04541	587.40	R	Gee Gee Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-04542	616.00	R	Gee Gee Cars
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	04-Apr-2012	1204-04543	1,355.28	R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	20-Apr-2012	1204-04544	2,430.50	R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	13-Apr-2012	1204-04545	2,430.50	R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	04-Apr-2012	1204-04546	2,430.50	R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	04-Apr-2012	1204-04547	2,430.50	R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	25-Apr-2012	1204-04548	2,430.50	R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	25-Apr-2012	1204-04549	2,552.03	R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	05-Apr-2012	1204-04550	2,829.15	R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	04-Apr-2012	1204-04551	2,908.21	R	Gelpack Excelsior Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	04-Apr-2012	1204-04552	1,049.60	R	Gem Amenity Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	04-Apr-2012	1204-04553	1,079.40	R	Gem Amenity Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	13-Apr-2012	1204-04554	2,990.40	R	Gem Amenity Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	27-Apr-2012	1204-04555	5,738.40	R	Gem Amenity Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	11-Apr-2012	1204-04556	1,452.76	R	REDACTED PERSONAL DATA
East - North East	East - North East	Business Improvement	Premises	Other	114	27-Apr-2012	1204-04557	706.14	R	Genite Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-04558	434.70	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-04559	618.20	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-04560	663.60	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-04561	912.00	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-04562	1,166.00	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-04563	1,210.00	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-04564	1,260.00	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-04565	1,360.24	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-04566	1,368.40	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-04567	1,443.20	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-04568	1,452.00	R	Geo Cars Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-04569	695.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	19-Apr-2012	1204-04570	621.60	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	13-Apr-2012	1204-04571	12,643.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-04572	519.20	R	REDACTED PERSONAL DATA
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2012	1204-04573	427.76	R	Geomatt Building Ltd In Liquidation
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-04574	448.00	R	Geomatt Building Ltd In Liquidation
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2012	1204-04575	1,350.00	R	Geomatt Building Ltd In Liquidation
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2012	1204-04576	1,378.21	R	Geomatt Building Ltd In Liquidation
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2012	1204-04577	1,420.46	R	Geomatt Building Ltd In Liquidation
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-04578	1,514.17	R	Geomatt Building Ltd In Liquidation
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2012	1204-04579	1,929.27	R	Geomatt Building Ltd In Liquidation
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2012	1204-04580	1,931.17	R	Geomatt Building Ltd In Liquidation
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-04581	1,986.24	R	Geomatt Building Ltd In Liquidation
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-04582	2,034.56	R	Geomatt Building Ltd In Liquidation
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-04583	2,213.60	R	Geomatt Building Ltd In Liquidation
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2012	1204-04584	3,165.39	R	Geomatt Building Ltd In Liquidation
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2012	1204-04585	3,756.57	R	Geomatt Building Ltd In Liquidation
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-04586	10,133.47	R	Geomatt Building Ltd In Liquidation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-04587	1,302.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-04588	633.72	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	05-Apr-2012	1204-04589	600.00	R	Gerald Browne
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-04590	519.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-04591	510.08	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-04592	2,464.00	R	Gerontological Concerns Ltd
Leeds City Council	Childrens Services	Children Looked After	Capital	Furniture And Equipment	5	30-Apr-2012	1204-04593	-5,430.00	C	Get Cycling Cic
Leeds City Council	Childrens Services	Children Looked After	Capital	Furniture And Equipment	5	05-Apr-2012	1204-04594	1,766.66	C	Get Cycling Cic
Leeds City Council	Childrens Services	Children Looked After	Capital	Furniture And Equipment	5	30-Apr-2012	1204-04595	24,909.50	C	Get Cycling Cic
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-Apr-2012	1204-04596	572.00	R	Ghe Stansfeld (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-Apr-2012	1204-04597	603.35	R	Ghe Stansfeld (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-Apr-2012	1204-04598	1,014.00	R	Ghe Stansfeld (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	18-Apr-2012	1204-04599	622.40	R	Ghe Stansfeld (Uk) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-04600	1,039.68	R	Ghyll Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-04601	10,652.84	R	Ghyll Royd Nursing Home
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	06-Mar-2012	1204-04602	1,201.93	R	Gibsons Garden Mac

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Recreation	Capital	Furniture And Equipment	5	26-Apr-2012	1204-04603	15,704.00	C	Gibsons Garden Machinery Ltd
Leeds City Council	City Development	Recreation	Capital	Furniture And Equipment	5	24-Apr-2012	1204-04604	19,550.00	C	Gibsons Garden Machinery Ltd
Leeds City Council	City Development	Recreation	Capital	Furniture And Equipment	5	26-Apr-2012	1204-04605	46,328.00	C	Gibsons Garden Machinery Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	17-Apr-2012	1204-04606	702.78	R	Gibsons Garden Machinery Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	19-Apr-2012	1204-04607	1,000.00	R	Gildersome Junior Cricket Club
Leeds City Council	Strategic Accounts	Strategic	Supplies and Services	Office Consumables	210	02-Apr-2012	1204-04608	21,000.00	R	Gildersome Parish Council
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-04609	800.00	R	Gill Demolitions Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-04610	2,192.00	R	Gill Demolitions Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Professionally Linked Training	076	13-Apr-2012	1204-04611	2,250.00	R	Gill Dickers Coaching
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Courses For Non-Employees	281	26-Apr-2012	1204-04612	548.00	R	Gilletbarker Associates
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-04613	14,273.67	R	Gipsil
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-04614	19,150.08	R	Gipsil
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-04615	21,568.86	R	Gipsil
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	18-Apr-2012	1204-04616	11,395.00	R	Gipsil
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	11-Apr-2012	1204-04617	15,000.00	C	Gipton Together
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Apr-2012	1204-04618	1,122.07	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	27-Apr-2012	1204-04619	550.92	R	Glebe Cottage Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Apr-2012	1204-04620	478.90	R	Gledhills Builders Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-04621	612.80	R	Gledhills Builders Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2012	1204-04622	789.25	R	Gledhills Builders Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-04623	24,634.93	R	Gledhow Christian Care Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-04624	1,138.64	R	Gledhow Christian Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-04625	2,419.12	R	Gledhow Christian Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-04626	17,632.39	R	Gledhow Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-04627	2,468.96	R	Gledhow Lodge
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-04628	631.37	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-04629	1,265.12	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	19-Apr-2012	1204-04630	495.00	R	Glengarth Hotel
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	19-Apr-2012	1204-04631	550.00	R	Glengarth Hotel
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	19-Apr-2012	1204-04632	585.00	R	Glengarth Hotel
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	19-Apr-2012	1204-04633	630.00	R	Glengarth Hotel
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	19-Apr-2012	1204-04634	1,050.00	R	Glengarth Hotel
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	19-Apr-2012	1204-04635	1,980.00	R	Glengarth Hotel
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	19-Apr-2012	1204-04636	750.00	R	Glengarth Hotel
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-04637	1,116.48	R	Glenrosa
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	20-Apr-2012	1204-04638	524.00	R	Gme Motor Engineers (Cov) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Support Services	Delegated Grants-DCSF	474	27-Apr-2012	1204-04639	710.00	R	Go Education Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19-Apr-2012	1204-04640	740.75	R	Godloves Solicitors
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	20-Mar-2012	1204-04641	780.00	R	Godsons Coaches
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	28-Mar-2012	1204-04642	500.00	R	Google*3010703959
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	27-Apr-2012	1204-04643	800.00	R	Gordon Taylor
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	17-Apr-2012	1204-04644	3,478.50	R	Gough & Kelly Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	19-Apr-2012	1204-04645	600.00	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2012	1204-04646	515.40	R	Gradus Carpets
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-04647	1,250.00	R	Graeme Hodgson
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-04648	3,809.58	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	05-Apr-2012	1204-04649	1,872.50	R	Grahame Stowe Bateson
Leeds City Council	City Development	Highways	Capital	Other Costs	7	25-Apr-2012	1204-04650	5,546.25	C	Graitec Uk Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Apr-2012	1204-04651	2,548.32	R	Granby Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	11-Apr-2012	1204-04652	1,559.60	R	Granby Rose
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-04653	1,173.32	R	Grange Court
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-04654	5,328.00	R	Grange Nursery
Leeds City Council	Central & Corporate Functions	Financial Management	Employees	Tuition & Course Fees	073	27-Apr-2012	1204-04655	3,600.00	R	Grant Thornton UK Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Apr-2012	1204-04656	905.35	R	Granwax Products Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	11-Apr-2012	1204-04657	10,335.00	R	Grasmere School
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	19-Apr-2012	1204-04658	2,280.00	R	Great & Little Preston Luncheon Club
Leeds City Council	Strategic Accounts	Strategic	Supplies and Services	Office Consumables	210	02-Apr-2012	1204-04659	8,500.00	R	Great & Little Preston Parish
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-04660	39,423.38	R	Green Acres
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	03-Apr-2012	1204-04661	600.00	R	Green Lane Primary Academy
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	27-Apr-2012	1204-04662	1,312.00	R	Green Light Traffic Management Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Apr-2012	1204-04663	23,363.28	R	Greenacre Pre-School
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13-Apr-2012	1204-04664	1,071.74	R	Greenbean Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13-Apr-2012	1204-04665	1,607.56	R	Greenbean Cars
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	26-Apr-2012	1204-04666	4,500.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13-Apr-2012	1204-04667	4,500.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13-Apr-2012	1204-04668	4,500.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Apr-2012	1204-04669	4,500.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	26-Apr-2012	1204-04670	4,850.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13-Apr-2012	1204-04671	4,850.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13-Apr-2012	1204-04672	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-Apr-2012	1204-04673	4,850.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	26-Apr-2012	1204-04674	421.52	C	Greenham Trading Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	27-Apr-2012	1204-04675	1,053.80	C	Greenham Trading Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23-Apr-2012	1204-04676	504.25	R	Greenham Trading Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	26-Apr-2012	1204-04677	700.56	R	Greenham Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	13-Apr-2012	1204-04678	1,514.00	R	Greenham Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	03-Apr-2012	1204-04679	3,147.70	R	Greenham Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	27-Apr-2012	1204-04680	3,690.00	R	Greenham Trading Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Apr-2012	1204-04681	21,991.32	R	Greenside Care Club
Leeds City Council	City Development	Recreation	Premises	Roads Paths Seats & Shelters	113	13-Apr-2012	1204-04682	1,848.00	R	Greensward
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	02-Mar-2012	1204-04683	1,164.00	R	Greensward T/a Greentek
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	11-Apr-2012	1204-04684	-490.09	R	Gregory Property Developments
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	11-Apr-2012	1204-04685	615.79	R	Gregory Property Developments
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19-Apr-2012	1204-04686	671.55	R	Gresswell
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19-Apr-2012	1204-04687	1,721.58	R	Gresswell
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	11-Apr-2012	1204-04688	1,886.70	R	Greyhound Box & Packaging Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-04689	5,090.88	R	Greystones Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-04690	2,349.04	R	Greystones Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-04691	1,596.68	R	Greystones Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-04692	1,724.36	R	Greystones Nursing Home
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-04693	778.48	R	Griffin Direct
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-04694	13,760.48	R	Griffin Lodge
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-04695	2,000.00	R	Grimbold Primary School
Leeds City Council	City Development	Support Services	Supplies and Services	Publication And Promotion	267	16-Apr-2012	1204-04696	4,160.25	R	Gronmjib Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	04-Apr-2012	1204-04697	1,080.00	C	Groundwork Leeds
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	23-Apr-2012	1204-04698	2,181.76	C	Groundwork Leeds
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	23-Apr-2012	1204-04699	3,500.00	C	Groundwork Leeds
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	23-Apr-2012	1204-04700	10,568.70	C	Groundwork Leeds
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Other Costs	7	13-Apr-2012	1204-04701	4,000.00	C	Groundwork Leeds
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Other Costs	7	13-Apr-2012	1204-04702	6,000.00	C	Groundwork Leeds
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Other Costs	7	16-Apr-2012	1204-04703	6,000.00	C	Groundwork Leeds
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Other Costs	7	13-Apr-2012	1204-04704	6,000.00	C	Groundwork Leeds
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Other Costs	7	13-Apr-2012	1204-04705	6,500.00	C	Groundwork Leeds
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Other Costs	7	13-Apr-2012	1204-04706	10,000.00	C	Groundwork Leeds
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Other Costs	7	16-Apr-2012	1204-04707	11,000.00	C	Groundwork Leeds
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	Other	114	23-Apr-2012	1204-04708	841.90	R	Groundwork Leeds
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Miscellaneous Expenditure	208	23-Apr-2012	1204-04709	2,500.00	R	Groundwork Leeds
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Miscellaneous Expenditure	208	23-Apr-2012	1204-04710	9,615.17	R	Groundwork Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recuring Grants	227	27-Apr-2012	1204-04711	17,775.75	R	Groundwork Leeds
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	13-Apr-2012	1204-04712	500.00	R	Groundwork Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Grant Related Expenditure	290	27-Apr-2012	1204-04713	12,491.17	R	Groundwork Leeds
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Grants To Voluntary Organisations	293	27-Apr-2012	1204-04714	2,865.00	R	Groundwork Leeds
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Grants To Voluntary Organisations	293	17-Apr-2012	1204-04715	10,000.00	R	Groundwork Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-04716	19,418.76	R	Grove Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-04717	1,386.52	R	Grove Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	11-Apr-2012	1204-04718	954.80	R	Grove Court Nursing Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	26-Apr-2012	1204-04719	2,300.00	R	Gspk Design Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	17-Apr-2012	1204-04720	493.20	R	Gt Flowers
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Apr-2012	1204-04721	694.80	R	Gt Flowers
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	17-Apr-2012	1204-04722	727.20	R	Gt Flowers
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	24-Apr-2012	1204-04723	1,063.00	R	Gt Flowers
East - North East	East - North East	Housing Services	Supplies and Services	Equipment And Materials	207	19-Apr-2012	1204-04724	438.52	R	Gtek Uk
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Apr-2012	1204-04725	2,241.00	C	Guinness Northern Counties
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-04726	14,811.84	R	Guissey Childrens Day Nursery
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	11-Apr-2012	1204-04727	527.25	R	Guy Swiffen
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	13-Apr-2012	1204-04728	2,375.00	R	Guy Swiffen
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	13-Apr-2012	1204-04729	4,398.50	R	Guy Swiffen
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Grounds Maintenance Work	111	13-Apr-2012	1204-04730	1,315.00	R	Gv Landscapes & Construction Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-04731	520.56	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	13-Apr-2012	1204-04732	1,145.00	R	H 2 O Chemicals Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-04733	2,107.80	R	REDACTED PERSONAL DATA
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-04734	452.38	R	H H Hanson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Apr-2012	1204-04735	479.92	R	H H Hanson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-04736	549.29	R	H H Hanson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Apr-2012	1204-04737	559.27	R	H H Hanson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Apr-2012	1204-04738	561.54	R	H H Hanson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Apr-2012	1204-04739	614.37	R	H H Hanson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2012	1204-04740	621.03	R	H H Hanson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Apr-2012	1204-04741	625.30	R	H H Hanson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2012	1204-04742	626.30	R	H H Hanson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2012	1204-04743	633.85	R	H H Hanson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-04744	634.80	R	H H Hanson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-04745	677.56	R	H H Hanson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2012	1204-04746	721.26	R	H H Hanson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Apr-2012	1204-04747	747.84	R	H H Hanson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-04748	799.20	R	H H Hanson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-04749	799.20	R	H H Hanson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-04750	822.00	R	H H Hanson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Apr-2012	1204-04751	2,458.98	R	H H Hanson Ltd
Leeds City Council as Accountable Body	City Development	Road Casualty Reduction	Third Party Payments	Magistrates	008	18-Apr-2012	1204-04752	17,046.56	R	H M Courts & Tribunals Service
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-04753	772.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	27-Apr-2012	1204-04754	3,475.00	C	H S Walsh & Sons Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	05-Apr-2012	1204-04755	4,612.87	R	H W Martin Waste Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	30-Apr-2012	1204-04756	9,711.88	R	H W Martin Waste Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	05-Apr-2012	1204-04757	10,737.46	R	H W Martin Waste Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	30-Apr-2012	1204-04758	11,406.95	R	H W Martin Waste Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	26-Apr-2012	1204-04759	13,745.12	R	H W Martin Waste Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-04760	841.60	R	Habinteg
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	23-Apr-2012	1204-04761	434.62	R	Haighs (Guiseley) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	30-Apr-2012	1204-04762	458.33	R	Haighs (Guiseley) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	07-Mar-2012	1204-04763	1,343.58	R	Hako Machines Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	05-Apr-2012	1204-04764	19,395.01	R	Halarose Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Computer Software & Equipment	214	25-Apr-2012	1204-04765	470.00	R	Halarose Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Computer Software & Equipment	214	27-Apr-2012	1204-04766	690.00	R	Halarose Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-04767	1,241.84	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Supplies and Services	Printing	215	05-Apr-2012	1204-04768	500.00	R	Halfords Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2012	1204-04769	2,548.56	R	Halifax
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	19-Apr-2012	1204-04770	1,480.00	R	Halliday Court Luncheon Club
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-04771	2,000.00	R	Halton Borough Council
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	23-Apr-2012	1204-04772	37,726.75	R	Hamara (Hlc)
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2012	1204-04773	-50,000.00	R	Hambleton District Council
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2012	1204-04774	50,000.00	R	Hambleton District Council
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-04775	517.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	11-Apr-2012	1204-04776	1,386.20	R	Hamer Cottage
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2012	1204-04777	928.00	R	Hammond & Son Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-04778	60,515.00	R	Hammond & Son Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02-Apr-2012	1204-04779	2,500.00	R	Hammonds Saitaire Band
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	28-Apr-2012	1204-04780	4,000.00	R	Hamwattan Centre Luncheon Club
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	02-Apr-2012	1204-04781	8,267.00	R	Hamwattan Elderly Centre
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	03-Apr-2012	1204-04782	2,198.00	C	Handicare Accessibility Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	03-Apr-2012	1204-04783	2,298.00	C	Handicare Accessibility Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	04-Apr-2012	1204-04784	2,677.00	C	Handicare Accessibility Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	04-Apr-2012	1204-04785	2,767.00	C	Handicare Accessibility Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-04786	11,758.50	R	Handsale Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-04787	7,075.62	R	Handsale Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-04788	1,054.80	R	Handsale Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-04789	2,770.00	R	Hands-On Finishing(Leeds)Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-04790	937.72	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	11-Apr-2012	1204-04791	543.36	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Capital	Construction	3	05-Apr-2012	1204-04792	3,905.72	C	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30-Apr-2012	1204-04793	436.56	R	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Apr-2012	1204-04794	448.70	R	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Apr-2012	1204-04795	517.73	R	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	13-Apr-2012	1204-04796	552.24	R	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Apr-2012	1204-04797	552.24	R	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Apr-2012	1204-04798	694.14	R	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Apr-2012	1204-04799	942.00	R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	11-Apr-2012	1204-04800	618.54	R	Hanson Aggregates
Leeds City Council	City Development	Highways	Capital	Construction	3	24-Apr-2012	1204-04801	36,911.00	C	Hanson Construction Projects
Leeds City Council	City Development	Highways	Capital	Construction	3	13-Apr-2012	1204-04802	249,009.00	C	Hanson Construction Projects
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2012	1204-04803	860.00	R	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	17-Apr-2012	1204-04804	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	Home Care	568	16-Apr-2012	1204-04805	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	11-Apr-2012	1204-04806	3,828.96	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	11-Apr-2012	1204-04807	25,903.80	R	Hapton Care Homes
Leeds City Council	City Development	Recreation	Capital	Construction	3	20-Apr-2012	1204-04808	1,030.97	C	Hard York Quarries Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	13-Apr-2012	1204-04809	1,300.48	C	Hard York Quarries Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	13-Apr-2012	1204-04810	544.01	R	Hard York Quarries Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	13-Apr-2012	1204-04811	814.33	R	Hard York Quarries Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	17-Apr-2012	1204-04812	41,246.00	R	Harehills & Chapeltown Law Centre
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Hospitality	255	13-Apr-2012	1204-04813	780.50	R	Harehills Cic
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Hospitality	255	13-Apr-2012	1204-04814	780.50	R	Harehills Cic
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	27-Apr-2012	1204-04815	806.50	R	Harehills Cic
Leeds City Council	Strategic Accounts	Strategic	Supplies and Services	Office Consumables	210	02-Apr-2012	1204-04816	1,000.00	R	Harewood Parish Council
East - North East	East - North East	Housing Services	Supplies and Services	Equipment And Materials	207	11-Apr-2012	1204-04817	1,060.00	R	Harland (Garden Machinery) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-04818	782.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-04819	1,701.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-04820	998.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Apr-2012	1204-04821	5,454.40	R	Harrogate Care At Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-04822	19,907.22	R	Harrogate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-04823	3,070.44	R	Harrogate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-04824	13,378.38	R	Harrogate Lodge
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-04825	1,816.46	R	Harrow Green Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Bought In Professional Services	277	05-Apr-2012	1204-04826	443.16	R	Harrow Green Limited
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Bought In Professional Services	277	27-Apr-2012	1204-04827	1,224.93	R	Harrow Green Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West)	Supplies and Services	Bought In Professional Services	277	05-Apr-2012	1204-04828	836.06	R	Harrow Green Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Apr-2012	1204-04829	2,515.08	R	Harry Priestley House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-04830	13,298.52	R	Hartisca House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-04831	1,057.45	R	Hartisca House
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	Rents	141	05-Apr-2012	1204-04832	19,093.00	R	Hartnell Taylor Cook
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	Rents	141	05-Apr-2012	1204-04833	28,805.75	R	Hartnell Taylor Cook
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Apr-2012	1204-04834	3,196.80	R	Hatching Pre-School
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-Apr-2012	1204-04835	582.00	R	Hather Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Apr-2012	1204-04836	880.00	R	Hather Plant Hire Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Apr-2012	1204-04837	1,188.00	R	Hather Plant Hire Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	11-Apr-2012	1204-04838	8,640.00	R	Hawkstone House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	02-Apr-2012	1204-04839	8,322.50	R	Hawksworth Older People Support
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	19-Apr-2012	1204-04840	2,280.00	R	Hawksworth Ties Lunch Club
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	19-Apr-2012	1204-04841	2,280.00	R	Hawksworth Tuesdays Luncheon Club
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-04842	971.68	R	Hawthorn House
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	13-Apr-2012	1204-04843	510.99	R	Hays Specialist Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	19-Apr-2012	1204-04844	510.99	R	Hays Specialist Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	20-Apr-2012	1204-04845	510.99	R	Hays Specialist Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	20-Apr-2012	1204-04846	510.99	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	26-Apr-2012	1204-04847	534.67	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	25-Apr-2012	1204-04848	534.67	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	25-Apr-2012	1204-04849	534.67	R	Hays Specialist Recruitment Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2012	1204-04850	650.00	R	Hazel M Blackman
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-04851	750.00	R	Hazlewood Castle
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Hire of meeting rooms	143	13-Apr-2012	1204-04852	1,250.00	R	Headingley Enterprise And Arts Centre Lt
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Hire of meeting rooms	143	13-Apr-2012	1204-04853	565.00	R	Headingley Enterprise And Arts Centre Lt
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-04854	14,968.17	R	Headingley Hall Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	19-Apr-2012	1204-04855	2,280.00	R	Headingley Methodist Church
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Provided By West Yorkshire Loc	524	23-Apr-2012	1204-04856	420.00	R	Headingley Pre School
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	11-Apr-2012	1204-04857	1,560.60	C	Headrow Housing Group
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	27-Apr-2012	1204-04858	2,500.00	R	Heads Together Productions Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	18-Apr-2012	1204-04859	780.00	R	Heads Together Productions Ltd
Leeds City Council	City Development	Economic Development	Capital	Furniture And Equipment	5	11-Apr-2012	1204-04860	950.00	C	Health For All (Leeds)
Leeds City Council	City Development	Economic Development	Capital	Furniture And Equipment	5	11-Apr-2012	1204-04861	1,744.45	C	Health For All (Leeds)
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	23-Apr-2012	1204-04862	46,058.88	R	Health For All (Leeds)
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2012	1204-04863	5,000.00	R	Health For All (Leeds)
Leeds City Council	Central & Corporate Functions	Executive Support	Third Party Payments	Contributions To Partnerships	544	26-Apr-2012	1204-04864	1,049.18	R	Health For All (Leeds)
Leeds City Council	Central & Corporate Functions	Executive Support	Third Party Payments	Contributions To Partnerships	544	26-Apr-2012	1204-04865	1,049.18	R	Health For All (Leeds)
Leeds City Council	Central & Corporate Functions	Executive Support	Third Party Payments	Contributions To Partnerships	544	11-Apr-2012	1204-04866	1,049.18	R	Health For All (Leeds)
Leeds City Council	Central & Corporate Functions	Executive Support	Third Party Payments	Contributions To Partnerships	544	27-Apr-2012	1204-04867	1,573.77	R	Health For All (Leeds)
Leeds City Council	Central & Corporate Functions	Executive Support	Third Party Payments	Contributions To Partnerships	544	26-Apr-2012	1204-04868	1,573.77	R	Health For All (Leeds)
Leeds City Council	Central & Corporate Functions	Executive Support	Third Party Payments	Contributions To Partnerships	544	05-Apr-2012	1204-04869	1,573.77	R	Health For All (Leeds)
Leeds City Council	Central & Corporate Functions	Executive Support	Third Party Payments	Contributions To Partnerships	544	13-Apr-2012	1204-04870	4,000.00	R	Health For All (Leeds)
Leeds City Council	Environment & Neighbourhoods	Community Safety	Third Party Payments	Contributions To Partnerships	544	27-Apr-2012	1204-04871	50,903.29	R	Health For All (Leeds)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Provided By West Yorkshire Loc	524	27-Apr-2012	1204-04872	607.50	R	Health For All Enterprises Cic
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	03-Apr-2012	1204-04873	2,200.00	R	Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-04874	2,200.00	R	Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2012	1204-04875	2,200.00	R	Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	25-Apr-2012	1204-04876	2,200.00	R	Healthwork Ltd
West - North West	West - North West	Corporate Services	Support Services	Health, Safety And Welfare	426	25-Apr-2012	1204-04877	570.00	R	Healthwork Ltd
West - North West	West - North West	Corporate Services	Support Services	Health, Safety And Welfare	426	20-Apr-2012	1204-04878	940.00	R	Healthwork Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	13-Apr-2012	1204-04879	518.00	C	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	20-Apr-2012	1204-04880	519.19	C	Heat Energy & Ass Tech Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	27-Apr-2012	1204-04881	9,998.66	R	Heat Energy & Ass Tech Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	26-Apr-2012	1204-04882	11,342.12	R	Heat Energy & Ass Tech Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	11-Apr-2012	1204-04883	20,998.40	R	Heathcotes Group
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-04884	778.68	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-04885	13,994.88	R	Heaton Lodge Childrens Nursery Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-04886	1,224.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-04887	745.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-04888	449.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-04889	630.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-04890	492.12	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Printing	215	17-Apr-2012	1204-04891	799.00	R	Help The Forces Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Apr-2012	1204-04892	1,879.20	R	Helping Hand Care Services Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	04-Apr-2012	1204-04893	565.69	R	Henri Lloyd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Capital	Internal Fees	6	20-Apr-2012	1204-04894	1,055.60	C	Henry Boot Construction Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Bought In Professional Services	277	18-Apr-2012	1204-04895	418.84	R	Henry Hyams
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	23-Apr-2012	1204-04896	710.37	R	Henry Hyams
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	23-Apr-2012	1204-04897	810.18	R	Henry Hyams
Leeds City Council	Environment & Neighbourhoods	Environmental Services - Inactive	Support Services	Legal Disbursements	411	20-Apr-2012	1204-04898	724.96	R	Henry Hyams
Leeds City Council	City Development	Economic Development	Premises	General Maintenance	104	19-Apr-2012	1204-04899	432.00	R	Henry Johnson
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-04900	2,596.88	R	Henshaw Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	11-Apr-2012	1204-04901	5,312.72	R	Henshaw Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	05-Apr-2012	1204-04902	429.00	R	Henshaws Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	05-Apr-2012	1204-04903	429.00	R	Henshaws Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	05-Apr-2012	1204-04904	528.00	R	Henshaws Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	05-Apr-2012	1204-04905	735.00	R	Henshaws Yorkshire
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	25-Apr-2012	1204-04906	546.75	R	Herbrt T Forrest Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	18-Apr-2012	1204-04907	813.28	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2012	1204-04908	417.81	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-04909	461.70	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Apr-2012	1204-04910	578.08	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-04911	612.09	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Apr-2012	1204-04912	659.34	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-04913	661.12	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-04914	714.11	R	Herbrt T Forrest Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-04915	773.63	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-04916	839.59	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2012	1204-04917	854.61	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-04918	900.67	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-04919	943.73	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-04920	965.66	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Apr-2012	1204-04921	1,176.00	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2012	1204-04922	1,416.66	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-04923	1,510.00	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2012	1204-04924	1,552.83	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-04925	1,904.63	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-04926	2,112.91	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-04927	2,439.23	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-04928	2,441.43	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-04929	2,958.43	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Apr-2012	1204-04930	4,922.96	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Apr-2012	1204-04931	7,896.79	R	Herbrt T Forrest Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-04932	4,800.00	R	Herbrt T Forrest Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	11-Apr-2012	1204-04933	1,319.52	R	Herncliffe Nursing Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	04-Apr-2012	1204-04934	64,451.11	R	Hesley Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-Apr-2012	1204-04935	1,440.00	R	Hesley Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-Apr-2012	1204-04936	3,930.96	R	Hesley Group Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	568	20-Apr-2012	1204-04937	973.50	R	Hft Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-04939	653.08	R	Highdell Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Apr-2012	1204-04940	1,620.84	R	Highfield Care Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Apr-2012	1204-04941	4,790.68	R	Highfield Farm
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-04942	825.56	R	Highfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-04943	896.12	R	Highstone Mews
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-04944	853.72	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Apr-2012	1204-04945	11,000.00	C	Hill & Briscoe Construction
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Apr-2012	1204-04946	1,885.44	R	Hillcrest
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-04947	2,067.29	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-04948	2,067.29	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-04949	2,067.29	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-04950	2,067.29	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-04951	2,067.29	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-04952	2,067.29	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-04953	2,280.10	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-04954	2,663.32	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-04955	2,663.32	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-04956	2,900.00	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-04957	3,310.14	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-04958	3,310.14	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-04959	3,310.14	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-04960	3,583.57	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-04961	3,707.86	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-04962	3,707.86	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-04963	3,927.43	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-04964	3,927.43	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-04965	3,997.86	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Apr-2012	1204-04966	4,198.29	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	04-Apr-2012	1204-04967	60,674.67	R	Hillcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-04968	4,513.72	R	Hillcrest Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-04969	9,165.68	R	Hillcrest Residential Home
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Computer Software & Equipment	214	03-Apr-2012	1204-04970	795.00	R	Hillfoot It Solutions
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Computer Software & Equipment	214	05-Apr-2012	1204-04971	1,192.50	R	Hillfoot It Solutions
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-04972	1,870.84	R	Hilltop Manor
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203	16-Apr-2012	1204-04973	528.60	R	Hj Weir Engineering Company Ltd
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203	18-Apr-2012	1204-04974	2,007.79	R	Hj Weir Engineering Company Ltd
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203	25-Apr-2012	1204-04975	2,204.00	R	Hj Weir Engineering Company Ltd
Leeds City Council	Central & Corporate Functions	Cost Of Collection	Supplies and Services	Other Hired And Contracted Services	265	05-Mar-2012	1204-04976	864.00	R	Hmcourts-Service.G
Leeds City Council	Central & Corporate Functions	Cost Of Collection	Supplies and Services	Other Hired And Contracted Services	265	27-Mar-2012	1204-04977	4,050.00	R	Hmcourts-Service.G
Leeds City Council	Central & Corporate Functions	Cost Of Collection	Supplies and Services	Other Hired And Contracted Services	265	19-Mar-2012	1204-04978	4,932.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	23-Mar-2012	1204-04979	870.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	23-Mar-2012	1204-04980	2,395.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	23-Mar-2012	1204-04981	2,625.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	23-Mar-2012	1204-04982	2,625.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	23-Mar-2012	1204-04983	4,620.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	23-Mar-2012	1204-04984	4,850.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	23-Mar-2012	1204-04985	5,320.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	23-Mar-2012	1204-04986	7,075.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	23-Mar-2012	1204-04987	8,900.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	23-Mar-2012	1204-04988	9,640.00	R	Hmcourts-Service.G
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	24-Apr-2012	1204-04989	6,495.00	R	Hmcts
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Equipment	203	08-Mar-2012	1204-04990	976.38	R	Hobart Manufacturi
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Crockery, Cutlery & Utensils	221	19-Apr-2012	1204-04991	-1,898.34	R	Hobart Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Crockery, Cutlery & Utensils	221	19-Apr-2012	1204-04992	5,493.34	R	Hobart Uk

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Public Transport Expenses	310	17-Apr-2012	1204-04993	635.25	R	Holbeck & Beeston Older People'S Support
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	19-Apr-2012	1204-04994	2,760.00	R	Holbeck Elderly Aid
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	02-Apr-2012	1204-04995	8,915.00	R	Holbeck Elderly Aid
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	11-Apr-2012	1204-04996	6,451.56	R	Holgate House
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Office Furniture & Equipment	201	03-Apr-2012	1204-04997	781.55	R	Hollingworth & Moss Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	19-Apr-2012	1204-04998	2,280.00	R	Hollins Grove Lunch Club
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-04999	1,107.92	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	27-Apr-2012	1204-05000	12,915.34	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-Apr-2012	1204-05001	7,052.36	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-Apr-2012	1204-05002	9,017.96	R	Holly Bank Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	27-Apr-2012	1204-05003	8,497.34	R	Holly Bank Trust School Account
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	27-Apr-2012	1204-05004	18,383.65	R	Holly Bank Trust School Account
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	27-Apr-2012	1204-05005	25,253.54	R	Holly Bank Trust School Account
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	27-Apr-2012	1204-05006	39,627.37	R	Holly Bank Trust School Account
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13-Apr-2012	1204-05007	4,968.35	R	Holly Bank Trust School Account
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-05008	1,290.04	R	Holly House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Apr-2012	1204-05009	3,108.92	R	Holly House
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-05010	9,270.72	R	Holly House Private Day Nursery
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/IS	Third Party Payments	Residential	580	11-Apr-2012	1204-05011	4,111.00	R	Hollybank Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Apr-2012	1204-05012	32,742.76	R	Hollybank Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	17-Apr-2012	1204-05013	2,410.00	R	Holmdene Housing
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	26-Apr-2012	1204-05014	2,450.00	R	Holmdene Housing
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-Apr-2012	1204-05015	4,972.00	R	Home Farm Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-05016	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	27-Apr-2012	1204-05017	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	04-Apr-2012	1204-05018	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	27-Apr-2012	1204-05019	1,044.92	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Apr-2012	1204-05020	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	27-Apr-2012	1204-05021	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	27-Apr-2012	1204-05022	1,318.48	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Apr-2012	1204-05023	1,318.48	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Apr-2012	1204-05024	1,749.84	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Apr-2012	1204-05025	1,749.84	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Apr-2012	1204-05026	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	27-Apr-2012	1204-05027	3,428.40	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Apr-2012	1204-05028	3,428.40	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Apr-2012	1204-05029	3,543.28	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Apr-2012	1204-05030	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	27-Apr-2012	1204-05031	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	18-Apr-2012	1204-05032	7,669.34	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	27-Apr-2012	1204-05033	8,865.60	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Apr-2012	1204-05034	25,210.50	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-Apr-2012	1204-05035	24,347.36	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27-Apr-2012	1204-05036	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	27-Apr-2012	1204-05037	3,316.68	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27-Apr-2012	1204-05038	3,494.40	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27-Apr-2012	1204-05039	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	27-Apr-2012	1204-05040	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	04-Apr-2012	1204-05041	4,735.36	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27-Apr-2012	1204-05042	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	11-Apr-2012	1204-05043	18,888.60	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13-Apr-2012	1204-05044	988.00	R	Homecraft Rolyan Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Apr-2012	1204-05045	10,223.24	R	Homes Together Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Services Rendered By Voluntary Sector	505	05-Apr-2012	1204-05046	19,492.50	R	Home-Start Leeds
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Licences	266	11-Apr-2012	1204-05047	8,240.00	R	Hometrack Data Systems
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	27-Apr-2012	1204-05048	652.16	R	Honey Brothers Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2012	1204-05049	600.00	R	Honley Environmental Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-05050	1,206.96	R	Hook Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	02-Apr-2012	1204-05051	6,665.00	R	Hope
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-05052	36,359.40	R	Hopton Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-05053	4,332.08	R	Hopton Court
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	05-Apr-2012	1204-05054	500.00	R	Horizon Specialist Contracting Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	05-Apr-2012	1204-05055	2,986.00	R	Horizon Specialist Contracting Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	16-Apr-2012	1204-05056	6,261.00	R	Horizon Specialist Contracting Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	16-Apr-2012	1204-05057	10,722.00	R	Horizon Specialist Contracting Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Apr-2012	1204-05058	1,900.32	R	Horsforth Grove Methodist Church
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	19-Apr-2012	1204-05059	4,000.00	R	Horsforth Live @ Home Luncheon Club
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	02-Apr-2012	1204-05060	15,828.00	R	Horsforth Live At Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2012	1204-05061	1,200.00	R	Horsforth School
Leeds City Council	Strategic Accounts	Strategic	Supplies and Services	Office Consumables	210	02-Apr-2012	1204-05062	104,000.00	R	Horsforth Town Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	23-Apr-2012	1204-05063	46,667.00	R	Horton Education And Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-05064	2,633.64	R	Horton Housing Association
East - North East	East - North East	Corporate Directorate	Supplies and Services	Subscriptions	226	24-Apr-2012	1204-05065	500.00	R	Housemark Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-05066	816.64	R	Housing 21
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-05067	1,600.00	R	Housing 21
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Apr-2012	1204-05068	6,475.65	R	Housing 21
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Apr-2012	1204-05069	12,746.99	R	Housing 21
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Apr-2012	1204-05070	17,653.88	R	Housing 21

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Apr-2012	1204-05071	23,797.60	R	Housing 21
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Apr-2012	1204-05072	730.72	R	Housing 21
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Apr-2012	1204-05073	1,014.12	R	Housing 21
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Apr-2012	1204-05074	4,681.96	R	Housing 21
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Publicity & Promotional Services	267	27-Apr-2012	1204-05075	675.00	R	Housing Systems Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2012	1204-05076	612.25	R	Hpi Ltd
East - North East	East - North East	Housing Services	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-05077	820.00	R	Hqn Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	11-Apr-2012	1204-05078	652.00	R	Huck Nets (Uk) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-05079	6,828.50	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	008	25-Apr-2012	1204-05080	484.80	R	Hull College
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	25-Apr-2012	1204-05081	484.80	R	Hull College
East - North East	East - North East	Construction Services	Employees	General Training	079	27-Apr-2012	1204-05082	2,755.00	R	Hull College
East - North East	East - North East	Construction Services	Employees	General Training	079	25-Apr-2012	1204-05083	3,000.00	R	Hull College
East - North East	East - North East	Corporate Directorate	Employees	General Training	079	25-Apr-2012	1204-05084	3,000.00	R	Hull College
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2012	1204-05085	1,610.00	R	Hunsllet Club
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27-Apr-2012	1204-05086	6,736.44	R	Huntleigh Healthcare
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Apr-2012	1204-05087	502.75	R	Hurrell & Mclean Seeds Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	05-Apr-2012	1204-05088	2,200.00	R	Hurrell & Mclean Seeds Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-05089	1,423.80	R	Hurst Hall
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Bought In Professional Services	277	26-Apr-2012	1204-05090	1,200.00	R	Hyde Park Source
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	02-Apr-2012	1204-05091	9,000.00	R	Hydra Management Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	05-Apr-2012	1204-05092	15,858.15	R	Hydra Management Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-05093	1,596.48	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	04-Apr-2012	1204-05094	3,190.69	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Other Costs	7	05-Apr-2012	1204-05095	450.00	C	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Other Costs	7	24-Apr-2012	1204-05096	500.00	C	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	05-Apr-2012	1204-05097	638.83	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26-Apr-2012	1204-05098	4,000.00	R	I Love West Leeds Festival Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03-Apr-2012	1204-05099	500.00	R	I Tracey
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	15-Mar-2012	1204-05100	2,517.05	R	I. C. Distributors
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-05101	1,058.60	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	11-Apr-2012	1204-05102	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	11-Apr-2012	1204-05103	3,939.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Children Looked After	Capital	Furniture And Equipment	5	05-Apr-2012	1204-05104	7,183.67	C	Ian Porter Sales Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-05105	596.00	R	Ice Aid
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	13-Apr-2012	1204-05106	4,488.00	R	Ice Aid
Leeds City Council	City Development	Support Services	Supplies and Services	Stationery & External Printing	250	16-Mar-2012	1204-05107	777.60	R	Id-Direct Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Pathways / UASC grants	516	21-Mar-2012	1204-05108	500.00	R	Ideal Carpets & Furnit
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	26-Apr-2012	1204-05109	190,690.23	R	Ildox Software Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	28-Apr-2012	1204-05110	769.08	R	If Cardboard Creations Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	11-Apr-2012	1204-05111	942.00	R	Im Press Promotions Leeds East
Leeds City Council	City Development	Recreation	Capital	Other Costs	7	05-Apr-2012	1204-05112	1,104.66	C	Imag Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	20-Apr-2012	1204-05113	1,121.00	R	Image Data Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	05-Apr-2012	1204-05114	600.00	R	Imagineer Development Ltd The Outsiders
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Computer Software & Equipment	214	11-Apr-2012	1204-05115	1,067.90	R	Imperial Civil Enforcement Solutions
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Training Costs	071	03-Apr-2012	1204-05116	10,229.80	R	Improvement Development Growth Limited
East - North East	East - North East	Corporate Directorate	Supplies and Services	Professional Advisors	259	04-Apr-2012	1204-05117	3,250.00	R	Improvement Development Growth Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	20-Apr-2012	1204-05118	635.75	R	Independence Mobility Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	20-Apr-2012	1204-05119	1,290.00	R	Independence Mobility Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27-Apr-2012	1204-05120	1,470.00	R	Independence Mobility Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	27-Apr-2012	1204-05121	13,728.35	R	Independent Childcare Group Of Schools
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	11-Apr-2012	1204-05122	14,085.59	R	Independent Childcare Group Of Schools
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Apr-2012	1204-05123	15,057.01	R	Independent Childcare Group Of Schools
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Stationery & External Printing	210	21-Mar-2012	1204-05124	719.40	R	Independent Equipment
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	20-Apr-2012	1204-05125	790.00	R	Independent Equipment Co
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-05126	682.00	R	Independent Playground Inspections
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	26-Apr-2012	1204-05127	919.15	R	Info Technology Supply Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	26-Apr-2012	1204-05128	919.15	R	Info Technology Supply Limited
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	25-Apr-2012	1204-05129	884.32	R	Ingersol Rand Security Technologies Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Lifts	103	27-Apr-2012	1204-05130	614.15	R	Ingersol Rand Security Technologies Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Lifts	103	24-Apr-2012	1204-05131	681.00	R	Ingersol Rand Security Technologies Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2012	1204-05132	500.00	R	Ingleby Gallery Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-05133	2,246.84	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Other	114	10-Apr-2012	1204-05134	3,250.60	R	Initial Projects Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Other	114	10-Apr-2012	1204-05135	12,129.09	R	Initial Projects Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	18-Apr-2012	1204-05136	505.51	R	Initial Washroom Solutions
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2012	1204-05137	419.50	R	Inner City Roofing Yorkshire Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Apr-2012	1204-05138	419.50	R	Inner City Roofing Yorkshire Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2012	1204-05139	438.50	R	Inner City Roofing Yorkshire Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Apr-2012	1204-05140	438.50	R	Inner City Roofing Yorkshire Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Apr-2012	1204-05141	449.00	R	Inner City Roofing Yorkshire Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2012	1204-05142	482.00	R	Inner City Roofing Yorkshire Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-05143	553.95	R	Inner City Roofing Yorkshire Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2012	1204-05144	606.00	R	Inner City Roofing Yorkshire Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Apr-2012	1204-05145	606.00	R	Inner City Roofing Yorkshire Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2012	1204-05146	641.00	R	Inner City Roofing Yorkshire Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Apr-2012	1204-05147	690.50	R	Inner City Roofing Yorkshire Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Apr-2012	1204-05148	702.30	R	Inner City Roofing Yorkshire Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Apr-2012	1204-05149	790.00	R	Inner City Roofing Yorkshire Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-05150	824.50	R	Inner City Roofing Yorkshire Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2012	1204-05151	859.00	R	Inner City Roofing Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	11-Apr-2012	1204-05152	434.39	C	Inncity Cleaning Services Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Internal Fees	6	26-Apr-2012	1204-05153	99,100.00	C	Ins Sudlows Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Internal Fees	6	13-Apr-2012	1204-05154	144,279.00	C	Ins Sudlows Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2012	1204-05155	482.00	R	Inside Out School
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30-Apr-2012	1204-05156	628.32	R	Instarmac Group Plc
Leeds City Council	Central & Corporate Functions	Audit And Risk	Employees	Training Costs	071	25-Apr-2012	1204-05157	1,360.00	R	Institute Of Risk Management
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2012	1204-05158	482.00	R	Institute Of Swimming
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	18-Apr-2012	1204-05159	464.51	R	Integrated Utility Services
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Conference Meetings	253	23-Apr-2012	1204-05160	1,200.00	R	Integreat Plus
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2012	1204-05161	833.33	R	Integreat Plus
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	25-Apr-2012	1204-05162	5,100.00	R	Intelligent Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2012	1204-05163	1,836.73	R	Intelligent Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	05-Apr-2012	1204-05164	480.00	R	Intelligent Building Services Maintenan
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	05-Apr-2012	1204-05165	1,117.00	R	Intelligent Building Services Maintenan
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Brokerage Fees	244	19-Apr-2012	1204-05166	1,132.19	R	Intercapital Europe Limited
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	26-Apr-2012	1204-05167	500.00	R	Intercontinental Skills Centre Isc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Memberships	226	13-Apr-2012	1204-05168	2,223.30	R	Intercounty Adoption Centre
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	19-Apr-2012	1204-05169	1,480.00	R	International Caribbean Luncheon Club
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Apr-2012	1204-05170	460.00	R	International Decorative Surfaces
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-Apr-2012	1204-05171	18,657.93	R	International Lift Equipment Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	13-Apr-2012	1204-05172	2,772.00	R	Internet Kit Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	13-Apr-2012	1204-05173	6,314.00	R	Internet Kit Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2012	1204-05174	1,200.00	R	Interplay Theatre Trust
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	05-Apr-2012	1204-05175	426.00	R	Intro Industrial Supplies
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	05-Apr-2012	1204-05176	447.07	R	Intro Industrial Supplies
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	05-Apr-2012	1204-05177	654.04	R	Intro Industrial Supplies
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Employees	Professionally Linked Training	76	07-Mar-2012	1204-05178	954.00	R	ioda Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	General Training	79	07-Mar-2012	1204-05179	556.50	R	ioda Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	03-Apr-2012	1204-05180	1,590.00	R	ipeople Services Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	05-Apr-2012	1204-05181	1,590.00	R	ipeople Services Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	13-Apr-2012	1204-05182	1,590.00	R	ipeople Services Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	20-Apr-2012	1204-05183	1,590.00	R	ipeople Services Limited
Leeds City Council	Central & Corporate Functions	Financial Management	Supplies and Services	Memberships	226	29-Mar-2012	1204-05184	3,960.00	R	lpf
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	20-Apr-2012	1204-05185	1,278.00	R	lql Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-05186	945.75	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-05187	1,656.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-05188	888.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-05189	728.32	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-05190	2,732.27	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	02-Apr-2012	1204-05191	1,154.32	R	Iss Facility Services Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	10-Apr-2012	1204-05192	729.75	R	Isonynergy People Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	13-Apr-2012	1204-05193	759.50	R	Isonynergy People Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	13-Apr-2012	1204-05194	777.00	R	Isonynergy People Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	20-Apr-2012	1204-05195	798.00	R	Isonynergy People Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-05196	934.76	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	11-Apr-2012	1204-05197	5,997.20	R	Ivy Cottage
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	11-Apr-2012	1204-05198	4,182.40	R	Ivy House Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-Apr-2012	1204-05199	8,684.24	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	11-Apr-2012	1204-05200	16,626.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13-Apr-2012	1204-05201	2,052.49	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	24-Apr-2012	1204-05202	450.02	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	20-Apr-2012	1204-05203	467.19	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	27-Apr-2012	1204-05204	486.16	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	05-Apr-2012	1204-05205	569.48	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	27-Apr-2012	1204-05206	757.38	R	J & S Foods Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Consultancy Services	259	26-Apr-2012	1204-05207	14,400.00	R	J C Rathbone Holdings Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-05208	1,190.75	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-05209	532.80	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Apr-2012	1204-05210	600.00	R	J Murphy & Son
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Apr-2012	1204-05211	2,700.00	R	J Murphy & Son
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-Apr-2012	1204-05212	710.00	R	J S Miller Distribution Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-Apr-2012	1204-05213	885.00	R	J S Miller Distribution Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-Apr-2012	1204-05214	3,275.00	R	J S Miller Distribution Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	13-Apr-2012	1204-05215	1,070.00	R	J Sample
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562	28-Apr-2012	1204-05216	797.14	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	25-Apr-2012	1204-05217	630.00	R	J W Crowther & Son Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Apr-2012	1204-05218	460.00	R	J W Crowther & Son Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-Apr-2012	1204-05219	460.00	R	J W Crowther & Son Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-Apr-2012	1204-05220	460.00	R	J W Crowther & Son Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	12-Apr-2012	1204-05221	427.50	R	J&S Accessories Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	19-Apr-2012	1204-05222	465.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-05223	2,678.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-05224	1,171.60	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Payments To Jacobs And Nps	001	20-Apr-2012	1204-05225	14,693.21	R	Jacobs Engineering Uk Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-05226	445.72	R	REDACTED PERSONAL DATA

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-05227	1,061.72	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	13-Apr-2012	1204-05228	448.00	R	Jade Press
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	18-Apr-2012	1204-05229	999.00	R	Jade Press
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	20-Apr-2012	1204-05230	2,821.00	R	Jade Press
Leeds City Council	City Development	Recreation	Supplies and Services	Printing	215	24-Apr-2012	1204-05231	646.00	R	Jade Press
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-05232	764.00	R	Jade Press
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Publication And Promotion	267	13-Apr-2012	1204-05233	920.00	R	Jade Press
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Publication And Promotion	267	13-Apr-2012	1204-05234	922.00	R	Jade Press
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Publication And Promotion	267	13-Apr-2012	1204-05235	995.00	R	Jade Press
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	27-Apr-2012	1204-05236	569.00	R	Jade Press
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-05237	665.72	R	REDACTED PERSONAL DATA
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	23-Apr-2012	1204-05238	3,500.00	C	James Goudie
Leeds City Council	City Development	Asset Management Services	Support Services	Legal Disbursements	411	05-Apr-2012	1204-05239	1,500.00	R	James Goudie
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	11-Apr-2012	1204-05240	2,735.76	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	13-Apr-2012	1204-05241	785.00	R	James Leckey Design Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	04-Apr-2012	1204-05242	970.90	R	James Leckey Design Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	26-Apr-2012	1204-05243	1,539.00	R	James Leckey Design Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	13-Apr-2012	1204-05244	3,351.60	R	James Leckey Design Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	13-Apr-2012	1204-05245	3,705.00	R	James Leckey Design Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	20-Apr-2012	1204-05246	470.00	R	James Reiss
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-05247	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	11-Apr-2012	1204-05248	878.40	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Consultancy Services	259	13-Apr-2012	1204-05249	3,352.14	R	Jane Held Consulting Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Consultancy Services	259	26-Apr-2012	1204-05250	5,046.29	R	Jane Held Consulting Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-05251	1,018.84	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2012	1204-05252	450.00	R	Jane Wetherop Partnership
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-05253	720.00	R	Janet Rhodes
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-05254	780.00	R	Janet Rhodes
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-05255	1,573.00	R	Janet Rhodes
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-05256	1,633.60	R	Janet Rhodes
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	13-Apr-2012	1204-05257	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	11-Apr-2012	1204-05258	2,399.84	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	27-Apr-2012	1204-05259	786.00	R	Jansen Dispalj Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	11-Apr-2012	1204-05260	2,100.76	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	11-Apr-2012	1204-05261	1,565.32	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-05262	494.05	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	25-Apr-2012	1204-05263	1,050.00	R	Jayne Hopkinson
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Apr-2012	1204-05264	7,293.52	R	Jays Homecare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	18-Apr-2012	1204-05265	-2,332.50	R	Jcm Seating Solutions
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	27-Apr-2012	1204-05266	1,534.08	R	Jdr Confectionery Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-05267	-436.64	R	Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2012	1204-05268	475.10	R	Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2012	1204-05269	497.15	R	Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2012	1204-05270	569.56	R	Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2012	1204-05271	654.64	R	Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2012	1204-05272	799.84	R	Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2012	1204-05273	970.06	R	Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2012	1204-05274	1,155.73	R	Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	27-Apr-2012	1204-05275	1,079.96	R	Jds Trucks
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-05276	1,222.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-05277	467.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	626	11-Apr-2012	1204-05278	1,114.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-05279	3,090.17	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-05280	2,460.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-05281	1,342.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-05282	532.88	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-05283	10,371.84	R	Jellytots Private Day Nursery Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-05284	838.21	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-05285	2,217.60	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-05286	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	11-Apr-2012	1204-05287	1,599.80	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	11-Apr-2012	1204-05288	2,751.92	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	27-Apr-2012	1204-05289	1,590.00	R	Jenny Constable
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	05-Apr-2012	1204-05290	1,413.00	R	Jenx Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13-Apr-2012	1204-05291	1,507.00	R	Jenx Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13-Apr-2012	1204-05292	1,983.00	R	Jenx Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13-Apr-2012	1204-05293	-2,087.00	R	Jenx Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13-Apr-2012	1204-05294	2,682.00	R	Jenx Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	23-Apr-2012	1204-05295	944.64	R	Jephson Homes Housing Association
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-05296	1,497.76	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-05297	974.00	R	Jes Traffic Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-05298	3,196.00	R	Jes Traffic Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-05299	980.96	R	REDACTED PERSONAL DATA
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Miscellaneous Expenditure	208	11-Apr-2012	1204-05300	595.00	R	Jet Aire Drain Care Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-05301	430.00	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-05302	430.00	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-05303	968.00	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-05304	1,496.00	R	Jet Line

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-05305	1,553.20	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-05306	1,595.00	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-05307	1,800.00	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-05308	2,160.68	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-05309	4,444.80	R	Jet Line
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	24-Apr-2012	1204-05310	3,861.00	R	Jewson Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	NVGs	077	04-Apr-2012	1204-05311	437.50	R	Jhp Group Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	25-Apr-2012	1204-05312	3,105.48	R	Jillings Baddeley Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	18-Apr-2012	1204-05313	1,431.48	R	Jillings Baddeley Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-05314	1,861.97	R	Jillings Baddeley Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	11-Apr-2012	1204-05315	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	08-Mar-2012	1204-05316	1,278.75	R	Jj Food Service Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Provisions	231	30-Mar-2012	1204-05317	2,247.74	R	Jj Food Service Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Provisions	231	07-Mar-2012	1204-05318	28,106.62	R	Jj Food Service Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Provisions	231	09-Mar-2012	1204-05319	38,306.81	R	Jj Food Service Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Provisions	231	15-Mar-2012	1204-05320	45,309.94	R	Jj Food Service Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Provisions	231	26-Mar-2012	1204-05321	45,345.43	R	Jj Food Service Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Provisions	231	07-Mar-2012	1204-05322	46,568.56	R	Jj Food Service Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Provisions	231	08-Mar-2012	1204-05323	49,050.95	R	Jj Food Service Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Provisions	231	30-Mar-2012	1204-05324	50,133.93	R	Jj Food Service Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Provisions	231	23-Mar-2012	1204-05325	50,376.71	R	Jj Food Service Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Provisions	231	12-Mar-2012	1204-05326	51,546.30	R	Jj Food Service Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Provisions	231	19-Mar-2012	1204-05327	55,413.36	R	Jj Food Service Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	13-Apr-2012	1204-05328	3,267.00	R	Jia Total Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-05329	1,124.52	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-05330	1,833.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-05331	539.08	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	11-Apr-2012	1204-05332	533.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-05333	1,663.32	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-05334	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	11-Apr-2012	1204-05335	472.28	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Capital	Construction	3	13-Apr-2012	1204-05336	538.88	C	Job Earnshaw & Bros Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	25-Apr-2012	1204-05337	447.18	R	Job Earnshaw & Bros Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	05-Apr-2012	1204-05338	569.00	R	Job Earnshaw & Bros Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	05-Apr-2012	1204-05339	830.80	R	Job Earnshaw & Bros Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	13-Apr-2012	1204-05340	981.00	R	Job Earnshaw & Bros Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	13-Apr-2012	1204-05341	1,335.00	R	Job Earnshaw & Bros Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	13-Apr-2012	1204-05342	1,601.44	R	Job Earnshaw & Bros Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	05-Apr-2012	1204-05343	780.96	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-05344	492.88	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-05345	12,207.06	R	John Atkinson Interiors Ltd
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Project Expenses	286	26-Apr-2012	1204-05346	2,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	13-Apr-2012	1204-05347	3,600.00	R	John Hanlon & Company Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	13-Apr-2012	1204-05348	3,683.33	R	John Hanlon & Company Ltd
Leeds City Council	City Development	Highways	Support Services	Legal Disbursements	411	19-Apr-2012	1204-05349	600.00	R	John James Holroyd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-05350	612.00	R	John Nixon Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2012	1204-05351	646.00	R	John Nixon Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2012	1204-05352	950.00	R	John Nixon Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	18-Apr-2012	1204-05353	420.00	R	John Packer Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-Apr-2012	1204-05354	1,092.89	R	John R G Worrall
Leeds City Council	Childrens Services	Learning Skills & Universal	Support Services	Delegated Grants-DCSF	474	27-Apr-2012	1204-05355	820.00	R	John Scheerer & Sons Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Support Services	Delegated Grants-DCSF	474	18-Apr-2012	1204-05356	1,116.64	R	John Scheerer & Sons Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Support Services	Delegated Grants-DCSF	474	27-Apr-2012	1204-05357	2,013.00	R	John Scheerer & Sons Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-05358	819.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-05359	738.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-05360	1,649.88	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Asset Management Services	Income	Other Income	973	12-Apr-2012	1204-05361	600.00	R	Johnathan Capell
Leeds City Council	City Development	Recreation	Supplies and Services	Other Materials	205	16-Mar-2012	1204-05362	885.00	R	Johnsons Of Whixly
Leeds City Council	City Development	Recreation	Supplies and Services	Other Materials	205	16-Mar-2012	1204-05363	891.00	R	Johnsons Of Whixly
Leeds City Council	City Development	Recreation	Supplies and Services	Other Materials	205	14-Mar-2012	1204-05364	1,248.00	R	Johnsons Of Whixly
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Supplies and Services	Advertising	211	04-Apr-2012	1204-05365	1,207.20	R	Johnston Publishing (North)
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	02-Mar-2012	1204-05366	914.30	R	Johnston Publishing Hotl
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	16-Mar-2012	1204-05367	1,181.37	R	Johnston Publishing Hotl
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Advertising	211	18-Apr-2012	1204-05368	605.34	R	Johnston Publishing Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Advertising	211	18-Apr-2012	1204-05369	465.08	R	Johnston Publishing Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Advertising	211	20-Apr-2012	1204-05370	964.40	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	13-Apr-2012	1204-05371	477.90	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	24-Apr-2012	1204-05372	477.90	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	05-Apr-2012	1204-05373	477.90	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	05-Apr-2012	1204-05374	509.76	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	13-Apr-2012	1204-05375	509.76	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	23-Apr-2012	1204-05376	546.08	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	13-Apr-2012	1204-05377	573.48	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	27-Apr-2012	1204-05378	605.34	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	27-Apr-2012	1204-05379	605.34	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	24-Apr-2012	1204-05380	605.34	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	03-Apr-2012	1204-05381	605.34	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	24-Apr-2012	1204-05382	637.20	R	Johnston Publishing Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	05-Apr-2012	1204-05383	637.20	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	27-Apr-2012	1204-05384	700.92	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	11-Apr-2012	1204-05385	700.92	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	11-Apr-2012	1204-05386	700.92	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	27-Apr-2012	1204-05387	796.50	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	11-Apr-2012	1204-05388	1,083.24	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	20-Apr-2012	1204-05389	1,338.12	R	Johnston Publishing Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	03-Apr-2012	1204-05390	2,012.00	R	Johnston Publishing Ltd
Leeds City Council	Adult Social Care	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	03-Apr-2012	1204-05391	1,056.00	R	Johnston Publishing Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2012	1204-05392	446.04	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	24-Apr-2012	1204-05393	1,290.00	C	Jointline Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	13-Apr-2012	1204-05394	12,070.26	C	Jointline Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2012	1204-05395	5,848.00	R	Jointline Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-05396	7,751.74	R	Jointline Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-05397	18,171.44	R	Jolly Giraffes Day Nursery Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-05398	551.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-05399	559.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-05400	599.28	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	17-Apr-2012	1204-05401	1,900.00	R	Joseph O'Brien
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Central Training	079	27-Apr-2012	1204-05402	450.00	R	Joseph Priestley College
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-05403	3,582.04	R	Joseph Rowntree Foundation
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Construction	3	13-Apr-2012	1204-05404	500.00	C	Jowett & Sowry Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	25-Apr-2012	1204-05405	2,000.00	R	Jowett & Sowry Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	13-Apr-2012	1204-05406	2,451.00	R	Jowett & Sowry Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-05407	480.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-05408	897.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Apr-2012	1204-05409	2,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-05410	2,216.57	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Capital	Construction	3	24-Apr-2012	1204-05411	1,858.00	C	Jpcs Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2012	1204-05412	1,566.00	R	Jpcs Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Apr-2012	1204-05413	1,100.08	R	Jubilee Home (Sunderland) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-05414	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	11-Apr-2012	1204-05415	2,828.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Assessment And Care Management	Support Services	Legal Disbursements	411	13-Apr-2012	1204-05416	635.00	R	Julia Nelson
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	13-Apr-2012	1204-05417	693.50	R	Julia Nelson
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-05418	778.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-05419	576.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-05420	3,124.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-05421	1,386.84	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	11-Apr-2012	1204-05422	644.08	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-05423	763.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-05424	2,372.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-05425	956.52	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-05426	1,598.40	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-05427	12,787.20	R	Jumping Jack'S Nursery
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-05428	2,828.16	R	June Caoman Homes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-05429	861.32	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-05430	718.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-05431	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	20-Apr-2012	1204-05432	938.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-05433	632.80	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	17-Apr-2012	1204-05434	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	26-Apr-2012	1204-05435	829.50	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Apr-2012	1204-05436	829.50	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Apr-2012	1204-05437	544.80	R	Kalcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Apr-2012	1204-05438	544.80	R	Kalcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Apr-2012	1204-05439	561.60	R	Kalcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27-Apr-2012	1204-05440	501.60	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-Apr-2012	1204-05441	625.60	R	Kalcrest Care Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-05442	9,803.52	R	Kaleidoscope Day Nurseries Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-05443	19,695.84	R	Kaleidoscope Day Nurseries Ltd
West - North West	West - North West	Regeneration/Customer Research	Supplies and Services	Other Materials	205	05-Apr-2012	1204-05444	564.50	R	Kall Kwik Printing
West - North West	West - North West	Regeneration/Customer Research	Supplies and Services	Stationery & External Printing	210	05-Apr-2012	1204-05445	429.50	R	Kall Kwik Printing
West - North West	West - North West	Regeneration/Customer Research	Supplies and Services	Stationery & External Printing	210	17-Apr-2012	1204-05446	590.00	R	Kall Kwik Printing
West - North West	West - North West	Regeneration/Customer Research	Supplies and Services	Stationery & External Printing	210	05-Apr-2012	1204-05447	1,042.00	R	Kall Kwik Printing
West - North West	West - North West	Regeneration/Customer Research	Supplies and Services	Stationery & External Printing	210	17-Apr-2012	1204-05448	1,570.00	R	Kall Kwik Printing
West - North West	West - North West	Regeneration/Customer Research	Supplies and Services	Stationery & External Printing	210	20-Apr-2012	1204-05449	2,950.00	R	Kall Kwik Printing
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Apr-2012	1204-05450	1,847.04	R	Kangaroo Kids
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	11-Apr-2012	1204-05451	2,199.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-05452	958.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-05453	1,873.52	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-05454	1,502.72	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	18-Apr-2012	1204-05455	4,000.00	R	Kate Genever
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	19-Apr-2012	1204-05456	645.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-05457	1,142.95	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-05458	491.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-05459	511.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-05460	496.00	R	REDACTED PERSONAL DATA

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-05461	1,918.05	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-05462	922.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-05463	501.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-05464	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	11-Apr-2012	1204-05465	1,294.28	R	Kathryn Tebbs Independent Living Trust
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	16-Apr-2012	1204-05466	1,250.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	16-Apr-2012	1204-05467	1,250.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Transport	Repairs to LCC vehicles	341	16-Mar-2012	1204-05468	503.59	R	Kawasaki Autorama
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	11-Apr-2012	1204-05469	1,172.76	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2012	1204-05470	561.00	R	Kb Supplies Astral
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	17-Apr-2012	1204-05471	4,027.33	R	Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	17-Apr-2012	1204-05472	4,508.21	R	Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	16-Apr-2012	1204-05473	6,161.02	R	Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	13-Apr-2012	1204-05474	9,829.96	R	Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	02-Apr-2012	1204-05475	3,769.20	R	Kcom Group Plc
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	30-Apr-2012	1204-05476	564.00	R	Keel Toys Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	12-Apr-2012	1204-05477	426.24	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Memberships	226	27-Apr-2012	1204-05478	1,425.00	R	Keep Britain Tidy
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	05-Apr-2012	1204-05479	8,146.00	R	Keep Keen Controls Limited
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	04-Apr-2012	1204-05480	1,650.00	R	Keep Keen Controls Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2012	1204-05481	5,960.00	R	Keep Keen Controls Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Premises	First Aid Requisites	128	05-Apr-2012	1204-05482	5,508.95	R	Keltic Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	27-Apr-2012	1204-05483	2,750.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	16-Apr-2012	1204-05484	4,400.00	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	11-Apr-2012	1204-05485	761.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	19-Apr-2012	1204-05486	4,000.00	R	Kentmere Centre Luncheon Club
East - North East	Adult Social Care	Construction Services	Supplies and Services	Other Materials	205	25-Apr-2012	1204-05487	582.78	R	Kesteven Roofing Centre
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-05488	855.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Office Consumables	210	27-Apr-2012	1204-05489	3,510.00	R	Key Industrial Equipment Ltd
East - North East	Adult Social Care	Construction Services	Supplies and Services	Other Materials	205	05-Apr-2012	1204-05490	446.25	R	Keyline Builders Merchants Ltd
East - North East	Adult Social Care	Construction Services	Supplies and Services	Other Materials	205	05-Apr-2012	1204-05491	482.83	R	Keyline Builders Merchants Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Apr-2012	1204-05492	429.00	R	Keyline Builders Merchants Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Apr-2012	1204-05493	600.60	R	Keyline Builders Merchants Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	05-Apr-2012	1204-05494	800.80	R	Keyline Builders Merchants Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-05495	7,516.00	R	Keyring Living Support Network
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	20-Apr-2012	1204-05496	720.00	R	Khadajah Ibrahim-Broderick
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-05497	882.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-05498	13,852.80	R	Kids Academy
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-05499	22,803.84	R	Kids Academy
Leeds City Council	City Development	Highways	Capital	Construction	3	24-Apr-2012	1204-05500	3,203.00	C	Kiely Bros Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	13-Apr-2012	1204-05501	55,282.00	C	Kiely Bros Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2012	1204-05502	8,319.00	R	Kiely Bros Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-05503	154,435.00	R	Kiely Bros Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	10-Apr-2012	1204-05504	54,532.45	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	10-Apr-2012	1204-05505	163,112.90	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	26-Apr-2012	1204-05506	3,155.44	C	Kier Building Maintenance
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	26-Apr-2012	1204-05507	5,344.41	R	Kier Building Maintenance
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	11-Apr-2012	1204-05508	445.61	R	Killgerm Chemicals Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	25-Apr-2012	1204-05509	1,000.00	R	Kilo 75
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Apr-2012	1204-05510	19,180.80	R	Kindergarten Cookridge Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Apr-2012	1204-05511	554.50	R	King Scientific
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	10-Apr-2012	1204-05512	45,429.11	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	27-Apr-2012	1204-05513	52,257.32	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	03-Apr-2012	1204-05514	578.65	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	03-Apr-2012	1204-05515	613.50	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	03-Apr-2012	1204-05516	678.65	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	03-Apr-2012	1204-05517	738.50	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	03-Apr-2012	1204-05518	953.65	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	05-Apr-2012	1204-05519	5,183.00	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	10-Apr-2012	1204-05520	20,870.33	C	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2012	1204-05521	421.97	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-05522	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	23-Apr-2012	1204-05523	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	23-Apr-2012	1204-05524	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	27-Apr-2012	1204-05525	429.27	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2012	1204-05526	443.95	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2012	1204-05527	450.33	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2012	1204-05528	450.33	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-05529	450.33	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-05530	450.33	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Apr-2012	1204-05531	477.98	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Apr-2012	1204-05532	487.43	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2012	1204-05533	495.32	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2012	1204-05534	501.43	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Apr-2012	1204-05535	509.44	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Apr-2012	1204-05536	528.36	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2012	1204-05537	529.66	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Apr-2012	1204-05538	529.87	R	Kingfisher Upvc Windows & Doors Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Apr-2012	1204-05539	540.36	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2012	1204-05540	545.52	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2012	1204-05541	545.52	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Apr-2012	1204-05542	548.76	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2012	1204-05543	552.74	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Apr-2012	1204-05544	566.68	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2012	1204-05545	568.15	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2012	1204-05546	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	24-Apr-2012	1204-05547	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	30-Apr-2012	1204-05548	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	30-Apr-2012	1204-05549	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	30-Apr-2012	1204-05550	617.47	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-05551	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	19-Apr-2012	1204-05552	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	27-Apr-2012	1204-05553	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	13-Apr-2012	1204-05554	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	13-Apr-2012	1204-05555	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	13-Apr-2012	1204-05556	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-Apr-2012	1204-05557	663.50	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2012	1204-05558	675.81	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2012	1204-05559	703.40	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-05560	738.29	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-05561	763.06	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Apr-2012	1204-05562	763.50	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Apr-2012	1204-05563	799.42	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-05564	803.40	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2012	1204-05565	804.07	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Apr-2012	1204-05566	876.66	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-05567	876.30	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-05568	930.72	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-05569	934.52	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-05570	1,052.68	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2012	1204-05571	1,148.00	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2012	1204-05572	1,296.03	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	27-Apr-2012	1204-05573	8,674.90	R	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27-Apr-2012	1204-05574	2,817.00	R	Kingkraft Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	04-Apr-2012	1204-05575	505.00	R	King'S College London
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	27-Apr-2012	1204-05576	25,000.00	R	King'S College London
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-05577	8,976.76	R	Kingston Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-05578	1,044.20	R	Kingston Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-05579	1,082.64	R	Kingston Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	11-Apr-2012	1204-05580	14,872.83	R	Kingston Nursing Home
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Public Transport Expenses	310	17-Apr-2012	1204-05581	493.28	R	Kingston Upon Hull City Council
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	13-Apr-2012	1204-05582	-2,342.00	R	Kingston Upon Hull City Council
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Apr-2012	1204-05583	4,134.75	R	Kinley Systems
Leeds City Council	Strategic Accounts	Strategic	Supplies and Services	King Consumables	210	02-Apr-2012	1204-05584	45,250.00	R	Kippax Parish Council
Leeds City Council as Accountable Body	City Development	Road Casualty Reduction	Third Party Payments	Kirklees	004	17-Apr-2012	1204-05585	4,100.25	R	Kirklees Council
Leeds City Council as Accountable Body	City Development	Road Casualty Reduction	Third Party Payments	District Payments	012	13-Apr-2012	1204-05586	64,986.87	R	Kirklees Council
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Information Technology (Computers)	214	27-Apr-2012	1204-05587	2,500.00	R	Kirklees Council
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25-Apr-2012	1204-05588	1,555.44	R	Kirklees Council
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	13-Apr-2012	1204-05589	-6,657.33	R	Kirklees Council
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	11-Apr-2012	1204-05590	691.67	R	Kirklees Met West Yorks Fire And Rescue
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	20-Apr-2012	1204-05591	1,383.33	R	Kirklees Met West Yorks Fire And Rescue
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Apr-2012	1204-05592	22,484.16	R	Kirkstall St Stephens Pre School
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-05593	904.20	R	Kirkwood
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-05594	527.24	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-05595	1,882.00	R	Kiss Graphics Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Office Consumables	210	27-Apr-2012	1204-05596	2,294.00	R	Knightsbridge Furniture Productions
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2012	1204-05597	564.44	R	Knottingley Trucks Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	11-Apr-2012	1204-05598	428.92	R	Knottingley Trucks Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	24-Apr-2012	1204-05599	470.21	R	Knottingley Trucks Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	11-Apr-2012	1204-05600	514.20	R	Knottingley Trucks Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-05601	4,131.76	R	Knowles Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-05602	1,127.80	R	Knowles Court Nursing Home
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	05-Apr-2012	1204-05603	485.00	R	Complete Service (Leeds) Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Publication And Promotion	267	11-Apr-2012	1204-05604	1,580.00	R	Konflux Theatre Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	11-Apr-2012	1204-05605	718.40	R	Konica Minolta Business Solutions
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	13-Apr-2012	1204-05606	508.83	R	Konica Minolta Business Solutions
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Computer Software & Equipment	214	05-Apr-2012	1204-05607	914.43	R	Konica Minolta Business Solutions
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Computer Software & Equipment	214	02-Apr-2012	1204-05608	920.76	R	Konica Minolta Business Solutions
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Computer Software & Equipment	214	13-Apr-2012	1204-05609	432.54	R	Konica Minolta Business Solutions
Leeds City Council	Central & Corporate Functions	Audit And Risk	Supplies and Services	External Audit Fees	261	03-Apr-2012	1204-05610	2,500.00	R	Kpmg
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	11-Apr-2012	1204-05611	675.48	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	11-Apr-2012	1204-05612	8,089.04	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Printing	215	27-Apr-2012	1204-05613	2,567.00	R	Kudu Products Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	10-Apr-2012	1204-05614	1,552.20	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	05-Apr-2012	1204-05615	484.50	R	L Armitage
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Apr-2012	1204-05616	860.72	R	REDACTED PERSONAL DATA

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Capital	Land	1	13-Apr-2012	1204-05617	4,700.00	C	L Chirmanzi
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-05618	1,903.42	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	13-Apr-2012	1204-05619	842.00	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	26-Apr-2012	1204-05620	842.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-05621	781.44	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-05622	1,314.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	19-Apr-2012	1204-05623	2,280.00	R	L.I.H.H. Friday Club
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	11-Apr-2012	1204-05624	5,398.96	R	La International Computer Consultants
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	11-Apr-2012	1204-05625	9,324.00	R	La International Computer Consultants
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	27-Apr-2012	1204-05626	11,697.92	R	Ladybirds Private Day Nursery Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-05627	1,056.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-05628	1,056.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-05629	1,100.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-05630	1,100.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-05631	1,320.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-05632	1,540.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-05633	1,672.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-05634	2,016.00	R	Ladyline/ Street Cars
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-05635	1,076.40	R	Lake House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	11-Apr-2012	1204-05636	1,096.68	R	Lake House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Apr-2012	1204-05637	1,249.60	R	Lake View Rest Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-05638	1,373.00	R	Lancashire County Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-05639	2,089.16	R	Langtree Park Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-05640	984.68	R	Langtree Park Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	11-Apr-2012	1204-05641	-2,642.26	R	Langtree Park Nursing Home
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Bought In Professional Services	277	19-Apr-2012	1204-05642	816.00	R	Language Line Services
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Bought In Professional Services	277	03-Apr-2012	1204-05643	827.20	R	Language Line Services
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	03-Apr-2012	1204-05644	438.75	R	Languard Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Publication And Promotion	267	20-Apr-2012	1204-05645	987.00	R	Larchfield Associates Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-05646	15,836.80	R	Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	11-Apr-2012	1204-05647	1,329.56	R	Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-05648	8,483.80	R	Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-05649	20,469.30	R	Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-05650	6,344.60	R	Larchfield Residential Home
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13-Apr-2012	1204-05651	1,168.00	R	Larkfield Glass Engraving
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Training Allowances	257	05-Mar-2012	1204-05652	880.00	R	Lastminute.Com
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-05653	1,079.84	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-05654	4,521.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-05655	862.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-05656	660.72	R	Laurel Bank Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-05657	1,135.84	R	Laurel Bank Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-05658	2,144.65	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionlly Anly	829	26-Apr-2012	1204-05659	2,250.00	R	Law Society Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	11-Apr-2012	1204-05660	605.60	R	Lawcris Panel Products Limited
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Other Costs	7	19-Apr-2012	1204-05661	1,300.00	C	Lawson & Co
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-05662	739.76	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	11-Apr-2012	1204-05663	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	11-Apr-2012	1204-05664	435.92	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	24-Apr-2012	1204-05665	10,813.00	R	Learning Partnerships
Leeds City Council	Environment & Neighbourhoods	Learning	Support Services	Internal Charges Received From L & L	490	24-Apr-2012	1204-05666	46,680.00	R	Learning Partnerships
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	26-Apr-2012	1204-05667	9,934.00	R	Learning Partnerships
Leeds City Council	Strategic Accounts	Strategic	Supplies and Services	Office Consumables	210	02-Apr-2012	1204-05668	2,550.00	R	Ledsham Parish Council
Leeds City Council	Strategic Accounts	Strategic	Supplies and Services	Office Consumables	210	02-Apr-2012	1204-05669	3,200.00	R	Ledston Parish Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19-Apr-2012	1204-05670	641.85	R	Lee & Priestley Llp
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	11-Apr-2012	1204-05671	2,200.00	R	Lee & Priestley Llp
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	11-Apr-2012	1204-05672	1,239.12	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	19-Apr-2012	1204-05673	500.00	R	Lee Goater
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Printing	215	13-Apr-2012	1204-05674	500.00	R	Lee Goater
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Printing	215	13-Apr-2012	1204-05675	500.00	R	Lee Goater
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-05676	983.73	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-05677	679.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-05678	984.08	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	27-Apr-2012	1204-05679	1,048.76	R	Leeds & Moortown Furniture Store
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-05680	10,199.13	R	Leeds Action To Create Homes Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	008	27-Apr-2012	1204-05681	2,076.75	R	Leeds Alternative Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13-Apr-2012	1204-05682	782.40	R	Leeds Alternative Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-05683	7,880.73	R	Leeds Alternative Travel
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	23-Apr-2012	1204-05684	11,501.00	R	Leeds And York Nhs Foundation Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	23-Apr-2012	1204-05685	1,208.56	R	Leeds And Yorkshire Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	23-Apr-2012	1204-05686	1,874.36	R	Leeds And Yorkshire Housing Association
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	04-Apr-2012	1204-05687	893.04	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	05-Apr-2012	1204-05688	675.36	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	05-Apr-2012	1204-05689	1,374.60	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	05-Apr-2012	1204-05690	2,462.46	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	05-Apr-2012	1204-05691	42,506.90	R	Leeds Autism Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04-Apr-2012	1204-05692	596.80	R	Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Apr-2012	1204-05693	2,347.36	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	05-Apr-2012	1204-05694	2,367.88	R	Leeds Autism Services

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	05-Apr-2012	1204-05695	4,580.04	R	Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18-Apr-2012	1204-05696	6,195.16	R	Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18-Apr-2012	1204-05697	6,195.16	R	Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	11-Apr-2012	1204-05698	6,195.16	R	Leeds Autism Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	02-Apr-2012	1204-05699	22,937.50	R	Leeds Black Elders Association
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	23-Apr-2012	1204-05700	2,280.00	R	Leeds Black Elders Luncheon Club
Leeds City Council	City Development	Highways	Supplies and Services	Publication And Promotion	267	03-Apr-2012	1204-05701	11,900.00	R	Leeds Carnegie Basketball Foundation
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	18-Apr-2012	1204-05702	13,934.00	R	Leeds Childrens Holiday Camp Association
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	19-Apr-2012	1204-05703	4,000.00	R	Leeds Chinese Community Elderly
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	13-Apr-2012	1204-05704	1,050.00	R	Leeds Cil Ulo
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Recurring & Major Grants Projects	229	13-Apr-2012	1204-05705	157,210.00	R	Leeds Cil Ulo
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	17-Apr-2012	1204-05706	181,683.00	R	Leeds Citizens Advice Bureau
Leeds City Council	Adult Social Care	Other Adult Services	Supplies and Services	Recurring & Major Grants Projects	229	02-Apr-2012	1204-05707	8,586.00	R	Leeds Citizens Advice Bureau
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Tuition & Course Fees	073	13-Apr-2012	1204-05708	885.00	R	Leeds City College
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Central Training	079	05-Apr-2012	1204-05709	540.00	R	Leeds City College
Leeds City Council	Environment & Neighbourhoods	Hra	Employees	Central Training	079	05-Apr-2012	1204-05710	960.00	R	Leeds City College
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	04-Apr-2012	1204-05711	710.00	R	Leeds City College
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2012	1204-05712	13,242.00	R	Leeds City College
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	03-Apr-2012	1204-05713	24,915.00	R	Leeds City College
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	27-Apr-2012	1204-05714	5,542.32	R	Leeds City College
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Courses For Non-Employees	281	25-Apr-2012	1204-05715	1,010.00	R	Leeds City College
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Courses For Non-Employees	281	25-Apr-2012	1204-05716	1,010.00	R	Leeds City College
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Courses For Non-Employees	281	25-Apr-2012	1204-05717	1,010.00	R	Leeds City College
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Courses For Non-Employees	281	25-Apr-2012	1204-05718	1,010.00	R	Leeds City College
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Courses For Non-Employees	281	25-Apr-2012	1204-05719	1,010.00	R	Leeds City College
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Courses For Non-Employees	281	25-Apr-2012	1204-05720	1,010.00	R	Leeds City College
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Courses For Non-Employees	281	25-Apr-2012	1204-05721	1,010.00	R	Leeds City College
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Courses For Non-Employees	281	25-Apr-2012	1204-05722	1,010.00	R	Leeds City College
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Courses For Non-Employees	281	25-Apr-2012	1204-05723	1,010.00	R	Leeds City College
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Courses For Non-Employees	281	25-Apr-2012	1204-05724	1,010.00	R	Leeds City College
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Courses For Non-Employees	281	25-Apr-2012	1204-05725	1,010.00	R	Leeds City College
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Courses For Non-Employees	281	25-Apr-2012	1204-05726	1,010.00	R	Leeds City College
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Courses For Non-Employees	281	20-Apr-2012	1204-05727	1,010.00	R	Leeds City College
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Courses For Non-Employees	281	25-Apr-2012	1204-05728	1,010.00	R	Leeds City College
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Courses For Non-Employees	281	25-Apr-2012	1204-05729	1,010.00	R	Leeds City College
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Courses For Non-Employees	281	05-Apr-2012	1204-05730	1,010.00	R	Leeds City College
Leeds City Council	Childrens Services	Partnership Development & Leadership	Third Party Payments	Services Rendered By Colleges	504	25-Apr-2012	1204-05731	875.00	R	Leeds City College
Leeds City Council	Childrens Services	Partnership Development & Leadership	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Apr-2012	1204-05732	1,010.00	R	Leeds City College
Leeds City Council	Childrens Services	Partnership Development & Leadership	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Apr-2012	1204-05733	1,010.00	R	Leeds City College
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-05734	4,688.64	R	Leeds City College
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	05-Apr-2012	1204-05735	480.00	R	Leeds City College
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	Other	114	04-Apr-2012	1204-05736	500.00	R	Leeds City Credit Union Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Miscellaneous Expenditure	208	04-Apr-2012	1204-05737	500.00	R	Leeds City Credit Union Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Non-Recurring Grants	227	02-Apr-2012	1204-05738	5,000.00	R	Leeds City Credit Union Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	05-Apr-2012	1204-05739	6,803.25	R	Leeds Civic Arts Guild
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Income from Hire Of Rooms & Equipment	956	05-Apr-2012	1204-05740	-4,226.53	R	Leeds Civic Arts Guild
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Income from Hire Of Rooms & Equipment	956	19-Apr-2012	1204-05741	455.00	R	Leeds Civic Arts Guild
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Schools Examination Entry Fees	269	20-Apr-2012	1204-05742	1,000.00	R	Leeds College Of Art
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Professionally Linked Training	076	04-Apr-2012	1204-05743	1,500.00	R	Leeds College Of Building
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Professionally Linked Training	076	05-Apr-2012	1204-05744	6,490.00	R	Leeds College Of Building
Leeds City Council	East - North East	Construction Services	Employees	General Training	079	13-Apr-2012	1204-05745	1,380.00	R	Leeds College Of Building
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Central Training	079	05-Apr-2012	1204-05746	4,500.00	R	Leeds College Of Building
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-05747	900.00	R	Leeds College Of Building
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	02-Apr-2012	1204-05748	4,450.50	R	Leeds College Of Building
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	02-Apr-2012	1204-05749	13,420.00	R	Leeds College Of Building
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	External Hire - Occasional	304	12-Mar-2012	1204-05750	3,321.00	R	Leeds Commercial
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	External Hire -Occasional	304	20-Apr-2012	1204-05751	660.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Apr-2012	1204-05752	-460.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-Apr-2012	1204-05753	417.50	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-Apr-2012	1204-05754	433.50	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-Apr-2012	1204-05755	457.50	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	27-Apr-2012	1204-05756	470.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-Apr-2012	1204-05757	470.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-Apr-2012	1204-05758	470.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	27-Apr-2012	1204-05759	504.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	27-Apr-2012	1204-05760	504.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	20-Apr-2012	1204-05761	504.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	13-Apr-2012	1204-05762	510.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	13-Apr-2012	1204-05763	510.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Apr-2012	1204-05764	510.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	27-Apr-2012	1204-05765	510.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	27-Apr-2012	1204-05766	510.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	27-Apr-2012	1204-05767	510.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	27-Apr-2012	1204-05768	510.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	27-Apr-2012	1204-05769	510.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-Apr-2012	1204-05770	510.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	17-Apr-2012	1204-05771	577.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	27-Apr-2012	1204-05772	610.00	R	Leeds Commercial Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	27-Apr-2012	1204-05773	610.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-Apr-2012	1204-05774	668.12	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-Apr-2012	1204-05775	700.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-Apr-2012	1204-05776	728.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	17-Apr-2012	1204-05777	841.50	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	13-Apr-2012	1204-05778	886.50	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-Apr-2012	1204-05779	925.50	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-Apr-2012	1204-05780	1,007.60	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-Apr-2012	1204-05781	24,638.30	R	Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Apr-2012	1204-05782	510.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	27-Apr-2012	1204-05783	510.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Apr-2012	1204-05784	510.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Apr-2012	1204-05785	757.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Apr-2012	1204-05786	1,600.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-Apr-2012	1204-05787	1,800.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	27-Apr-2012	1204-05788	2,000.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	26-Apr-2012	1204-05789	510.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	05-Apr-2012	1204-05790	510.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	05-Apr-2012	1204-05791	510.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	26-Apr-2012	1204-05793	510.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	05-Apr-2012	1204-05794	528.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	05-Apr-2012	1204-05795	900.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	05-Apr-2012	1204-05796	900.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Repairs to External Hire Vehicles	343	04-Apr-2012	1204-05797	680.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Repairs to External Hire Vehicles	343	10-Apr-2012	1204-05798	684.84	R	Leeds Commercial Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	05-Apr-2012	1204-05799	7,708.92	R	Leeds Community Healthcare Nhs Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	18-Apr-2012	1204-05800	550.00	R	Leeds Community Healthcare Nhs Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	25-Apr-2012	1204-05801	2,280.00	R	Leeds Community Healthcare Nhs Trust
Leeds City Council	Adult Social Care	Home Care Services	Third Party Payments	Services Provided By PCTs	523	13-Apr-2012	1204-05802	23,955.50	R	Leeds Community Healthcare Nhs Trust
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Provided By PCTs	523	17-Apr-2012	1204-05803	1,464.33	R	Leeds Community Healthcare Nhs Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By PCTs	523	25-Apr-2012	1204-05804	9,834.00	R	Leeds Community Healthcare Nhs Trust
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	10-Apr-2012	1204-05805	2,650.00	R	Leeds Counselling (Wpf)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	24-Apr-2012	1204-05806	590.00	R	Leeds Counselling (Wpf)
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Apr-2012	1204-05807	15,272.00	R	Leeds Counselling (Wpf)
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	17-Apr-2012	1204-05808	30,391.35	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	17-Apr-2012	1204-05809	61,212.67	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	17-Apr-2012	1204-05810	185,011.34	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	17-Apr-2012	1204-05811	264,996.32	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	17-Apr-2012	1204-05812	315,104.80	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	17-Apr-2012	1204-05813	769,903.68	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	20-Apr-2012	1204-05814	2,753,674.04	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	26-Apr-2012	1204-05815	5,478.98	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	26-Apr-2012	1204-05816	5,957.68	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	26-Apr-2012	1204-05817	6,061.58	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	26-Apr-2012	1204-05818	6,559.00	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	26-Apr-2012	1204-05819	10,342.66	C	Leeds D&B One Limited
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Support Services	Internal Charges from PPPU	485	11-Apr-2012	1204-05820	10,000.00	R	Leeds D&B One Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Rents	141	13-Apr-2012	1204-05821	4,877.00	R	Leeds East Academy
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	23-Apr-2012	1204-05822	5,965.80	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	23-Apr-2012	1204-05823	9,201.64	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-05824	1,526.00	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-05825	4,839.01	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-05826	6,041.10	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-05827	17,430.80	R	Leeds Federated Housing Association
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Apr-2012	1204-05828	733.85	R	Leeds Galvanising & Powder Coating Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	04-Apr-2012	1204-05829	1,462.93	C	Leeds Grand Theatre & Opera
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	23-Apr-2012	1204-05830	1,563.20	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	23-Apr-2012	1204-05831	5,955.36	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-05832	4,891.29	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-05833	7,141.90	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-05834	8,004.83	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-05835	8,564.12	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-05836	8,826.23	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-05837	12,228.33	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-05838	18,143.37	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-05839	64,651.15	R	Leeds Housing Concern
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	04-Apr-2012	1204-05840	1,124.37	R	Leeds Housing Concern
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	16-Apr-2012	1204-05841	496.84	R	Leeds Housing Concern
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	18-Apr-2012	1204-05842	572.72	R	Leeds Housing Concern
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	05-Apr-2012	1204-05843	1,546.00	R	Leeds Housing Concern
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	02-Apr-2012	1204-05844	26,284.00	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	24-Apr-2012	1204-05845	3,500.00	R	Leeds Involving People
Leeds City Council	Adult Social Care	Other Adult Services	Supplies and Services	Recurring & Major Grantss Projects	229	02-Apr-2012	1204-05846	16,025.00	R	Leeds Involving People
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Apr-2012	1204-05847	774.46	R	Leeds Involving People
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Recurring & Major Grantss Projects	229	02-Apr-2012	1204-05848	8,462.00	R	Leeds Irish Health & Homes
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2012	1204-05849	2,327.40	R	Leeds Irish Health & Homes
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-05850	21,260.16	R	Leeds Irish Health & Homes

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	23-Apr-2012	1204-05851	6,681.12	R	Leeds Jewish Care Services
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-05852	9,326.20	R	Leeds Jewish Housing Association Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	02-Apr-2012	1204-05853	7,770.00	R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	02-Apr-2012	1204-05854	3,701.95	R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	02-Apr-2012	1204-05855	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	05-Apr-2012	1204-05856	1,413.62	R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Apr-2012	1204-05857	59,849.00	R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Apr-2012	1204-05858	500.24	R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-05859	3,508.96	R	Leeds Jewish Welfare Board
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Apr-2012	1204-05860	6,845.00	R	Leeds Jewish Welfare Board
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Apr-2012	1204-05861	9,510.12	R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Apr-2012	1204-05862	493.00	R	Leeds Jewish Welfare Enterprises Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Apr-2012	1204-05863	493.00	R	Leeds Jewish Welfare Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Teaching Furniture & Equipment	207	27-Apr-2012	1204-05864	1,159.00	R	Leeds Law League
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	26-Apr-2012	1204-05865	530.00	C	Leeds Lep Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	13-Apr-2012	1204-05866	742.00	C	Leeds Lep Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	05-Apr-2012	1204-05867	850.00	C	Leeds Lep Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	05-Apr-2012	1204-05868	850.00	C	Leeds Lep Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	26-Apr-2012	1204-05869	954.00	C	Leeds Lep Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	13-Apr-2012	1204-05870	1,060.00	C	Leeds Lep Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	13-Apr-2012	1204-05871	1,060.00	C	Leeds Lep Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	13-Apr-2012	1204-05872	1,272.00	C	Leeds Lep Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	26-Apr-2012	1204-05873	1,378.00	C	Leeds Lep Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	13-Apr-2012	1204-05874	1,484.00	C	Leeds Lep Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	13-Apr-2012	1204-05875	1,696.00	C	Leeds Lep Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	26-Apr-2012	1204-05876	1,908.00	C	Leeds Lep Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	26-Apr-2012	1204-05877	1,908.00	C	Leeds Lep Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	26-Apr-2012	1204-05878	1,908.00	C	Leeds Lep Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	03-Apr-2012	1204-05879	500.00	R	Leeds Letz
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Recurring & Major Grantss Projects	229	13-Apr-2012	1204-05880	12,112.00	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	05-Apr-2012	1204-05881	4,063.47	R	Leeds Mencap Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Transport	Car Parking Fees	312	22-Mar-2012	1204-05882	2,259.00	R	Leeds Metropolitan Unive
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Tuition & Course Fees	073	13-Apr-2012	1204-05883	1,054.80	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Central Training	079	05-Apr-2012	1204-05884	504.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Central Training	079	05-Apr-2012	1204-05885	504.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Central Training	079	19-Apr-2012	1204-05886	560.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Central Training	079	19-Apr-2012	1204-05887	560.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Central Training	079	19-Apr-2012	1204-05888	560.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Central Training	079	19-Apr-2012	1204-05889	560.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Central Training	079	19-Apr-2012	1204-05890	560.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Central Training	079	19-Apr-2012	1204-05891	560.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Central Training	079	19-Apr-2012	1204-05892	560.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Central Training	079	05-Apr-2012	1204-05893	560.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Central Training	079	05-Apr-2012	1204-05894	560.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Central Training	079	05-Apr-2012	1204-05895	560.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Central Training	079	05-Apr-2012	1204-05896	560.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Central Training	079	05-Apr-2012	1204-05897	560.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Central Training	079	05-Apr-2012	1204-05898	560.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Central Training	079	05-Apr-2012	1204-05899	560.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Central Training	079	05-Apr-2012	1204-05900	560.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Central Training	079	05-Apr-2012	1204-05901	560.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Central Training	079	05-Apr-2012	1204-05902	560.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Central Training	079	05-Apr-2012	1204-05903	560.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Central Training	079	05-Apr-2012	1204-05904	560.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Central Training	079	04-Apr-2012	1204-05905	560.00	R	Leeds Metropolitan University
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10-Apr-2012	1204-05906	8,000.00	R	Leeds Metropolitan University
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	25-Apr-2012	1204-05907	7,225.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	13-Apr-2012	1204-05908	1,599.00	R	Leeds Metropolitan University
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-05909	18,858.99	R	Leeds Mind
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-05910	26,808.34	R	Leeds Montessori School
Leeds City Council	Adult Social Care	Other Adult Services	Supplies and Services	Recurring & Major Grantss Projects	229	02-Apr-2012	1204-05911	7,041.00	R	Leeds Occupational Health
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	02-Apr-2012	1204-05912	10,714.00	R	Leeds Older Peoples Forum
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	23-Apr-2012	1204-05913	117,137.05	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Provided By Other NHS Bodies	522	11-Apr-2012	1204-05914	53,240.75	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Provided By Other NHS Bodies	522	13-Apr-2012	1204-05915	53,240.75	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	20-Apr-2012	1204-05916	3,843.15	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	05-Apr-2012	1204-05917	3,843.15	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-Apr-2012	1204-05918	800.00	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Apr-2012	1204-05919	1,385.33	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Apr-2012	1204-05920	1,669.17	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Apr-2012	1204-05921	2,025.76	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Apr-2012	1204-05922	3,892.79	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Apr-2012	1204-05923	3,944.02	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Apr-2012	1204-05924	4,080.84	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Apr-2012	1204-05925	4,663.47	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Apr-2012	1204-05926	4,693.25	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Apr-2012	1204-05927	7,530.25	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Apr-2012	1204-05928	20,831.67	R	Leeds Partnerships Nhs Foundation Trust

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	20-Apr-2012	1204-05929	9,517.12	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	12-Apr-2012	1204-05930	1,884.00	R	Leeds Pct
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Rents	141	27-Apr-2012	1204-05931	1,360.16	R	Leeds Pct (5n1)
Leeds City Council	Adult Social Care	Home Care Services	Third Party Payments	Services Provided By PCTs	523	27-Apr-2012	1204-05932	3,600.00	R	Leeds Pct (5n1)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Apr-2012	1204-05933	12,319.98	R	Leeds Reformed Baptist Church Pre-School
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	20-Apr-2012	1204-05934	7,500.00	R	Leeds Rugby Foundation
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2012	1204-05935	1,000.00	R	Leeds Rugby Foundation
Leeds City Council	Central & Corporate Functions	Executive Support	Transport	Public Transport Expenses	310	02-Apr-2012	1204-05936	428.37	R	Leeds Taxi Owners Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13-Apr-2012	1204-05937	2,264.41	R	Leeds Taxi Owners Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	13-Apr-2012	1204-05938	2,480.01	R	Leeds Taxi Owners Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	13-Apr-2012	1204-05939	7,127.23	R	Leeds Taxi Owners Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	27-Apr-2012	1204-05940	4,254.07	R	Leeds Teaching Hospitals Nhs Trust
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Car Parking Fees	312	05-Apr-2012	1204-05941	2,400.00	R	Leeds Teaching Hospitals Nhs Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312	05-Apr-2012	1204-05942	2,625.00	R	Leeds Teaching Hospitals Nhs Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312	05-Apr-2012	1204-05943	3,500.00	R	Leeds Teaching Hospitals Nhs Trust
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	13-Apr-2012	1204-05944	4,400.00	R	Leeds Theatre In Education Company
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2012	1204-05945	6,658.30	R	Leeds Trinity University College
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-05946	7,011.00	R	Leeds Trinity University College
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-05947	10,000.00	R	Leeds Trinity University College
Leeds City Council	Childrens Services	Partnership Development & Leadership	Third Party Payments	Services Rendered By Colleges	504	05-Apr-2012	1204-05948	3,375.00	R	Leeds Trinity University College
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-05949	2,333.33	R	Leeds United Conference And Banqueting
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2012	1204-05950	5,533.50	R	Leeds United Football Club Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-05951	11,720.00	R	Leeds University
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	12-Apr-2012	1204-05952	2,869.17	R	Leeds University Union
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	19-Apr-2012	1204-05953	1,482.00	R	Leeds Vietnamese Elderly Group
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	02-Apr-2012	1204-05954	3,897.00	R	Leeds West Indian Centre Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-05955	39,372.49	R	Leeds Womens Aid
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2012	1204-05956	4,025.00	R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	25-Apr-2012	1204-05957	19,670.30	R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	03-Apr-2012	1204-05958	20,457.50	R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05-Apr-2012	1204-05959	520.00	R	Leicester Carriage Builders
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-05960	2,185.44	R	Leonard Cheshire
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-05961	19,258.16	R	Leonard Cheshire
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-05962	6,111.36	R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-05963	11,810.96	R	Leonard Cheshire Disability
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-05964	2,895.44	R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-05965	3,710.40	R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-05966	2,625.24	R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-05967	3,247.20	R	Leonard Cheshire Disability
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	11-Apr-2012	1204-05968	2,690.92	R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-05969	2,619.08	R	Leonard Cheshire Of Gloucestershire
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-05970	2,634.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-05971	923.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-05972	1,204.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-05973	698.52	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-05974	1,852.32	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-05975	629.80	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	03-Apr-2012	1204-05976	500.00	R	Levi Solicitors Llp
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	11-Apr-2012	1204-05977	7,931.20	R	Levitt Mill & Barn
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	11-Apr-2012	1204-05978	1,615.80	R	Ley Community Drug And Alcohol
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2012	1204-05979	2,050.00	R	Leyland Band
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Miscellaneous Expenditure	208	05-Apr-2012	1204-05980	1,200.00	R	Lhl Group Limited
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	27-Apr-2012	1204-05981	780.00	R	Liap Women And Violence Trust
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05-Apr-2012	1204-05982	480.15	R	Liberty Support
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05-Apr-2012	1204-05983	568.80	R	Liberty Support
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05-Apr-2012	1204-05984	638.40	R	Liberty Support
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2012	1204-05985	2,800.00	R	Life Environmental Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	11-Apr-2012	1204-05986	11,893.24	R	Life Links
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	11-Apr-2012	1204-05987	5,766.20	R	Life Links Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	03-Apr-2012	1204-05988	500.00	R	Lifeforce Productions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Central Training	079	05-Apr-2012	1204-05989	1,465.92	R	Lifemap
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26-Apr-2012	1204-05990	1,325.00	R	Lighthouse (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Construction	3	05-Apr-2012	1204-05991	8,567.00	C	Lighting Technology Projects
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	26-Apr-2012	1204-05992	2,651.97	C	Lightmain Company Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	27-Apr-2012	1204-05993	3,563.00	R	Lightmain Company Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-05994	1,124.60	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-05995	440.93	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-05996	3,180.00	R	Lily Thompson House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	11-Apr-2012	1204-05997	6,987.00	R	Lily Thompson House
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	30-Apr-2012	1204-05998	759.22	R	Limelight Signs Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-05999	986.88	R	Limelight Signs Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-06000	1,078.56	R	Limelight Signs Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	30-Apr-2012	1204-06001	1,353.48	R	Limelight Signs Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-06002	1,535.21	R	Limelight Signs Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-06003	3,220.84	R	Limelight Signs Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2012	1204-06004	3,358.63	R	Limelight Signs Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2012	1204-06005	450.00	R	Linda & P.G. Robinson
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	13-Apr-2012	1204-06006	637.00	R	REDACTED PERSONAL DATA

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-06007	1,377.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-06008	1,451.24	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	04-Apr-2012	1204-06009	1,265.40	R	Linkage Community Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	27-Apr-2012	1204-06010	1,265.40	R	Linkage Community Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	20-Apr-2012	1204-06011	1,642.16	R	Linkage Community Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	20-Apr-2012	1204-06012	3,736.76	R	Linkage Community Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	20-Apr-2012	1204-06013	1,842.16	R	Linkage Community Trust Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2012	1204-06014	420.00	R	Linley & Simpson
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-06015	807.92	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	04-Apr-2012	1204-06016	1,143.14	R	Lisa Hulme
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-06017	532.80	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	05-Apr-2012	1204-06018	864.00	R	Lisa Murray-Sharpe
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-06019	1,064.60	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-06020	1,127.56	R	Lister House
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-06021	7,778.88	R	Little Acornsnurses Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-06022	17,227.20	R	Little Learners
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	19-Apr-2012	1204-06023	693.33	R	Little Learners Private Day Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2012	1204-06024	507.00	R	Little People (Fairfield) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-06025	19,038.72	R	Little Rascals
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-06026	17,049.60	R	Little Rascals Private Day Nursery
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-06027	2,421.48	R	Little Sisters Of The Poor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-06028	11,167.28	R	Little Sisters Of The Poor
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	23-Apr-2012	1204-06029	533.63	R	Liv Supplies Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	27-Apr-2012	1204-06030	4,814.15	C	Live Life Therapy Services Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Tuition & Course Fees	073	30-Apr-2012	1204-06031	-500.00	R	Living North Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Tuition & Course Fees	073	18-Apr-2012	1204-06032	500.00	R	Living North Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	10-Apr-2012	1204-06033	495.00	R	Liz Cooper
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19-Apr-2012	1204-06034	774.83	R	Liz Hall Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	27-Apr-2012	1204-06035	5,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	19-Apr-2012	1204-06036	850.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	05-Apr-2012	1204-06037	662.23	R	Lloyds & Co Letchworth Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	10-Apr-2012	1204-06038	490.00	R	Lmfs Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Operational Furniture And Equipment	203	27-Apr-2012	1204-06039	1,799.85	R	Lmfs Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-06040	480.00	R	Lmfs Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	03-Apr-2012	1204-06041	486.00	R	Lmfs Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-06042	508.00	R	Lmfs Trading Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	26-Apr-2012	1204-06043	906.28	R	Lms Music Supplies
Leeds City Council	Childrens Services	Learning Skills & Universal	Support Services	Delegated Grants-DCSF	474	20-Apr-2012	1204-06044	427.05	R	Lms Music Supplies
Leeds City Council	Childrens Services	Learning Skills & Universal	Support Services	Delegated Grants-DCSF	474	26-Apr-2012	1204-06045	659.65	R	Lms Music Supplies
Leeds City Council	Childrens Services	Learning Skills & Universal	Support Services	Delegated Grants-DCSF	474	18-Apr-2012	1204-06046	849.70	R	Lms Music Supplies
Leeds City Council	Childrens Services	Learning Skills & Universal	Support Services	Delegated Grants-DCSF	474	27-Apr-2012	1204-06047	1,005.00	R	Lms Music Supplies
Leeds City Council	Childrens Services	Learning Skills & Universal	Support Services	Delegated Grants-DCSF	474	26-Apr-2012	1204-06048	1,029.50	R	Lms Music Supplies
Leeds City Council	Childrens Services	Learning Skills & Universal	Support Services	Delegated Grants-DCSF	474	18-Apr-2012	1204-06049	1,497.60	R	Lms Music Supplies
Leeds City Council	Childrens Services	Learning Skills & Universal	Support Services	Delegated Grants-DCSF	474	18-Apr-2012	1204-06050	1,600.80	R	Lms Music Supplies
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-06051	1,136.27	R	Local Cars (Morley) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-06052	1,369.70	R	Local Cars (Morley) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-06053	4,805.67	R	Local Cars (Morley) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-06054	6,872.90	R	Local Cars (Morley) Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	28-Apr-2012	1204-06055	836.34	R	Lock-Tec
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-06056	13,923.20	R	Lofthouse Grange And Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-06057	11,438.60	R	Lofthouse Grange And Lodge
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Primary Period	010	04-Apr-2012	1204-06058	81,252.01	R	Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Secondary Period	050	25-Apr-2012	1204-06059	560.24	R	Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Secondary Period	050	30-Apr-2012	1204-06060	1,002.17	R	Lombard North Central Plc
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Brokerage Fees	244	19-Apr-2012	1204-06061	421.92	R	London Currency Brokers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-Apr-2012	1204-06062	2,310.00	R	Londonderry Garage Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-Apr-2012	1204-06063	2,612.40	R	Londonderry Garage Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	25-Apr-2012	1204-06064	2,026.53	R	Londonderry Garage Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-06065	1,154.92	R	Longroyds
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Security Services(Non Infrastructure)	262	20-Apr-2012	1204-06066	1,317.78	R	Loomis Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	20-Apr-2012	1204-06067	501.91	R	Loomis Uk Limited
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277	05-Apr-2012	1204-06068	673.57	R	Loomis Uk Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12-Apr-2012	1204-06069	807.67	R	Lorna Robbins
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-06070	539.84	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2012	1204-06071	485.00	R	Lota Properties Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-06072	435.92	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	05-Apr-2012	1204-06073	1,437.50	R	Louise McCallum
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	10-Apr-2012	1204-06074	102,464.49	C	Lovell Partnerships Limited
West - North West	West - North West	Corporate Services	Premises	Cct Contract Cleaning	129	13-Apr-2012	1204-06075	550.24	R	Lpm Cleaning Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Central Training	079	03-Apr-2012	1204-06076	465.00	R	Lsdbp
Leeds City Council	City Development	Highways	Supplies and Services	Printing	215	27-Apr-2012	1204-06077	979.00	R	Lsi Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-06078	610.08	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-06079	1,213.64	R	Lydgate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-06080	2,650.20	R	Lydgate Lodge
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	11-Apr-2012	1204-06081	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	11-Apr-2012	1204-06082	2,751.48	R	Lynda Cohen House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	11-Apr-2012	1204-06083	21,221.16	R	Lynda Cohen House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-06084	435.68	R	REDACTED PERSONAL DATA

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-06085	690.84	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	20-Apr-2012	1204-06086	652.80	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	02-Apr-2012	1204-06087	475.00	R	Lynn Mcfadyen
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	02-Apr-2012	1204-06088	659.00	R	Lynn Mcfadyen
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-06089	524.16	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-06090	820.11	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	27-Apr-2012	1204-06091	850.77	R	Lyreco Uk Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	27-Apr-2012	1204-06092	420.49	R	Lyreco Uk Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	27-Apr-2012	1204-06093	442.17	R	Lyreco Uk Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	24-Apr-2012	1204-06094	444.08	R	Lyreco Uk Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	24-Apr-2012	1204-06095	753.00	R	Lyreco Uk Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	18-Apr-2012	1204-06096	530.41	R	Lyreco Uk Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	13-Apr-2012	1204-06097	962.63	R	Lyreco Uk Limited
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Office Consumables	210	13-Apr-2012	1204-06098	455.30	R	Lyreco Uk Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	27-Apr-2012	1204-06099	429.99	R	Lyreco Uk Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Office Furniture & Equipment	201	29-Mar-2012	1204-06100	838.80	R	Lyreco Uk Ltd
Leeds City Council	Adult Social Care	Assessment And Care Management	Supplies and Services	Stationery & External Printing	210	09-Mar-2012	1204-06101	841.19	R	Lyreco Uk Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Stationery & External Printing	210	19-Mar-2012	1204-06102	1,111.20	R	Lyreco Uk Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Stationery & External Printing	210	26-Mar-2012	1204-06103	548.20	R	Lyreco Uk Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Stationery & External Printing	210	19-Mar-2012	1204-06104	609.96	R	Lyreco Uk Ltd
Leeds City Council	Central & Corporate Functions	Corporate Services Support Services	Supplies and Services	Stationery & External Printing	210	21-Mar-2012	1204-06105	753.00	R	Lyreco Uk Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Stationery & External Printing	210	08-Mar-2012	1204-06106	753.00	R	Lyreco Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Stationery & External Printing	210	26-Mar-2012	1204-06107	707.00	R	Lyreco Uk Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Stationery & External Printing	210	08-Mar-2012	1204-06108	725.52	R	Lyreco Uk Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Stationery & External Printing	210	12-Mar-2012	1204-06109	963.84	R	Lyreco Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Apr-2012	1204-06110	7,390.00	C	M & H Building Contractors Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	27-Apr-2012	1204-06111	577.20	R	M Best
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-06112	1,782.35	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-06113	500.00	R	M E Meadmore
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-06114	21,771.71	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-06115	2,283.60	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	02-Apr-2012	1204-06116	460.00	R	M Jennings
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2012	1204-06117	1,770.85	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	26-Apr-2012	1204-06118	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	27-Apr-2012	1204-06119	951.00	R	Macbrown Fork Truck Services Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	05-Apr-2012	1204-06120	472.00	R	Machenair Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	11-Apr-2012	1204-06121	1,181.00	R	Machenair Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	05-Apr-2012	1204-06122	450.92	R	Machine Mart Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-06123	943.14	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	05-Apr-2012	1204-06124	1,164.50	R	Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	05-Apr-2012	1204-06125	1,186.50	R	Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	05-Apr-2012	1204-06126	1,186.50	R	Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	05-Apr-2012	1204-06127	1,276.02	R	Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	05-Apr-2012	1204-06128	1,326.45	R	Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	19-Apr-2012	1204-06129	1,533.00	R	Mahony & Ward
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Apr-2012	1204-06130	464.60	R	Mahood Brothers Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	05-Apr-2012	1204-06131	712.80	R	Mahood Brothers Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Apr-2012	1204-06132	956.24	R	Mahood Brothers Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	27-Apr-2012	1204-06133	1,447.05	R	Mahood Brothers Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-06134	617.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-06135	1,622.88	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	23-Apr-2012	1204-06136	3,701.76	R	Making Space
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-06137	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	11-Apr-2012	1204-06138	523.76	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2012	1204-06139	14,000.00	R	Manchester Camerata Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By Other Las (Non WY)	525	20-Apr-2012	1204-06140	640.80	R	Manchester City Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By Other Las (Non WY)	525	02-Apr-2012	1204-06141	1,441.80	R	Manchester City Council
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03-Apr-2012	1204-06142	2,184.70	R	Manchester Safety Services Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	02-Apr-2012	1204-06143	750.00	R	Mandant Solutions Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	04-Apr-2012	1204-06144	1,756.25	R	Mandant Solutions Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	02-Apr-2012	1204-06145	2,000.00	R	Mandant Solutions Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-06146	688.96	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-06147	530.24	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Apr-2012	1204-06148	6,000.00	C	Manku Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-06149	2,134.00	R	Mannion Executive Travel
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-06150	1,719.44	R	Manor House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-06151	14,270.88	R	Manor House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-06152	1,719.44	R	Manor House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-06153	1,030.44	R	Manor House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-06154	2,993.44	R	Manor Lodge (Leeds Ltd)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-06155	16,990.80	R	Manor Park Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-06156	1,059.76	R	Manor Park Care Home
Leeds City Council	City Development	Asset Management Services	Premises	Premises Related Insurance	170	27-Apr-2012	1204-06157	651.33	R	Mapeley Gamma Acquisition Co (1) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-06158	1,112.80	R	REDACTED PERSONAL DATA
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2012	1204-06159	536.66	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2012	1204-06160	600.05	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2012	1204-06161	619.00	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2012	1204-06162	643.11	R	Marcher Roofing Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2012	1204-06163	649.50	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Apr-2012	1204-06164	650.33	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2012	1204-06165	710.68	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2012	1204-06166	1,029.36	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2012	1204-06167	1,045.68	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2012	1204-06168	1,054.12	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-06169	1,129.42	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2012	1204-06170	1,283.96	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2012	1204-06171	1,338.04	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2012	1204-06172	1,416.32	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2012	1204-06173	1,479.07	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2012	1204-06174	1,920.35	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-06175	2,643.06	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2012	1204-06176	3,857.73	R	Marcher Roofing Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-06177	495.00	R	Marcher Roofing Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-06178	12,429.00	R	Marcher Roofing Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2012	1204-06179	13,657.30	R	Marcher Roofing Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-06180	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	11-Apr-2012	1204-06181	690.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-06182	870.34	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-06183	1,211.05	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-06184	420.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-06185	543.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-06186	1,507.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-06187	723.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-06188	1,692.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	17-Apr-2012	1204-06189	1,892.57	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-06190	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	11-Apr-2012	1204-06191	2,153.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-06192	19,534.60	R	Maria Mallaband Nursing Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-06193	952.24	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	11-Apr-2012	1204-06194	9,405.72	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	11-Apr-2012	1204-06195	3,496.76	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	11-Apr-2012	1204-06196	925.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-06197	2,861.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-06198	509.08	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	11-Apr-2012	1204-06199	417.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-06200	486.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-06201	3,105.00	R	Marina Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-06202	824.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-06203	1,109.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-06204	1,041.32	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-06205	1,487.90	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Capital	Construction	3	24-Apr-2012	1204-06206	3,372.00	C	Mark Dobson Paving Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	13-Apr-2012	1204-06207	16,744.00	C	Mark Dobson Paving Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2012	1204-06208	3,024.00	R	Mark Dobson Paving Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-06209	9,055.00	R	Mark Dobson Paving Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-06210	2,035.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-06211	5,736.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-06212	4,505.00	R	REDACTED PERSONAL DATA
West - North West	West - North West	Customer And Tenancy	Premises	General Maintenance	104	27-Apr-2012	1204-06213	1,734.00	R	Marmax Products Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	25-Apr-2012	1204-06214	1,975.00	R	Marquesa Search Systems Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-06215	1,688.00	R	Marquis Court Residential Home
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Supplies And Services Insurance	219	13-Apr-2012	1204-06216	31,635.42	R	Marsh Uk Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Apr-2012	1204-06217	822.24	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Apr-2012	1204-06218	1,064.00	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Apr-2012	1204-06219	1,478.32	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Apr-2012	1204-06220	1,481.76	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25-Apr-2012	1204-06221	1,627.60	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Apr-2012	1204-06222	1,945.60	R	Marshalls Mono Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277	20-Apr-2012	1204-06223	508.50	R	Marston Group Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Bought In Professional Services	277	25-Apr-2012	1204-06224	1,193.20	R	Marston Group Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	12-Apr-2012	1204-06225	2,194.25	R	Martin Banks Photography
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-06226	3,176.50	R	Martin Banks Photography
Leeds City Council	City Development	Support Services	Employees	Training Costs	071	19-Apr-2012	1204-06227	476.00	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Brokerage Fees	244	19-Apr-2012	1204-06228	678.39	R	Martin Brokers (Uk) Plc
Leeds City Council	City Development	Highways	Supplies and Services	Printing	215	13-Apr-2012	1204-06229	1,920.00	R	Martin Carthy Contracting
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-06230	450.00	R	Martin Carthy Contracting
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-06231	1,165.00	R	Martin Carthy Contracting
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-06232	1,210.00	R	Martin Carthy Contracting
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2012	1204-06233	1,588.00	R	Martin Carthy Contracting
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Apr-2012	1204-06234	4,308.50	R	Martin Carthy Contracting
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Apr-2012	1204-06235	16,327.00	R	Martin Carthy Contracting
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	10-Apr-2012	1204-06236	4,166.66	R	Martin Mullen Building Contractors Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	23-Apr-2012	1204-06237	11,666.67	R	Martin Mullen Building Contractors Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-06238	2,750.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-06239	1,359.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-06240	-1,900.00	R	REDACTED PERSONAL DATA

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-06241	3,279.20	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Apr-2012	1204-06242	487.32	R	Mathewson & Rosemond Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2012	1204-06243	689.40	R	Mathewson & Rosemond Ltd
Leeds City Council	Adult Social Care	Home Care Services	Supplies and Services	Clothing & Uniforms	241	25-Apr-2012	1204-06244	732.19	R	Matrix Uniforms
Leeds City Council	Adult Social Care	Home Care Services	Supplies and Services	Clothing & Uniforms	241	27-Apr-2012	1204-06245	1,031.23	R	Matrix Uniforms
Leeds City Council	Adult Social Care	Home Care Services	Supplies and Services	Clothing & Uniforms	241	25-Apr-2012	1204-06246	1,031.23	R	Matrix Uniforms
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-06247	1,264.96	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	11-Apr-2012	1204-06248	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	11-Apr-2012	1204-06249	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	11-Apr-2012	1204-06250	502.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-06251	954.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-06252	2,318.96	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-06253	563.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-06254	968.12	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	27-Apr-2012	1204-06255	8,423.00	C	Mayfair Security
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	11-Apr-2012	1204-06256	3,164.87	R	Mayfair Security
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	02-Apr-2012	1204-06257	3,507.55	R	Mayfair Security
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	18-Apr-2012	1204-06258	3,815.67	R	Mayfair Security
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	16-Apr-2012	1204-06259	5,856.08	R	Mayfair Security
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	16-Apr-2012	1204-06260	555.50	R	Mcarthur Group Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	25-Apr-2012	1204-06261	470.62	R	Mcarthur Group Ltd
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	13-Apr-2012	1204-06262	547.15	R	Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	18-Apr-2012	1204-06263	579.30	R	Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	13-Apr-2012	1204-06264	609.32	R	Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	04-Apr-2012	1204-06265	3,243.95	R	Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	19-Apr-2012	1204-06266	3,355.23	R	Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	03-Apr-2012	1204-06267	3,554.51	R	Mcginley Human Resources
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	13-Apr-2012	1204-06268	1,165.50	R	Mcginley Human Resources
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	13-Apr-2012	1204-06269	10,268.56	R	Mcginley Human Resources
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	04-Apr-2012	1204-06270	426.00	C	Mcp Environmental Services Lip
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	04-Apr-2012	1204-06271	895.00	C	Mcp Environmental Services Lip
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	H.R.A. - Special Maintenance	106	04-Apr-2012	1204-06272	655.00	R	Mcp Environmental Services Lip
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	H.R.A. - Special Maintenance	106	26-Apr-2012	1204-06273	956.00	R	Mcp Environmental Services Lip
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	H.R.A. - Special Maintenance	106	04-Apr-2012	1204-06274	3,093.00	R	Mcp Environmental Services Lip
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	26-Apr-2012	1204-06275	7,350.00	R	Mcp Environmental Services Lip
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	04-Apr-2012	1204-06276	10,754.00	R	Mcp Environmental Services Lip
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-06277	9,483.52	R	Meadow Booke Manor
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	04-Apr-2012	1204-06278	2,175.00	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	04-Apr-2012	1204-06279	2,682.50	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	04-Apr-2012	1204-06280	3,190.00	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Apr-2012	1204-06281	6,391.68	R	Mears Care Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	05-Apr-2012	1204-06282	2,109.44	C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	03-Apr-2012	1204-06283	2,510.55	C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	30-Apr-2012	1204-06284	2,546.66	C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	02-Apr-2012	1204-06285	2,656.22	C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	30-Apr-2012	1204-06286	2,740.16	C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	30-Apr-2012	1204-06287	2,756.23	C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	30-Apr-2012	1204-06288	2,845.25	C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	04-Apr-2012	1204-06289	2,939.31	C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	04-Apr-2012	1204-06290	3,005.71	C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	30-Apr-2012	1204-06291	3,122.22	C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	05-Apr-2012	1204-06292	3,485.16	C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	10-Apr-2012	1204-06293	3,520.21	C	Mears Limited
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs A To P	107	13-Apr-2012	1204-06294	39,549.38	R	Mears Limited
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs A To P	107	13-Apr-2012	1204-06295	40,478.21	R	Mears Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Apr-2012	1204-06296	4,135.67	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Apr-2012	1204-06297	5,542.10	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25-Apr-2012	1204-06298	1,600.00	R	Media Display Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	20-Apr-2012	1204-06299	486.00	R	Media Services (Yorkshire) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	20-Apr-2012	1204-06300	540.00	R	Media Services (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Advertising	211	19-Apr-2012	1204-06301	500.00	R	Media Services (Yorkshire) Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	02-Apr-2012	1204-06302	5,101.00	R	Mediation Leeds
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27-Apr-2012	1204-06303	2,675.00	R	Meditec Medical Ltd
Leeds City Council	City Development	Support Services	Employees	Training Costs	071	19-Apr-2012	1204-06304	476.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-06305	2,250.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Other Hired And Contracted Services	265	02-Apr-2012	1204-06306	2,123.00	R	Melissa Barker-Simpson
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-06307	1,065.60	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Environmental Action (City Wide)	Supplies and Services	Operational Materials	205	20-Apr-2012	1204-06308	1,220.75	R	Melpass Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-06309	9,828.00	R	Meltwater Group
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-Apr-2012	1204-06310	1,142.95	R	Memco Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-06311	828.48	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	23-Apr-2012	1204-06312	3,222.00	R	Mencap
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	11-Apr-2012	1204-06313	3,369.60	R	Mencap
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-06314	24,773.19	R	Meridian Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-06315	33,110.80	R	Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-06316	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	11-Apr-2012	1204-06317	5,094.64	R	Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-06318	39,461.60	R	Meridian Care Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-06319	560.00	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Apr-2012	1204-06320	800.00	R	Metal Supermarkets (Leeds)
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	13-Apr-2012	1204-06321	587.12	R	Metamark Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	19-Apr-2012	1204-06322	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	03-Apr-2012	1204-06323	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	03-Apr-2012	1204-06324	25,631.50	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-Apr-2012	1204-06325	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 Emi	571	11-Apr-2012	1204-06326	1,413.48	R	Methodist Homes For The Aged
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-06327	794.44	R	Methodist Homes For The Aged
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	05-Apr-2012	1204-06328	3,745.50	R	Metric Group Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	23-Apr-2012	1204-06329	1,475.76	R	Mha Care Group/Methodist Homes Ha
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-06330	584.96	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-06331	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	11-Apr-2012	1204-06332	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	11-Apr-2012	1204-06333	497.36	R	REDACTED PERSONAL DATA
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	03-Apr-2012	1204-06334	481.00	R	Michael Page International
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	13-Apr-2012	1204-06335	481.00	R	Michael Page International
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	30-Apr-2012	1204-06336	481.00	R	Michael Page International
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	25-Apr-2012	1204-06337	481.00	R	Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	27-Apr-2012	1204-06338	1,000.00	R	Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	11-Apr-2012	1204-06339	1,000.00	R	Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	27-Apr-2012	1204-06340	1,000.00	R	Michael Page International
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	04-Apr-2012	1204-06341	1,633.50	R	Michael Pease Social Work Consultancy
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	30-Apr-2012	1204-06342	1,930.50	R	Michael Pease Social Work Consultancy
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-06343	2,455.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-06344	1,322.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-06345	1,096.12	R	REDACTED PERSONAL DATA
Leeds City Council	Strategic Accounts	Strategic	Supplies and Services	Office Consumables	210	02-Apr-2012	1204-06346	40,925.00	R	Micklefield Parish Council
Leeds City Council	City Development	Economic Development	Capital	Other Costs	7	11-Apr-2012	1204-06347	3,198.00	C	Microdat.Co.Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	05-Apr-2012	1204-06348	699.35	R	Microform Imaging Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	25-Apr-2012	1204-06349	16,905.00	R	Microsoft Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	02-Apr-2012	1204-06350	10,587.50	R	Middleton Elderly Aid 2000
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	23-Apr-2012	1204-06351	2,280.00	R	Middleton Elderly Aid Luncheon Club
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	27-Apr-2012	1204-06352	430.00	R	Mijo I.T. Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-06353	8,940.00	R	Milbury Care Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	11-Apr-2012	1204-06354	11,275.36	R	Milewood Healthcare
Leeds City Council	City Development	Recreation	Capital	Construction	3	23-Apr-2012	1204-06355	766.50	C	Milford Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	27-Apr-2012	1204-06356	766.50	C	Milford Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	20-Apr-2012	1204-06357	970.90	C	Milford Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	20-Apr-2012	1204-06358	1,692.00	C	Milford Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	20-Apr-2012	1204-06359	2,120.10	C	Milford Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Apr-2012	1204-06360	1,263.19	R	Milford Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	30-Apr-2012	1204-06361	1,397.60	R	Milford Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	30-Apr-2012	1204-06362	1,730.62	R	Milford Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	11-Apr-2012	1204-06363	2,081.05	R	Milford Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-06364	3,680.00	R	Mill Lane Lift Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-06365	3,750.00	R	Mill Lane Lift Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-06366	4,913.51	R	Mill Lodge Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-06367	990.52	R	Mill Lodge Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	11-Apr-2012	1204-06368	7,555.28	R	Millennium Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18-Apr-2012	1204-06369	7,384.12	R	Millennium Care Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18-Apr-2012	1204-06370	7,384.12	R	Millennium Care Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-06371	998.36	R	Millfields Care
Leeds City Council	City Development	Highways	Capital	Land	1	26-Apr-2012	1204-06372	1,294.50	C	Mills & Reeve
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Apr-2012	1204-06373	-11,924.53	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2012	1204-06374	426.65	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Apr-2012	1204-06375	439.81	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Apr-2012	1204-06376	574.60	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Apr-2012	1204-06377	908.36	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-06378	1,106.96	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-Apr-2012	1204-06379	1,106.96	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2012	1204-06380	2,546.51	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2012	1204-06381	2,653.19	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-Apr-2012	1204-06382	3,779.25	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2012	1204-06383	3,779.25	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Apr-2012	1204-06384	3,988.61	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Apr-2012	1204-06385	5,932.45	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Apr-2012	1204-06386	8,779.70	R	Milnerbuild Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	04-Apr-2012	1204-06387	1,600.64	R	Mineral Cottage
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	04-Apr-2012	1204-06388	2,151.80	R	Mineral Cottage
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	11-Apr-2012	1204-06389	17,636.84	R	Mineral Cottage Residential Home Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	05-Apr-2012	1204-06390	11,592.00	R	Mintel International Group Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	02-Apr-2012	1204-06391	615.00	R	Mirror Group Newspapers
Leeds City Council	Childrens Services	Learning Skills & Universal	Support Services	Delegated Grants-DCSF	474	17-Apr-2012	1204-06392	13,520.00	R	Misco
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-06393	582.16	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20-Apr-2012	1204-06394	2,004.23	R	Mk Illumination
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20-Apr-2012	1204-06395	3,474.50	R	Mk Illumination
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	26-Apr-2012	1204-06396	6,046.33	R	Mmi

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	13-Apr-2012	1204-06397	23,230.00	C	Mmx Communications Services Limited
East - North East	Environment & Neighbourhoods	Housing Services	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-06398	1,800.00	R	Mmx Communications Services Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	11-Apr-2012	1204-06399	2,060.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	13-Apr-2012	1204-06400	2,060.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	20-Apr-2012	1204-06401	2,060.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	23-Apr-2012	1204-06402	5,610.00	C	Modis International Ltd
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	20-Apr-2012	1204-06403	2,832.00	C	Modis International Ltd
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	23-Apr-2012	1204-06404	4,956.00	C	Modis International Ltd
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	13-Apr-2012	1204-06405	5,664.00	C	Modis International Ltd
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	20-Apr-2012	1204-06406	11,948.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	11-Apr-2012	1204-06407	795.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	30-Apr-2012	1204-06408	858.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	11-Apr-2012	1204-06409	858.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	13-Apr-2012	1204-06410	858.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	20-Apr-2012	1204-06411	907.50	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	11-Apr-2012	1204-06412	918.50	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	30-Apr-2012	1204-06413	924.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	13-Apr-2012	1204-06414	924.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	20-Apr-2012	1204-06415	924.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	30-Apr-2012	1204-06416	993.75	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	20-Apr-2012	1204-06417	993.75	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	18-Apr-2012	1204-06418	993.75	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	30-Apr-2012	1204-06419	1,258.74	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	20-Apr-2012	1204-06420	1,258.74	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	11-Apr-2012	1204-06421	1,258.74	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	18-Apr-2012	1204-06422	1,258.74	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	20-Apr-2012	1204-06423	1,373.75	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	30-Apr-2012	1204-06424	1,382.50	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	30-Apr-2012	1204-06425	2,360.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	20-Apr-2012	1204-06426	2,360.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	02-Apr-2012	1204-06427	2,360.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	11-Apr-2012	1204-06428	2,360.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	13-Apr-2012	1204-06429	2,360.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	11-Apr-2012	1204-06430	2,400.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	02-Apr-2012	1204-06431	4,800.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	04-Apr-2012	1204-06432	993.75	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	11-Apr-2012	1204-06433	1,111.25	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	13-Apr-2012	1204-06434	1,382.50	R	Modis International Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	11-Apr-2012	1204-06435	686.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-06436	1,155.84	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-06437	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	11-Apr-2012	1204-06438	934.48	R	REDACTED PERSONAL DATA
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Other Costs	7	02-Apr-2012	1204-06439	7,603.49	C	Monaghans (UK) Limited
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2012	1204-06440	9,809.26	R	Monitor Computer Systems Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-06441	9,856.80	R	Monkey Puzzle
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	02-Apr-2012	1204-06442	17,033.50	R	Moor Allerton Elderly Care
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277	25-Apr-2012	1204-06443	887.05	R	Moorcroft Debt Recovery Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-06444	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	11-Apr-2012	1204-06445	15,959.16	R	Moorfield House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-06446	3,365.20	R	Moorfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-06447	2,535.16	R	Moorfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	11-Apr-2012	1204-06448	2,305.50	R	Moorfield House
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	27-Apr-2012	1204-06449	546.75	R	Moorland Pottery Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-06450	21,844.80	R	Moorlands School
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-06451	16,908.65	R	Moorleigh Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-06452	1,155.68	R	Moorleigh Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	23-Apr-2012	1204-06453	2,280.00	R	Moorside Tara Luncheon Club
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	05-Apr-2012	1204-06454	608.66	R	Morgan Hunt Public Sector Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	13-Apr-2012	1204-06455	772.53	R	Morgan Hunt Public Sector Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	05-Apr-2012	1204-06456	994.93	R	Morgan Hunt Public Sector Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	02-Apr-2012	1204-06457	22,826.25	R	Morley Elderly Action
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	23-Apr-2012	1204-06458	2,280.00	R	Morley Elderly Action Luncheon Club
Leeds City Council	Strategic Accounts	Strategic	Supplies and Services	Office Consumables	210	02-Apr-2012	1204-06459	175,083.00	R	Morley Parish Precept
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Equipment	203	23-Mar-2012	1204-06460	519.79	R	Morplan Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	04-Apr-2012	1204-06461	906.26	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	26-Apr-2012	1204-06462	7,772.01	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	05-Apr-2012	1204-06463	746.24	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	10-Apr-2012	1204-06464	781.98	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	04-Apr-2012	1204-06465	1,402.20	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	04-Apr-2012	1204-06466	3,220.09	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	05-Apr-2012	1204-06467	3,356.31	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	18-Apr-2012	1204-06468	8,064.87	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	05-Apr-2012	1204-06469	11,187.87	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	05-Apr-2012	1204-06470	11,410.54	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	05-Apr-2012	1204-06471	13,793.68	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	05-Apr-2012	1204-06472	14,527.13	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	04-Apr-2012	1204-06473	15,260.05	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	05-Apr-2012	1204-06474	16,553.88	C	Morrison Fs

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	03-Apr-2012	1204-06475	18,301.80	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	04-Apr-2012	1204-06476	25,351.03	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	04-Apr-2012	1204-06477	25,775.80	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	05-Apr-2012	1204-06478	26,126.65	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	05-Apr-2012	1204-06479	27,290.43	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	05-Apr-2012	1204-06480	28,292.21	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	05-Apr-2012	1204-06481	30,632.15	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	26-Apr-2012	1204-06482	38,429.93	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	04-Apr-2012	1204-06483	42,634.04	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	03-Apr-2012	1204-06484	47,313.53	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	04-Apr-2012	1204-06485	74,969.28	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	05-Apr-2012	1204-06486	76,265.28	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	03-Apr-2012	1204-06487	76,558.26	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	04-Apr-2012	1204-06488	96,062.59	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	05-Apr-2012	1204-06489	148,145.53	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	04-Apr-2012	1204-06490	-7,445.95	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	05-Apr-2012	1204-06491	-1,081.95	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	10-Apr-2012	1204-06492	1,332.88	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	05-Apr-2012	1204-06493	1,479.25	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	10-Apr-2012	1204-06494	2,507.98	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	18-Apr-2012	1204-06495	5,889.33	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	30-Apr-2012	1204-06496	12,276.30	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	03-Apr-2012	1204-06497	13,291.66	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	30-Apr-2012	1204-06498	16,585.15	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	02-Apr-2012	1204-06499	17,757.06	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	30-Apr-2012	1204-06500	23,328.56	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	02-Apr-2012	1204-06501	30,185.88	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	03-Apr-2012	1204-06502	39,071.01	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	30-Apr-2012	1204-06503	39,818.11	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	03-Apr-2012	1204-06504	40,263.85	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	30-Apr-2012	1204-06505	43,720.47	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	02-Apr-2012	1204-06506	45,297.96	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	26-Apr-2012	1204-06507	48,828.03	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	10-Apr-2012	1204-06508	52,908.64	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	30-Apr-2012	1204-06509	54,439.96	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	30-Apr-2012	1204-06510	62,805.05	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	30-Apr-2012	1204-06511	63,381.15	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	30-Apr-2012	1204-06512	68,407.65	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	02-Apr-2012	1204-06513	77,054.64	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	30-Apr-2012	1204-06514	80,008.48	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	03-Apr-2012	1204-06515	88,240.47	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	10-Apr-2012	1204-06516	88,646.24	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	05-Apr-2012	1204-06517	90,125.69	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	05-Apr-2012	1204-06518	105,107.47	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	04-Apr-2012	1204-06519	105,368.30	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	30-Apr-2012	1204-06520	111,941.19	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	04-Apr-2012	1204-06521	137,724.76	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	03-Apr-2012	1204-06522	138,051.39	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	30-Apr-2012	1204-06523	227,248.94	C	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	Buildings	101	18-Apr-2012	1204-06524	585.65	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	Buildings	101	26-Apr-2012	1204-06525	540.50	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	16-Apr-2012	1204-06526	433.84	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	02-Apr-2012	1204-06527	725.77	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	02-Apr-2012	1204-06528	753.71	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	02-Apr-2012	1204-06529	2,588.25	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	02-Apr-2012	1204-06530	5,206.74	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	18-Apr-2012	1204-06531	8,145.90	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	04-Apr-2012	1204-06532	31,428.66	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	26-Apr-2012	1204-06533	41,967.51	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	18-Apr-2012	1204-06534	33,270.38	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	04-Apr-2012	1204-06535	174,207.75	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	26-Apr-2012	1204-06536	199,965.38	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	18-Apr-2012	1204-06537	40,679.32	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	05-Apr-2012	1204-06538	124,222.63	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	05-Apr-2012	1204-06539	165,647.80	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	26-Apr-2012	1204-06540	219,372.21	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	04-Apr-2012	1204-06541	303,041.65	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	18-Apr-2012	1204-06542	426.22	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	04-Apr-2012	1204-06543	4,166.36	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	26-Apr-2012	1204-06544	8,306.60	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A. - Repairs A To P	107	02-Apr-2012	1204-06545	2,226.24	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A. - Repairs A To P	107	02-Apr-2012	1204-06546	2,600.80	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A. - Repairs A To P	107	03-Apr-2012	1204-06547	15,934.80	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A. - Repairs A To P	107	03-Apr-2012	1204-06548	29,727.96	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A. - Repairs A To P	107	03-Apr-2012	1204-06549	37,446.36	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs A To P	107	04-Apr-2012	1204-06550	80,278.05	R	Morrison Fs
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-06551	11,792.64	R	Mosaic Centre
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-06552	2,833.28	R	Moston Grange Specialist Care Home

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	13-Apr-2012	1204-06553	459.06	R	Mothercare Uk Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Licences	266	20-Apr-2012	1204-06554	1,044.96	R	Motion Picture Licensing Company
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Licences	266	20-Apr-2012	1204-06555	447.83	R	Motion Picture Licensing Company
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Licences	266	20-Apr-2012	1204-06556	4,854.83	R	Motion Picture Licensing Company
Leeds City Council	City Development	Highways	Capital	Construction	3	24-Apr-2012	1204-06557	39,718.20	C	Mott Macdonald Limited
Leeds City Council	City Development	Highways	Capital	Other Costs	7	13-Apr-2012	1204-06558	539.70	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	03-Apr-2012	1204-06559	1,618.90	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	13-Apr-2012	1204-06560	1,800.00	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	03-Apr-2012	1204-06561	3,594.70	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	05-Apr-2012	1204-06562	4,000.00	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	05-Apr-2012	1204-06563	4,000.00	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	05-Apr-2012	1204-06564	8,586.60	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	20-Apr-2012	1204-06565	15,000.00	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	03-Apr-2012	1204-06566	19,679.00	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-06567	20,107.02	R	Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	13-Apr-2012	1204-06568	1,500.00	R	Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	03-Apr-2012	1204-06569	5,550.00	R	Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	05-Apr-2012	1204-06570	26,452.24	R	Mouchel Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27-Apr-2012	1204-06571	922.40	R	Mould Growth Consultants Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	13-Apr-2012	1204-06572	1,204.60	R	Mould Growth Consultants Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-06573	1,373.00	R	Mount Carmel Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-06574	11,626.32	R	Mount Carmel Residential Home
Leeds City Council	City Development	Highways	Capital	Other Costs	7	12-Apr-2012	1204-06575	566.67	C	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Apr-2012	1204-06576	12,916.00	C	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	13-Apr-2012	1204-06577	2,365.00	R	Mr M C Doodson
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Apr-2012	1204-06578	450.00	R	Mr R. G. Aldread
Leeds City Council	City Development	Support Services	Employees	Training Costs	071	19-Apr-2012	1204-06579	476.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-06580	12,005.76	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	11-Apr-2012	1204-06581	1,318.66	R	Mulgrave House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-06582	1,407.76	R	Mulgrave House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-06583	1,165.76	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2012	1204-06584	900.00	R	Music And Arts Production
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Rents	141	20-Apr-2012	1204-06585	1,200.00	R	Muslim Cultural Society
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Rents	141	20-Apr-2012	1204-06586	1,320.00	R	Muslim Cultural Society
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	27-Apr-2012	1204-06587	500.00	R	Muslim Cultural Society
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	05-Apr-2012	1204-06588	450.00	R	My Agent Properties
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	20-Apr-2012	1204-06589	432.19	R	Myers Famous Kosherie
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	05-Apr-2012	1204-06590	474.38	R	Myers Famous Kosherie
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	27-Apr-2012	1204-06591	676.11	R	Myers Famous Kosherie
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-06592	524.56	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	05-Apr-2012	1204-06593	957.00	R	N P Croft Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2012	1204-06594	2,235.00	R	N P D Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	12-Apr-2012	1204-06595	532.80	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	25-Apr-2012	1204-06596	1,120.00	R	Nacro
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-06597	642.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-06598	802.36	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Materials	205	20-Mar-2012	1204-06599	702.00	R	Nanda & Nanda Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Materials	205	26-Mar-2012	1204-06600	1,194.55	R	Nanda & Nanda Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-06601	476.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	18-Apr-2012	1204-06602	11,824.54	R	Nas Services Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	11-Apr-2012	1204-06603	10,094.16	R	Nas Services Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	13-Apr-2012	1204-06604	1,940.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	05-Apr-2012	1204-06605	1,500.00	R	Nathalie Lieven
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	19-Apr-2012	1204-06606	937.84	R	National Autistic Society
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	13-Apr-2012	1204-06607	1,034.72	R	National Express Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Apr-2012	1204-06608	3,134.61	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-06609	2,692.94	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-06610	2,692.94	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-06611	2,866.94	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-06612	2,866.94	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-06613	2,989.90	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-06614	3,020.06	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-06615	3,020.06	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-06616	3,020.06	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-06617	3,071.97	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-06618	3,103.00	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-06619	3,103.00	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-06620	3,103.00	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-06621	3,103.00	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-06622	3,103.00	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-06623	3,103.00	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-06624	3,103.00	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-06625	3,231.47	R	National Fostering Agency Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Subscriptions	226	04-Apr-2012	1204-06626	595.00	R	National Housing Federation
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Employees	Training Costs	071	04-Apr-2012	1204-06627	440.00	R	National Landlords Association Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Tuition & Course Fees	073	19-Apr-2012	1204-06628	449.00	R	National Organisation For Pupil
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	05-Apr-2012	1204-06629	2,236.20	R	Nationwide Platforms Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2012	1204-06630	1,758.50	R	Navigate Resourcing Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-06631	8,197.10	R	Navigate Resourcing Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	17-Apr-2012	1204-06632	11,475.00	R	Navigate Resourcing Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-06633	972.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	02-Apr-2012	1204-06634	7,408.00	R	Neighbourhood Action
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	02-Apr-2012	1204-06635	19,661.50	R	Neighbourhood Elders Team
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Young Peoples Training	074	05-Apr-2012	1204-06636	615.60	R	Neil Allen
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	11-Apr-2012	1204-06637	947.20	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Other Hired And Contracted Services	265	03-Apr-2012	1204-06638	3,000.00	R	Neopost Finance Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	02-Apr-2012	1204-06639	3,093.30	R	Neopost Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	20-Apr-2012	1204-06640	932.71	R	Neopost Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-06641	36,010.68	R	Nesfield Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-06642	1,310.64	R	Nesfield Lodge
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	04-Apr-2012	1204-06643	1,766.00	R	Network Extender Technologies Ltd
East - North East	East - North East	Housing Services	Supplies and Services	Licences	266	17-Apr-2012	1204-06644	9,000.00	R	Networks By Wireless Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-06645	6,535.72	R	Neville Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-06646	13,863.52	R	Neville House
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-06647	2,020.20	R	New Beginnings At Park Spring
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-06648	3,317.60	R	New Deal Rawson
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	23-Apr-2012	1204-06649	7,311.08	R	New Era Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-06650	7,705.32	R	New Era Housing Association
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Apr-2012	1204-06651	10,000.00	R	New Horizon Community School
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-06652	5,505.60	R	New Leaf (Supporting Independence)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-06653	809.72	R	New Line Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-06654	1,149.32	R	New Line Rest Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	17-Apr-2012	1204-06655	-668.00	R	New Moon Nursery
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	17-Apr-2012	1204-06656	432.00	R	New Moon Nursery
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	17-Apr-2012	1204-06657	612.00	R	New Moon Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-06658	11,401.92	R	New Springwood Nursery
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Apr-2012	1204-06659	16,636.52	R	Newbrook
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Apr-2012	1204-06660	1,519.16	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Economic Development	Premises	External Cleaning Services	130	27-Apr-2012	1204-06661	849.00	R	Newlife Cleaning Systems Ltd
Leeds City Council	City Development	Economic Development	Premises	External Cleaning Services	130	05-Apr-2012	1204-06662	849.00	R	Newlife Cleaning Systems Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	04-Apr-2012	1204-06663	8,217.00	C	Nexstor Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	05-Apr-2012	1204-06664	5,000.00	R	Ngs Secure Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	20-Apr-2012	1204-06665	454.75	R	Nhs Supply Chain
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	23-Apr-2012	1204-06666	567.00	R	Nic Eic Sales
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Apr-2012	1204-06667	498.00	R	Nic Eic Sales
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-06668	3,460.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-06669	1,569.36	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-06670	983.63	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	05-Apr-2012	1204-06671	800.00	R	Nicola Greaney
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-06672	428.80	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-06673	532.80	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	26-Apr-2012	1204-06674	1,113.60	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	11-Apr-2012	1204-06675	505.28	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2012	1204-06676	2,184.50	R	Nigel R Larkin Natural History
Leeds City Council	City Development	Support Services	Employees	Training Costs	071	20-Apr-2012	1204-06677	476.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-06678	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	11-Apr-2012	1204-06679	869.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	18-Apr-2012	1204-06680	440.00	R	Nite Inn Bed & Breakfast
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-06681	6,393.60	R	Noah'S Ark Playcentre Private Nursery
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Apr-2012	1204-06682	670.00	R	Noblet Municipal Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Apr-2012	1204-06683	940.00	R	Noblet Municipal Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Apr-2012	1204-06684	1,492.00	R	Noblet Municipal Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	19-Apr-2012	1204-06685	3,800.00	R	Noblet Municipal Services Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	13-Apr-2012	1204-06686	2,230.30	R	Nomix Environmental
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	05-Apr-2012	1204-06687	4,003.60	R	Nomix Environmental
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	13-Apr-2012	1204-06688	4,367.00	R	Nomix Environmental
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2012	1204-06689	907.84	R	Nomix Environmental
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-06690	703.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-06691	724.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-06692	668.20	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Apr-2012	1204-06693	678.75	R	Norbain Security
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Apr-2012	1204-06694	1,076.25	R	Norbain Security
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Apr-2012	1204-06695	2,030.36	R	Norbain Security
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2012	1204-06696	7,910.40	R	Norbain Security
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2012	1204-06697	23,731.20	R	Norbain Security
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-06698	1,015.32	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-06699	2,000.00	R	Norfolk County Council
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	13-Apr-2012	1204-06700	1,646.23	C	Norfolk Frames Ltd (In Administration)
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	13-Apr-2012	1204-06701	7,098.42	C	Norfolk Frames Ltd (In Administration)
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	13-Apr-2012	1204-06702	12,794.21	C	Norfolk Frames Ltd (In Administration)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-06703	569.16	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-06704	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	11-Apr-2012	1204-06705	3,986.62	R	Norman Hudson Nursing Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	27-Apr-2012	1204-06706	834.00	R	Norseman Direct
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02-Apr-2012	1204-06707	1,529.00	R	Norseman Direct
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	23-Apr-2012	1204-06708	987.92	R	North British Housing Association

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Licences	266	27-Apr-2012	1204-06709	30,500.00	R	North Lincolnshire Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Fees	559	23-Apr-2012	1204-06710	21,898.00	R	North Lincolnshire Council
Leeds City Council	City Development	Highways	Capital	Construction	3	05-Apr-2012	1204-06711	4,538.01	C	North Midland Construction Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	02-Apr-2012	1204-06712	10,561.25	R	North Seacroft Good Neighbours
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2012	1204-06713	516.33	R	Northern Commercial (Mirfield) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-06714	2,037.23	R	Northern Commercial (Mirfield) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2012	1204-06715	3,179.85	R	Northern Commercial (Mirfield) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	18-Apr-2012	1204-06716	571.98	R	Northern Commercial (Mirfield) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	18-Apr-2012	1204-06717	598.29	R	Northern Commercial (Mirfield) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	11-Apr-2012	1204-06718	929.42	R	Northern Commercial (Mirfield) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	05-Apr-2012	1204-06719	1,414.77	R	Northern Commercial (Mirfield) Ltd
Leeds City Council	City Development	Highways	Income	Work Done / Services Provided	931	26-Apr-2012	1204-06720	13,075.00	R	Northern Gas Networks Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Subscriptions	226	18-Apr-2012	1204-06721	595.00	R	Northern Housing Consortium
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	23-Apr-2012	1204-06722	3,330.20	R	Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	23-Apr-2012	1204-06723	5,133.89	R	Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	23-Apr-2012	1204-06724	5,136.12	R	Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	23-Apr-2012	1204-06725	6,396.32	R	Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	23-Apr-2012	1204-06726	7,032.16	R	Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	23-Apr-2012	1204-06727	8,778.48	R	Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	23-Apr-2012	1204-06728	9,211.04	R	Northern Life Care Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26-Apr-2012	1204-06729	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	05-Apr-2012	1204-06730	896.00	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Apr-2012	1204-06731	953.09	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-Apr-2012	1204-06732	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-Apr-2012	1204-06733	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	13-Apr-2012	1204-06734	1,575.88	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Apr-2012	1204-06735	1,575.88	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Apr-2012	1204-06736	1,715.94	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	26-Apr-2012	1204-06737	1,728.52	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Apr-2012	1204-06738	1,728.52	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Apr-2012	1204-06739	1,948.80	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	26-Apr-2012	1204-06740	1,948.80	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	26-Apr-2012	1204-06741	1,948.80	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	26-Apr-2012	1204-06742	1,948.80	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	26-Apr-2012	1204-06743	2,113.20	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-Apr-2012	1204-06744	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	13-Apr-2012	1204-06745	2,336.04	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Apr-2012	1204-06746	2,336.52	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	26-Apr-2012	1204-06747	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-Apr-2012	1204-06748	2,532.70	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	23-Apr-2012	1204-06749	2,532.70	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-Apr-2012	1204-06750	2,684.55	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-Apr-2012	1204-06751	2,684.55	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	17-Apr-2012	1204-06752	2,684.55	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Apr-2012	1204-06753	2,711.96	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Apr-2012	1204-06754	2,726.04	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Apr-2012	1204-06755	2,770.80	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Apr-2012	1204-06756	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-Apr-2012	1204-06757	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	26-Apr-2012	1204-06758	2,864.60	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Apr-2012	1204-06759	2,878.68	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Apr-2012	1204-06760	2,953.88	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	26-Apr-2012	1204-06761	3,044.80	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	26-Apr-2012	1204-06762	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	26-Apr-2012	1204-06763	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	26-Apr-2012	1204-06764	3,428.40	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	05-Apr-2012	1204-06765	3,542.00	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Apr-2012	1204-06766	3,697.28	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	13-Apr-2012	1204-06767	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	05-Apr-2012	1204-06768	4,064.68	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	26-Apr-2012	1204-06769	4,250.40	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	05-Apr-2012	1204-06770	4,419.28	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	05-Apr-2012	1204-06771	4,833.31	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-Apr-2012	1204-06772	5,396.72	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Apr-2012	1204-06773	5,420.00	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	26-Apr-2012	1204-06774	5,420.00	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-Apr-2012	1204-06775	4,572.84	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Apr-2012	1204-06776	5,609.00	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Apr-2012	1204-06777	26,602.64	R	Northern Life Care Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	17-Apr-2012	1204-06778	611.00	C	Northern Powergrid (Yorkshire) Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2012	1204-06779	2,128.00	R	Northern Powergrid (Yorkshire) Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2012	1204-06780	9,447.00	R	Northern Powergrid (Yorkshire) Plc
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Transport	Public Transport Expenses	310	20-Apr-2012	1204-06781	482.70	R	Northern Rail Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Apr-2012	1204-06782	623.50	R	Northern Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Apr-2012	1204-06783	645.46	R	Northern Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	26-Apr-2012	1204-06784	2,472.71	R	Northern Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Apr-2012	1204-06785	2,731.39	R	Northern Care
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Computer Software & Equipment	214	27-Apr-2012	1204-06786	5,170.00	R	Northgate Information Solutions Uk Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Computer Software & Equipment	214	05-Apr-2012	1204-06787	12,000.00	R	Northgate Information Solutions Uk Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Computer Software & Equipment	214	05-Apr-2012	1204-06788	60,000.00	R	Northgate Information Solutions Uk Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Computer Software & Equipment	214	05-Apr-2012	1204-06789	13,061.00	R	Northgate Information Solutions Uk Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-06790	3,299.40	R	Northgate Information Solutions Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-Apr-2012	1204-06791	508.15	R	Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	23-Apr-2012	1204-06792	537.92	R	Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	25-Apr-2012	1204-06793	717.50	R	Northgate Vehicle Hire Ltd
Leeds City Council	City Development	Recreation	Transport	External Hire -Occasional	304	04-Apr-2012	1204-06794	480.90	R	Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-06795	471.94	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2012	1204-06796	974.61	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-06797	1,055.13	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2012	1204-06798	1,141.15	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2012	1204-06799	1,286.03	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-06800	1,391.63	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2012	1204-06801	1,423.32	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-06802	1,944.03	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-06803	1,974.36	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2012	1204-06804	2,126.86	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2012	1204-06805	2,140.03	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	11-Apr-2012	1204-06806	494.28	R	Northside Truck & Van Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	11-Apr-2012	1204-06807	967.72	R	Norwood House Nursing Service
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	03-Apr-2012	1204-06808	19,800.00	R	Norwood Ravenswood Services Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-06809	858.60	R	Notintone House Care Home
Leeds City Council	Childrens Services	Children Looked After	Capital	Furniture And Equipment	5	20-Apr-2012	1204-06810	634.68	C	Nottingham Rehab Limited
Leeds City Council	Childrens Services	Children Looked After	Capital	Furniture And Equipment	5	13-Apr-2012	1204-06811	816.14	C	Nottingham Rehab Limited
Leeds City Council	Childrens Services	Children Looked After	Capital	Furniture And Equipment	5	27-Apr-2012	1204-06812	3,264.56	C	Nottingham Rehab Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13-Apr-2012	1204-06813	2,238.50	R	Nottingham Rehab Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Premises	Electricity	124	13-Apr-2012	1204-06814	668.13	R	Npower
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Premises	Electricity	124	11-Apr-2012	1204-06815	1,813.66	R	Npower
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Flats	Premises	Electricity-General	124	18-Apr-2012	1204-06816	1,145.11	R	Npower Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Flats	Premises	Electricity-General	124	18-Apr-2012	1204-06817	1,159.16	R	Npower Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Flats	Premises	Electricity-General	124	18-Apr-2012	1204-06818	1,171.90	R	Npower Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Flats	Premises	Electricity-General	124	18-Apr-2012	1204-06819	1,171.90	R	Npower Limited
Leeds City Council	City Development	Highways	Premises	Electricity	124	13-Apr-2012	1204-06820	438,768.43	R	Npower Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Electricity	124	13-Apr-2012	1204-06821	971.21	R	Npower Limited
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Payments To Jacobs And Nps	001	27-Apr-2012	1204-06822	-22,862.94	R	Nps Leeds Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Payments To Jacobs And Nps	001	05-Apr-2012	1204-06823	101,941.95	R	Nps Leeds Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Payments To Jacobs And Nps	001	27-Apr-2012	1204-06824	162,774.59	R	Nps Leeds Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	02-Apr-2012	1204-06825	8,043.53	R	Nps North East Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	20-Apr-2012	1204-06826	500.00	R	Nspcc Registered Charity
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	05-Apr-2012	1204-06827	2,221.00	R	Nt&As
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	26-Apr-2012	1204-06828	3,707.92	C	Nu Construction Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	27-Apr-2012	1204-06829	1,354.36	R	Nutramulch Leeds Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	11-Apr-2012	1204-06830	1,932.00	R	Oak Lodge Care Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-06831	3,590.40	R	Oak Lodge Care Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Apr-2012	1204-06832	3,410.00	R	Oakham Lift Services
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	05-Apr-2012	1204-06833	428.80	R	Oakhill Publishing Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-06834	11,001.20	R	Oakhurst Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-06835	1,684.00	R	Oakhurst Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-06836	7,042.04	R	Oaklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-06837	12,492.36	R	Oaklands Residential Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-06838	4,368.96	R	Oakwood Acorns Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	23-Apr-2012	1204-06839	2,280.00	R	Oakwood Luncheon Club
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-06840	1,039.68	R	Oakworth Manor
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Office Furniture & Equipment	201	27-Apr-2012	1204-06841	560.00	R	Oblong Furniture Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	25-Apr-2012	1204-06842	910.00	R	Oblong Furniture Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Office Furniture & Equipment	201	05-Apr-2012	1204-06843	465.32	R	Oce (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Office Furniture & Equipment	201	23-Apr-2012	1204-06844	1,483.76	R	Oce (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Office Furniture & Equipment	201	23-Apr-2012	1204-06845	1,483.84	R	Oce (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Office Furniture & Equipment	201	23-Apr-2012	1204-06846	4,059.30	R	Oce (Uk) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Apr-2012	1204-06847	2,068.25	R	Ocm Plant Hire
East - North East	East - North East	Headquarters	Premises	Cleaning	127	26-Apr-2012	1204-06848	-1,249.59	R	Ocs Group Uk Ltd
East - North East	East - North East	Headquarters	Premises	Cleaning	127	05-Apr-2012	1204-06849	971.10	R	Ocs Group Uk Ltd
East - North East	East - North East	Headquarters	Premises	Cleaning	127	26-Apr-2012	1204-06850	2,462.75	R	Ocs Group Uk Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Transport	Public Transport Expenses	310	30-Mar-2012	1204-06851	1,501.08	R	Octopustravel.Com
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-06852	900.00	R	Odfcom
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	25-Apr-2012	1204-06853	432.06	R	Office Angels
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	04-Apr-2012	1204-06854	432.06	R	Office Angels
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	25-Apr-2012	1204-06855	489.18	R	Office Angels
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	05-Apr-2012	1204-06856	508.91	R	Office Angels
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	20-Apr-2012	1204-06857	611.48	R	Office Angels
West - North West	West - North West	Customer And Tenancy	Premises	Furniture And Fittings	195	10-Apr-2012	1204-06858	3,710.00	R	Office Supplies For Industry Ltd
East - North East	East - North East	Headquarters	Supplies and Services	Office Equipment	201	10-Apr-2012	1204-06859	1,950.00	R	Office Supplies For Industry Ltd
East - North East	East - North East	Business Improvement	Supplies and Services	Stationery & External Printing	210	05-Apr-2012	1204-06860	551.24	R	Office Supplies For Industry Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Stationery & External Printing	210	10-Apr-2012	1204-06861	420.76	R	Office Supplies For Industry Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Stationery & External Printing	210	23-Apr-2012	1204-06862	620.00	R	Office Supplies For Industry Ltd
East - North East	East - North East	Housing Services	Supplies and Services	Stationery & External Printing	210	04-Apr-2012	1204-06863	546.48	R	Office Supplies For Industry Ltd
East - North East	East - North East	Housing Services	Supplies and Services	Stationery & External Printing	210	17-Apr-2012	1204-06864	772.86	R	Office Supplies For Industry Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Housing Services	Supplies and Services	Stationery & External Printing	210	02-Apr-2012	1204-06865	1,050.64	R	Office Supplies For Industry Ltd
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Publicity & Promotional Services	267	10-Apr-2012	1204-06866	1,305.00	R	Office Supplies For Industry Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Memberships	226	24-Apr-2012	1204-06867	1,549.00	R	Ofsted
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Bought In Professional Services	277	18-Apr-2012	1204-06868	500.00	R	Ogarras Solicitors
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	02-Apr-2012	1204-06869	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	626	11-Apr-2012	1204-06870	593.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-06871	504.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-06872	673.52	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	27-Apr-2012	1204-06873	500.00	R	On Yorkshire Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	03-Apr-2012	1204-06874	6,280.60	R	One Button Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	20-Apr-2012	1204-06875	1,475.21	R	One To One Support Services
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Tuition & Course Fees	073	04-Apr-2012	1204-06876	495.00	R	Open College Network Yhr
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	23-Apr-2012	1204-06877	8,106.25	R	Open Country
Leeds City Council	Childrens Services	Partnership Development & Leadership	Third Party Payments	Services Rendered By Colleges	504	24-Apr-2012	1204-06878	1,400.00	R	Open University
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25-Apr-2012	1204-06879	2,000.00	R	REDACTED COMMERCIAL CONFIDENTIALITY
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	27-Apr-2012	1204-06880	1,840.00	R	Optimum Solutions Mgt Consultancy
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	17-Apr-2012	1204-06881	2,571.75	R	Optimum Solutions Mgt Consultancy
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	05-Apr-2012	1204-06882	12,548.71	R	Options The Thicket Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	11-Apr-2012	1204-06883	34,035.88	R	Options The Thicket Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19-Apr-2012	1204-06884	1,050.00	R	Orange Pcs Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	30-Apr-2012	1204-06885	515.00	R	Orange Plant
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	11-Apr-2012	1204-06886	706.25	R	Orange Plant
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	General Training	079	27-Apr-2012	1204-06887	4,911.45	R	Orbit Services 2000 Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	General Training	079	18-Apr-2012	1204-06888	4,911.45	R	Orbit Services 2000 Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	General Training	079	18-Apr-2012	1204-06889	4,911.45	R	Orbit Services 2000 Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	General Training	079	10-Apr-2012	1204-06890	4,911.45	R	Orbit Services 2000 Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Information Technology (Computers)	214	10-Apr-2012	1204-06891	1,138.45	R	Orchard Information Systems Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Information Technology (Computers)	214	10-Apr-2012	1204-06892	12,375.00	R	Orchard Information Systems Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Information Technology (Computers)	214	10-Apr-2012	1204-06893	17,250.00	R	Orchard Information Systems Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214	27-Apr-2012	1204-06894	13,360.68	R	Orchard Information Systems Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214	27-Apr-2012	1204-06895	24,296.78	R	Orchard Information Systems Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214	27-Apr-2012	1204-06896	25,875.31	R	Orchard Information Systems Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214	27-Apr-2012	1204-06897	38,615.49	R	Orchard Information Systems Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214	27-Apr-2012	1204-06898	175,007.12	R	Orchard Information Systems Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	13-Apr-2012	1204-06899	2,987.75	R	Orica Software Systems Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	17-Apr-2012	1204-06900	5,156.33	R	Orica Software Systems Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-06901	418.20	R	Osborne Richardson
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	10-Apr-2012	1204-06902	697.30	R	Osborne Richardson
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-06903	847.50	R	Osborne Richardson
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	10-Apr-2012	1204-06904	1,171.30	R	Osborne Richardson
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Bought In Professional Services	277	13-Apr-2012	1204-06905	418.20	R	Osborne Richardson
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Bought In Professional Services	277	27-Apr-2012	1204-06906	652.90	R	Osborne Richardson
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Bought In Professional Services	277	04-Apr-2012	1204-06907	869.70	R	Osborne Richardson
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-06908	2,111.75	R	Osiris Marine Services Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2012	1204-06909	3,596.07	R	Osiris Marine Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Removal Of Workplace Waste	126	27-Apr-2012	1204-06910	493.00	R	Oss Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	25-Apr-2012	1204-06911	461.00	R	Osteopisoe Healthcare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	25-Apr-2012	1204-06912	942.00	R	Osteopisoe Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	02-Apr-2012	1204-06913	12,367.50	R	Otley Action For Older People
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	19-Apr-2012	1204-06914	2,280.00	R	Otley Action For Older People Tuesday
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Apr-2012	1204-06915	9,590.40	R	Otley Methodist Church Pre-School
Leeds City Council	Strategic Accounts	Strategic	Supplies and Services	Office Consumables	210	02-Apr-2012	1204-06916	276,425.00	R	Otley Town Council
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-06917	550.00	R	Oulton Cars
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	20-Apr-2012	1204-06918	1,180.00	R	Overtones
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-06919	2,246.84	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2012	1204-06920	453.00	R	Owl Safety Systems
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-Apr-2012	1204-06921	642.20	R	Owl Safety Systems
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	02-Apr-2012	1204-06922	17,327.50	R	Owls At Heart
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	25-Apr-2012	1204-06923	4,200.17	R	Oxford Gb Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-06924	1,136.40	R	Oxford Grange Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-06925	1,093.20	R	Oxford Grange Nursing Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Apr-2012	1204-06926	13,293.36	R	Oxford Road Playgroup
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	11-Apr-2012	1204-06927	423.89	R	P & H Snacksdirect Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	27-Apr-2012	1204-06928	453.20	R	P & H Snacksdirect Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	26-Apr-2012	1204-06929	460.86	R	P & H Snacksdirect Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	23-Apr-2012	1204-06930	2,193.17	R	P & L Software Systems Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-06931	995.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18-Apr-2012	1204-06932	1,347.30	R	P F Cusack (Tools Supplies) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	05-Apr-2012	1204-06933	4,527.00	R	P F Cusack (Tools Supplies) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	05-Apr-2012	1204-06934	4,743.00	R	P F Cusack (Tools Supplies) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Apr-2012	1204-06935	2,728.60	R	P G Plant
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2012	1204-06936	606.00	R	P Gaunt
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	17-Apr-2012	1204-06937	779.40	R	P Gaunt
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	02-Apr-2012	1204-06938	61,060.15	C	P H Jones
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	02-Apr-2012	1204-06939	62,965.33	C	P H Jones
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	23-Apr-2012	1204-06940	3,701.16	R	P H Jones
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	02-Apr-2012	1204-06941	4,112.40	R	P H Jones
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	23-Apr-2012	1204-06942	4,683.94	R	P H Jones

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	23-Apr-2012	1204-06943	6,081.09	R	P H Jones
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	23-Apr-2012	1204-06944	6,710.32	R	P H Jones
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	11-Apr-2012	1204-06945	7,191.61	R	P H Jones
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	02-Apr-2012	1204-06946	8,213.24	R	P H Jones
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	16-Apr-2012	1204-06947	8,525.52	R	P H Jones
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Apr-2012	1204-06948	2,760.00	R	P H Plant
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	30-Apr-2012	1204-06949	784.22	R	P J Music Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	25-Apr-2012	1204-06950	1,089.70	R	Pakex (Uk) Plc
Leeds City Council	Adult Social Care	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544	27-Apr-2012	1204-06951	844.28	R	Palm Cove Society
Leeds City Council	Adult Social Care	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544	23-Apr-2012	1204-06952	985.00	R	Palm Cove Society
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	18-Apr-2012	1204-06953	664.28	R	Palm Cove Society
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	04-Apr-2012	1204-06954	775.00	R	Palm Cove Society
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	25-Apr-2012	1204-06955	417.59	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	19-Apr-2012	1204-06956	677.65	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	27-Apr-2012	1204-06957	757.03	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	19-Apr-2012	1204-06958	817.24	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	05-Apr-2012	1204-06959	823.50	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	19-Apr-2012	1204-06960	1,099.71	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	23-Apr-2012	1204-06961	1,344.07	R	Palmer & Harvey Mclane Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-06962	1,578.25	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-06963	786.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-06964	570.76	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	23-Apr-2012	1204-06965	1,330.00	R	Panacea Workflow Systems
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	23-Apr-2012	1204-06966	6,675.00	R	Panacea Workflow Systems
Leeds City Council	Adult Social Care	Roseville Enterprises	Premises	Cleaning Maintenance & Toiletries	127	20-Apr-2012	1204-06967	2,201.50	R	Paper Hygiene Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Cleaning Maintenance & Toiletries	127	11-Apr-2012	1204-06968	426.17	R	Paper Hygiene Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Cleaning Maintenance & Toiletries	127	05-Apr-2012	1204-06969	501.89	R	Paper Hygiene Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Cleaning Maintenance & Toiletries	127	27-Apr-2012	1204-06970	559.63	R	Paper Hygiene Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	27-Apr-2012	1204-06971	578.55	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	Cleaning	127	12-Mar-2012	1204-06972	760.20	R	Paper Hygiene Services
Leeds City Council	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127	13-Apr-2012	1204-06973	808.14	R	Paper Hygiene Services
Leeds City Council	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127	05-Apr-2012	1204-06974	1,338.91	R	Paper Hygiene Services
Leeds City Council	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127	13-Apr-2012	1204-06975	1,658.02	R	Paper Hygiene Services
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Cleaning	127	07-Mar-2012	1204-06976	617.76	R	Paper Hygiene Services
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Cleaning Maintenance & Toiletries	127	19-Apr-2012	1204-06977	649.64	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	Toilet And First Aid Requisites	128	27-Mar-2012	1204-06978	523.08	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	Toilet And First Aid Requisites	128	07-Mar-2012	1204-06979	567.00	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	Toilet And First Aid Requisites	128	21-Mar-2012	1204-06980	592.80	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	Toilet And First Aid Requisites	128	21-Mar-2012	1204-06981	592.80	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	Toilet And First Aid Requisites	128	01-Mar-2012	1204-06982	596.82	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Equipment	203	28-Mar-2012	1204-06983	2,325.60	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Apr-2012	1204-06984	436.00	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Apr-2012	1204-06985	636.90	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Materials	205	15-Mar-2012	1204-06986	648.00	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	13-Apr-2012	1204-06987	585.00	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Furniture And Equipment	203	05-Apr-2012	1204-06988	560.00	R	Paperfix Uk Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	11-Apr-2012	1204-06989	6,052.50	R	Paramount Steel Fence
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	23-Apr-2012	1204-06990	1,480.00	R	Parivar (Family) Lunch Club
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-06991	1,031.44	R	Park House
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-06992	1,869.80	R	Park Lodge (Villa Care Ltd)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-06993	12,554.53	R	Park Lodge (Villa Care Ltd)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-06994	8,443.56	R	Park Lodge (Villa Care Ltd)
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	05-Apr-2012	1204-06995	27,371.00	R	Parkare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-06996	1,171.80	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	27-Apr-2012	1204-06997	1,996.00	C	Parkers Landscapes & Construction Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	25-Apr-2012	1204-06998	6,985.02	C	Parkers Landscapes & Construction Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	27-Apr-2012	1204-06999	15,018.00	C	Parkers Landscapes & Construction Ltd
East - North East	East - North East	Business Improvement	Premises	Other	114	20-Apr-2012	1204-07000	1,875.00	R	Parkers Landscapes & Construction Ltd
East - North East	East - North East	Business Improvement	Premises	Other	114	04-Apr-2012	1204-07001	7,579.50	R	Parkers Landscapes & Construction Ltd
East - North East	East - North East	Housing Services	Premises	Other	114	27-Apr-2012	1204-07002	450.00	R	Parkers Landscapes & Construction Ltd
East - North East	East - North East	Housing Services	Premises	Other	114	27-Apr-2012	1204-07003	650.00	R	Parkers Landscapes & Construction Ltd
East - North East	East - North East	Housing Services	Premises	Other	114	27-Apr-2012	1204-07004	1,250.00	R	Parkers Landscapes & Construction Ltd
East - North East	East - North East	Housing Services	Premises	Other	114	27-Apr-2012	1204-07005	5,599.00	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2012	1204-07006	11,500.00	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2012	1204-07007	27,509.75	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-07008	27,980.00	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Apr-2012	1204-07009	1,283.00	R	Parkfield House
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	26-Apr-2012	1204-07010	813.42	R	Parkmobile Uk Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2012	1204-07011	832.61	R	Parkmobile Uk Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-07012	4,691.55	R	Parkside Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-07013	1,574.36	R	Parkview Rest Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-07014	1,810.28	R	Parkview Rest Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Apr-2012	1204-07015	14,171.43	R	Partners In Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Apr-2012	1204-07016	14,171.43	R	Partners In Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Apr-2012	1204-07017	15,544.92	R	Partners In Care Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Occupational Health	85	05-Mar-2012	1204-07018	615.60	R	Partnerships In Care L
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Occupational Health	85	02-Mar-2012	1204-07019	1,296.00	R	Partnerships In Care L
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Occupational Health	85	02-Mar-2012	1204-07020	615.60	R	Partnerships In Care L

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Environmental Action (City Centre)	Employees	Occupational Health	85	02-Mar-2012	1204-07021	615.60	R	Partnerships In Care L
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-07022	830.93	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	13-Apr-2012	1204-07023	423.74	R	Passenger Lift Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	20-Apr-2012	1204-07024	-456.28	R	Pasta King (Uk) Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	05-Apr-2012	1204-07025	479.20	R	Pasta King (Uk) Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-07026	520.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-07027	676.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-07028	751.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-07029	1,104.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-07030	791.05	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-07031	426.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-07032	599.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	13-Apr-2012	1204-07033	1,615.00	R	Patterson Medical Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-07034	2,436.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-07035	1,306.72	R	REDACTED PERSONAL DATA
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Apr-2012	1204-07036	417.75	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Apr-2012	1204-07037	425.19	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Apr-2012	1204-07038	431.43	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Apr-2012	1204-07039	432.48	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Apr-2012	1204-07040	444.73	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	13-Apr-2012	1204-07041	452.53	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Apr-2012	1204-07042	462.97	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Apr-2012	1204-07043	463.80	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Apr-2012	1204-07044	467.25	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	13-Apr-2012	1204-07045	469.03	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	13-Apr-2012	1204-07046	470.07	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Apr-2012	1204-07047	475.40	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Apr-2012	1204-07048	476.27	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Apr-2012	1204-07049	476.44	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Apr-2012	1204-07050	476.74	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Apr-2012	1204-07051	486.37	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Apr-2012	1204-07052	501.09	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	13-Apr-2012	1204-07053	507.32	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Apr-2012	1204-07054	521.82	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	13-Apr-2012	1204-07055	528.25	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	13-Apr-2012	1204-07056	539.68	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	13-Apr-2012	1204-07057	539.80	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	13-Apr-2012	1204-07058	554.02	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	13-Apr-2012	1204-07059	555.42	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Apr-2012	1204-07060	556.24	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Apr-2012	1204-07061	556.93	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Apr-2012	1204-07062	558.43	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Apr-2012	1204-07063	575.77	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	13-Apr-2012	1204-07064	580.13	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	13-Apr-2012	1204-07065	582.70	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Apr-2012	1204-07066	588.32	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Apr-2012	1204-07067	599.43	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	13-Apr-2012	1204-07068	601.91	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	13-Apr-2012	1204-07069	606.76	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	13-Apr-2012	1204-07070	610.89	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Apr-2012	1204-07071	611.43	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Apr-2012	1204-07072	617.42	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Apr-2012	1204-07073	636.80	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	13-Apr-2012	1204-07074	711.28	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Apr-2012	1204-07075	712.82	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Apr-2012	1204-07076	738.34	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Apr-2012	1204-07077	746.56	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	13-Apr-2012	1204-07078	755.17	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Apr-2012	1204-07079	780.18	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Apr-2012	1204-07080	791.09	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Apr-2012	1204-07081	845.79	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	13-Apr-2012	1204-07082	886.31	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Apr-2012	1204-07083	2,759.28	R	Paul Dufton & Co Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19-Apr-2012	1204-07084	6,000.00	C	Paul Fenner Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-07085	3,646.97	R	REDACTED PERSONAL DATA
West - North West	West - North West	Customer And Tenancy	Premises	General Maintenance	104	02-Apr-2012	1204-07086	509.50	R	Paul Longman
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-07087	1,434.01	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-07088	1,360.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	26-Apr-2012	1204-07089	425.00	R	Paul Sheridan
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	05-Apr-2012	1204-07090	425.00	R	Paul Sheridan
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-07091	468.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-07092	483.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-07093	449.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-07094	666.60	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	05-Apr-2012	1204-07095	560.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-07096	2,544.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	24-Apr-2012	1204-07097	1,000.00	R	Pavilion Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	26-Apr-2012	1204-07098	956.00	R	Pc Fabrications

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	26-Apr-2012	1204-07099	2,260.00	R	Pc Fabrications
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Materials	205	15-Mar-2012	1204-07100	799.99	R	Pc World Online
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Di	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-07101	601.64	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Apr-2012	1204-07102	11,957.14	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Apr-2012	1204-07103	11,957.14	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Apr-2012	1204-07104	13,285.71	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Apr-2012	1204-07105	13,285.71	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Apr-2012	1204-07106	13,285.71	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Apr-2012	1204-07107	14,171.43	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Apr-2012	1204-07108	14,171.43	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Apr-2012	1204-07109	15,544.92	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Apr-2012	1204-07110	17,271.43	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Apr-2012	1204-07111	19,928.57	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-07112	11,957.14	R	Pebbles Care Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	04-Apr-2012	1204-07113	1,000.00	R	Pedmore Legal
Leeds City Council	City Development	Highways	Capital	Construction	3	13-Apr-2012	1204-07114	20,005.85	C	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	13-Apr-2012	1204-07115	27,011.65	C	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	05-Apr-2012	1204-07116	1,918.50	R	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	13-Apr-2012	1204-07117	4,342.27	R	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	13-Apr-2012	1204-07118	8,385.75	R	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	24-Apr-2012	1204-07119	55,621.88	R	Peek Traffic Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-07120	1,018.00	R	Pennine Care Services
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	30-Apr-2012	1204-07121	431.00	R	Pennine Marine Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-07122	18,386.77	R	Pennington Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Di	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-07123	1,854.72	R	Pennington Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-07124	20,507.64	R	Pennington Court Nursing Home
Leeds City Council	Adult Social Care	Social Services Support Services	Transport	Public Transport Expenses	310	27-Apr-2012	1204-07125	606.40	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Corporate Services Support Services	Transport	Public Transport Expenses	310	24-Apr-2012	1204-07126	1,058.70	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07127	420.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-07128	445.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07129	450.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13-Apr-2012	1204-07130	450.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07131	465.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-07132	480.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13-Apr-2012	1204-07133	480.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07134	500.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13-Apr-2012	1204-07135	500.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13-Apr-2012	1204-07136	510.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13-Apr-2012	1204-07137	510.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07138	544.95	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07139	559.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07140	630.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13-Apr-2012	1204-07141	650.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13-Apr-2012	1204-07142	650.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07143	660.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13-Apr-2012	1204-07144	674.88	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07145	704.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13-Apr-2012	1204-07146	715.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13-Apr-2012	1204-07147	750.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13-Apr-2012	1204-07148	768.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13-Apr-2012	1204-07149	786.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13-Apr-2012	1204-07150	828.80	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07151	870.20	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07152	871.72	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13-Apr-2012	1204-07153	927.60	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13-Apr-2012	1204-07154	946.50	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13-Apr-2012	1204-07155	954.45	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13-Apr-2012	1204-07156	960.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13-Apr-2012	1204-07157	1,017.73	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07158	1,040.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07159	1,056.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07160	1,100.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13-Apr-2012	1204-07161	1,104.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07162	1,108.80	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13-Apr-2012	1204-07163	1,114.01	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13-Apr-2012	1204-07164	1,150.02	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07165	1,178.10	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07166	1,196.60	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07167	1,215.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07168	1,281.69	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13-Apr-2012	1204-07169	1,305.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07170	1,320.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13-Apr-2012	1204-07171	1,350.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13-Apr-2012	1204-07172	1,440.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07173	1,504.52	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07174	1,518.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07175	1,642.44	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07176	1,710.00	R	Pennock Ivory Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07177	1,980.00	R	Pennock Ivory Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Private Hire	360	05-Apr-2012	1204-07178	1,067.50	R	Pennock Ivory Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Private Hire	360	05-Apr-2012	1204-07179	1,254.00	R	Pennock Ivory Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-07180	479.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	23-Apr-2012	1204-07181	7,500.00	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	17-Apr-2012	1204-07182	598.00	R	People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Apr-2012	1204-07183	682.56	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	17-Apr-2012	1204-07184	810.54	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	17-Apr-2012	1204-07185	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	17-Apr-2012	1204-07186	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	17-Apr-2012	1204-07187	1,750.80	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	17-Apr-2012	1204-07188	2,610.88	R	People In Action (Leeds)
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	19-Apr-2012	1204-07189	11,647.50	R	People Matters (Leeds) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Apr-2012	1204-07190	13,815.99	R	People Matters (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-07191	950.00	R	People Matters Network Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	04-Apr-2012	1204-07192	711.23	R	Performing Right Society Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	05-Apr-2012	1204-07193	6,467.90	R	Performing Right Society Limited
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2012	1204-07194	10,360.00	R	Persimmon Homes (West Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	13-Apr-2012	1204-07195	502.09	R	Pertemps Recruitment Partnership Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	04-Apr-2012	1204-07196	502.09	R	Pertemps Recruitment Partnership Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	04-Apr-2012	1204-07197	502.09	R	Pertemps Recruitment Partnership Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	04-Apr-2012	1204-07198	502.09	R	Pertemps Recruitment Partnership Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	24-Apr-2012	1204-07199	556.37	R	Pertemps Recruitment Partnership Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	17-Apr-2012	1204-07200	556.37	R	Pertemps Recruitment Partnership Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-07201	1,425.76	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-07202	2,788.58	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-07203	23,174.19	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Apr-2012	1204-07204	1,650.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Apr-2012	1204-07205	1,925.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Apr-2012	1204-07206	2,475.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Apr-2012	1204-07207	3,300.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Apr-2012	1204-07208	3,575.00	R	Peter Duffy Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Apr-2012	1204-07209	23,976.00	R	Peter Pan Playgroup
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Apr-2012	1204-07210	1,368.00	R	Peter Savage Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Apr-2012	1204-07211	2,736.00	R	Peter Savage Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-07212	1,193.08	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-07213	719.28	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-07214	1,953.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-07215	1,054.44	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	28-Apr-2012	1204-07216	605.60	R	Phippa Wordsworth
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	30-Apr-2012	1204-07217	760.00	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	27-Apr-2012	1204-07218	456.00	R	Phoenix Accessories (Safety) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2012	1204-07219	2,000.00	R	Phoenix Dance Theatre
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	04-Apr-2012	1204-07220	552.00	R	Phoenix Uniform Company
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	04-Apr-2012	1204-07221	2,640.00	R	Phonak Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	11-Apr-2012	1204-07222	1,651.87	R	Phonographic Performance Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Licences	266	16-Apr-2012	1204-07223	3,712.16	R	Phonographic Performance Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	20-Apr-2012	1204-07224	678.57	R	Phs Group Plc
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Cleaning Maintenance & Toiletries	127	27-Apr-2012	1204-07225	614.60	R	Phs Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	23-Apr-2012	1204-07226	564.84	R	Phs Group Plc
Leeds City Council	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	04-Apr-2012	1204-07227	590.91	R	Phs Group Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	First Aid Requisites	128	13-Apr-2012	1204-07228	-505.06	R	Phs Group Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	First Aid Requisites	128	05-Apr-2012	1204-07229	430.75	R	Phs Group Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	First Aid Requisites	128	02-Apr-2012	1204-07230	519.84	R	Phs Group Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	First Aid Requisites	128	27-Apr-2012	1204-07231	613.60	R	Phs Group Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	First Aid Requisites	128	18-Apr-2012	1204-07232	772.00	R	Phs Group Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	First Aid Requisites	128	18-Apr-2012	1204-07233	772.00	R	Phs Group Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	First Aid Requisites	128	02-Apr-2012	1204-07234	872.66	R	Phs Group Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	First Aid Requisites	128	27-Apr-2012	1204-07235	779.40	R	Phs Group Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	External Cleaning Services	130	02-Apr-2012	1204-07236	614.22	R	Phs Group Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	External Cleaning Services	130	05-Apr-2012	1204-07237	830.16	R	Phs Group Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	External Cleaning Services	130	18-Apr-2012	1204-07238	592.40	R	Phs Group Plc
Leeds City Council	City Development	Recreation	Premises	External Cleaning Services	130	25-Apr-2012	1204-07239	521.62	R	Phs Group Plc
Leeds City Council	City Development	Recreation	Premises	External Cleaning Services	130	24-Apr-2012	1204-07240	1,099.80	R	Phs Group Plc
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2012	1204-07241	-752.56	R	Phs Group Plc
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Other Hired And Contracted Services	265	25-Apr-2012	1204-07242	752.56	R	Phs Group Plc
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-07243	775.63	R	Phs Group Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-07244	1,547.84	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Transport	Repairs to External Hire Vehicles	343	23-Apr-2012	1204-07245	467.36	R	Pinder Plant Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Apr-2012	1204-07246	1,072.04	R	Pinfold Lodge Nursing Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings	101	26-Apr-2012	1204-07247	7,146.00	R	Pinpoint Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	Rents	141	27-Apr-2012	1204-07248	1,450.00	R	Pinsent Masons
Leeds City Council	City Development	Economic Development	Capital	Other Costs	7	11-Apr-2012	1204-07249	959.00	C	Piped Services Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	12-Apr-2012	1204-07250	12,396.48	R	Pippins Day Nursery
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-Apr-2012	1204-07251	1,068.00	R	Pirtek (Leeds)
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	05-Apr-2012	1204-07252	425.00	R	Pirtek (Leeds)
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	16-Apr-2012	1204-07253	620.00	R	Pirtek (Leeds)
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Office Furniture & Equipment	201	25-Apr-2012	1204-07254	3,400.00	R	Pitney Bowes Finance Plc

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	05-Apr-2012	1204-07255	2,396.00	C	Pivotell Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	13-Apr-2012	1204-07256	5,530.00	C	Pivotell Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Apr-2012	1204-07257	580.00	R	Pj Powder Coatings Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Office Consumables	210	27-Apr-2012	1204-07258	1,702.50	R	Plastic Card Services
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	17-Apr-2012	1204-07259	826.30	R	Play Therapy Services Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Courses For Non-Employees	281	25-Apr-2012	1204-07260	1,000.00	R	Playscape Training Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Courses For Non-Employees	281	05-Apr-2012	1204-07261	1,200.00	R	Playscape Training Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Courses For Non-Employees	281	25-Apr-2012	1204-07262	2,000.00	R	Playscape Training Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-Apr-2012	1204-07263	854.14	R	Plumbase Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	23-Apr-2012	1204-07264	2,280.00	R	Polish Day Centre
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Apr-2012	1204-07265	1,189.50	R	Polkadot Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Apr-2012	1204-07266	16,523.65	R	Polkadot Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27-Apr-2012	1204-07267	1,839.50	R	Polkadot Care Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	23-Apr-2012	1204-07268	7,780.00	C	Pollock Lifts
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	11-Apr-2012	1204-07269	14,120.00	C	Pollock Lifts
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	04-Apr-2012	1204-07270	772.74	R	Polyflor Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-Apr-2012	1204-07271	772.74	R	Polyflor Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27-Apr-2012	1204-07272	772.74	R	Polyflor Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2012	1204-07273	572.40	R	Polyflor Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	19-Apr-2012	1204-07274	2,280.00	R	Pool & Arthington Lunch Club
Leeds City Council	Strategic Accounts	Strategic	Supplies and Services	Office Consumables	210	02-Apr-2012	1204-07275	38,046.00	R	Pool In Wharfedale Parish Council
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Apr-2012	1204-07276	17,839.92	R	Pool Pre-School Group
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	20-Apr-2012	1204-07277	477.16	R	Pool Sentry Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	17-Apr-2012	1204-07278	1,726.00	R	Pool Sentry Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	13-Apr-2012	1204-07279	880.00	R	Pop Art (Leeds) Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	11-Apr-2012	1204-07280	5,448.41	C	Portakabin Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	30-Apr-2012	1204-07281	7,912.51	C	Portakabin Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	11-Apr-2012	1204-07282	15,453.02	C	Portakabin Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	26-Apr-2012	1204-07283	74,325.60	C	Portakabin Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	02-Apr-2012	1204-07284	1,473.25	C	Portakabin Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-07285	1,946.14	R	Portakabin Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Apr-2012	1204-07286	9,460.00	R	Portland College
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	05-Apr-2012	1204-07287	1,923.80	R	Positive Options Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Postages	212	16-Mar-2012	1204-07288	580.00	R	Post Office Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Postages	212	27-Mar-2012	1204-07289	986.00	R	Post Office Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	25-Apr-2012	1204-07290	1,010.80	R	Pp Education Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Apr-2012	1204-07291	739.28	R	Ppg Architectural Coatings Uk Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	05-Apr-2012	1204-07292	1,232.00	R	Ppg Architectural Coatings Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2012	1204-07293	1,150.00	R	Pps
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-07294	9,377.28	R	Precious Ones Nursery
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-07295	772.48	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-07296	6,961.60	R	Premier Licensed Private Hire
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Private Hire	360	11-Apr-2012	1204-07297	475.00	R	Premier Licensed Private Hire
Leeds City Council	Adult Social Care	Assessment And Care Management	Supplies and Services	Stationery & External Printing	210	07-Mar-2012	1204-07298	609.00	R	Premier Paper Grou
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Apr-2012	1204-07299	461.00	R	Premier Paper Group Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Materials	205	16-Mar-2012	1204-07300	1,015.01	R	Preservation Equip
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Consultancy Services	259	16-Apr-2012	1204-07301	56,619.00	R	Pricewaterhousecoopers Llp
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-07302	15,202.56	R	Primley Park Childrens Nurseries Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-07303	13,639.68	R	Primley Park Childrens Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-07304	21,294.24	R	Primley Park Childrens Nursery
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Apr-2012	1204-07305	1,775.43	R	Primrose Park Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Miscellaneous Expenditure	208	13-Apr-2012	1204-07306	1,667.00	R	Princes Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	19-Apr-2012	1204-07307	2,929.00	R	Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	13-Apr-2012	1204-07308	3,346.00	R	Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	05-Apr-2012	1204-07309	3,355.50	R	Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	27-Apr-2012	1204-07310	3,644.00	R	Principal Resourcing Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Printing	215	20-Apr-2012	1204-07311	792.25	R	Print Image Network Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Printing	215	13-Apr-2012	1204-07312	1,334.34	R	Print Image Network Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Printing	215	03-Apr-2012	1204-07313	66,782.40	R	Print Image Network Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Printing	215	03-Apr-2012	1204-07314	111,012.03	R	Print Image Network Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	17-Apr-2012	1204-07315	1,099.90	C	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	17-Apr-2012	1204-07316	1,315.55	C	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	26-Apr-2012	1204-07317	1,463.65	C	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	26-Apr-2012	1204-07318	2,271.15	C	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	26-Apr-2012	1204-07319	2,349.00	C	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	18-Apr-2012	1204-07320	773.06	R	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	18-Apr-2012	1204-07321	900.00	R	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	13-Apr-2012	1204-07322	982.00	R	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	17-Apr-2012	1204-07323	3,050.75	R	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Furniture And Equipment	203	26-Apr-2012	1204-07324	709.67	R	Prism Medical Uk Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27-Apr-2012	1204-07325	450.00	R	Prism Medical Uk Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27-Apr-2012	1204-07326	504.00	R	Prism Medical Uk Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13-Apr-2012	1204-07327	513.00	R	Prism Medical Uk Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27-Apr-2012	1204-07328	569.00	R	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-07329	475.00	R	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-07330	845.52	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	18-Apr-2012	1204-07331	11,772.90	R	Procter Bros Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Schools Examination Entry Fees	269	26-Apr-2012	1204-07332	1,400.00	R	Production Company (Yorkshire) Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	04-Apr-2012	1204-07333	500.00	R	Production Company (Yorkshire) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	04-Apr-2012	1204-07334	3,250.00	R	Production Company (Yorkshire) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	28-Apr-2012	1204-07335	4,595.00	R	Production Company (Yorkshire) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	11-Apr-2012	1204-07336	5,026.52	R	Progress House
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-07337	3,000.00	R	Project It Services Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-07338	4,182.72	R	Prokare Ltd
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Computer Software & Equipment	214	13-Apr-2012	1204-07339	1,550.00	R	Proquote Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-07340	20,566.08	R	Prospect House Day Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-07341	3,000.00	R	Prospects Services Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Apr-2012	1204-07342	27,491.35	R	Prospects Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2012	1204-07343	239,814.34	R	Prospects Services Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	20-Apr-2012	1204-07344	-550.00	R	Prostar Sports Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	20-Apr-2012	1204-07345	4,250.00	R	Prostar Sports Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	24-Apr-2012	1204-07346	2,556.00	C	Protek Fencing Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2012	1204-07347	6,377.00	R	Protek Fencing Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-07348	102,216.00	R	Protek Fencing Limited
Leeds City Council	Environment & Neighbourhoods	Learning	Employees	Agency Staff	008	27-Apr-2012	1204-07349	1,868.10	R	Protocol National
Leeds City Council	East - North East	Headquarters	Employees	Temporary Staff-Basic	009	10-Apr-2012	1204-07350	2,000.00	R	Psd Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13-Apr-2012	1204-07351	944.00	R	Pudsey B Line Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	19-Apr-2012	1204-07352	2,280.00	R	Pudsey Live @ Home Friday Luncheon Club
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	02-Apr-2012	1204-07353	15,796.50	R	Pudsey Live At Home Scheme
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Apr-2012	1204-07354	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Apr-2012	1204-07355	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Apr-2012	1204-07356	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Apr-2012	1204-07357	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Apr-2012	1204-07358	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	27-Apr-2012	1204-07359	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	27-Apr-2012	1204-07360	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	27-Apr-2012	1204-07361	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	27-Apr-2012	1204-07362	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Apr-2012	1204-07363	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Apr-2012	1204-07364	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Apr-2012	1204-07365	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Apr-2012	1204-07366	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Apr-2012	1204-07367	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Apr-2012	1204-07368	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Apr-2012	1204-07369	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Apr-2012	1204-07370	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Apr-2012	1204-07371	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Apr-2012	1204-07372	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Apr-2012	1204-07373	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Apr-2012	1204-07374	741.00	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Apr-2012	1204-07375	925.00	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Apr-2012	1204-07376	925.00	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	27-Apr-2012	1204-07377	925.00	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Apr-2012	1204-07378	939.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Apr-2012	1204-07379	939.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-Apr-2012	1204-07380	981.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Apr-2012	1204-07381	995.00	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-Apr-2012	1204-07382	1,018.00	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Apr-2012	1204-07383	1,142.00	R	Pudsey Plant Hire Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	05-Apr-2012	1204-07384	710.00	R	Pulse Healthcare Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27-Apr-2012	1204-07385	496.00	R	Pump & Pool Products
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-07386	796.08	R	Pumpctec Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03-Apr-2012	1204-07387	2,488.20	R	Pumpctec Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	27-Apr-2012	1204-07388	5,859.00	R	Purebrand Creative Communications Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	23-Apr-2012	1204-07389	9,600.00	R	Purple Patch Arts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2012	1204-07390	832.00	R	Purple Pro Audio
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	23-Apr-2012	1204-07391	9,984.75	R	Pyramid Of Arts
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	20-Apr-2012	1204-07392	12,150.00	C	Qa Limited
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	05-Apr-2012	1204-07393	-575.00	C	Qa Limited
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	13-Apr-2012	1204-07394	-575.00	C	Qa Limited
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	05-Apr-2012	1204-07395	575.00	C	Qa Limited
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	13-Apr-2012	1204-07396	575.00	C	Qa Limited
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	20-Apr-2012	1204-07397	575.00	C	Qa Limited
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	26-Apr-2012	1204-07398	575.00	C	Qa Limited
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	05-Apr-2012	1204-07399	575.00	C	Qa Limited
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	13-Apr-2012	1204-07400	575.00	C	Qa Limited
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	13-Apr-2012	1204-07401	575.00	C	Qa Limited
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Professionally Linked Training	076	13-Apr-2012	1204-07402	575.00	R	Qa Limited
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Training Costs	71	20-Mar-2012	1204-07403	690.00	R	Qa-lq Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Training Costs	71	20-Mar-2012	1204-07404	690.00	R	Qa-lq Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Training Costs	71	30-Mar-2012	1204-07405	1,440.00	R	Qa-lq Ltd
Leeds City Council	City Development	Recreation	Employees	Training Costs	71	20-Mar-2012	1204-07406	2,200.80	R	Qa-lq Ltd
Leeds City Council	City Development	Recreation	Employees	Training Costs	71	30-Mar-2012	1204-07407	2,550.00	R	Qa-lq Ltd
Leeds City Council	City Development	Recreation	Employees	Training Costs	71	06-Mar-2012	1204-07408	6,510.00	R	Qa-lq Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Tuition and Course Fees	73	07-Mar-2012	1204-07409	1,380.00	R	Qa-lq Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Employees	Examination Fees & Subscriptions	75	20-Mar-2012	1204-07410	900.00	R	Qa-lq Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Professionally Linked Training	76	06-Mar-2012	1204-07411	705.00	R	Qa-lq Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Professionally Linked Training	76	06-Mar-2012	1204-07412	705.00	R	Qa-lq Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Professionally Linked Training	76	06-Mar-2012	1204-07413	705.00	R	Qa-lq Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Professionally Linked Training	76	20-Mar-2012	1204-07414	705.00	R	Qa-lq Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Professionally Linked Training	76	26-Mar-2012	1204-07415	705.00	R	Qa-lq Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Professionally Linked Training	76	30-Mar-2012	1204-07416	705.00	R	Qa-lq Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Professionally Linked Training	76	30-Mar-2012	1204-07417	705.00	R	Qa-lq Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Professionally Linked Training	76	26-Mar-2012	1204-07418	705.60	R	Qa-lq Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Professionally Linked Training	76	26-Mar-2012	1204-07419	705.60	R	Qa-lq Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Professionally Linked Training	76	30-Mar-2012	1204-07420	705.60	R	Qa-lq Ltd
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Employees	General Training	79	07-Mar-2012	1204-07421	843.60	R	Qa-lq Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	General Training	79	20-Mar-2012	1204-07422	3,060.00	R	Qa-lq Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-07423	1,453.00	R	Qed (Leeds) Limited
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-07424	1,725.00	R	Qed (Leeds) Limited
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-07425	2,798.00	R	Qed (Leeds) Limited
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-07426	19,780.42	R	Qed (Leeds) Limited
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	03-Apr-2012	1204-07427	600.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	20-Apr-2012	1204-07428	1,971.00	R	Quest 88 Limited
West - North West	West - North West	Customer And Tenancy	Premises	H.R.A. - Special Maintenance	106	27-Apr-2012	1204-07429	1,170.00	R	R Bennett
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Third Party Payments	Contributions To Partnerships	544	16-Apr-2012	1204-07430	449.80	R	R D Willis Properties
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Third Party Payments	Contributions To Partnerships	544	25-Apr-2012	1204-07431	449.80	R	R D Willis Properties
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Third Party Payments	Contributions To Partnerships	544	25-Apr-2012	1204-07432	494.78	R	R D Willis Properties
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Third Party Payments	Contributions To Partnerships	544	16-Apr-2012	1204-07433	517.27	R	R D Willis Properties
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Third Party Payments	Contributions To Partnerships	544	16-Apr-2012	1204-07434	652.21	R	R D Willis Properties
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Third Party Payments	Contributions To Partnerships	544	25-Apr-2012	1204-07435	4,666.83	R	R D Willis Properties
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	13-Apr-2012	1204-07436	797.50	R	R D Willis Properties
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	13-Apr-2012	1204-07437	797.50	R	R D Willis Properties
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	13-Apr-2012	1204-07438	797.50	R	R D Willis Properties
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	23-Apr-2012	1204-07439	1,120.33	R	R G Parr
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	26-Apr-2012	1204-07440	76,647.30	C	R H Fullwood And Company Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	05-Apr-2012	1204-07441	6,446.40	C	R J Howard Engineers Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-07442	544.00	R	R M Simpson Agricultural Contractor
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-07443	500.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	17-Apr-2012	1204-07444	417.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-07445	1,265.40	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	05-Apr-2012	1204-07446	750.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	12-Apr-2012	1204-07447	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	05-Apr-2012	1204-07448	1,437.00	R	R82 Uk Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	18-Apr-2012	1204-07449	4,980.00	R	R82 Uk Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-07450	1,065.60	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-07451	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	11-Apr-2012	1204-07452	6,017.80	R	Radclyffe Gardens Nursing Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13-Apr-2012	1204-07453	13,285.71	R	Radical Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13-Apr-2012	1204-07454	15,544.29	R	Radical Services Ltd
East - North East	East - North East	Business Improvement	Premises	Other	114	02-Apr-2012	1204-07455	1,250.00	R	Radio Asian Fever
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Other Costs	7	04-Apr-2012	1204-07456	13,600.00	C	Radio Tactics Limited
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	13-Apr-2012	1204-07457	13,600.00	R	Radio Tactics Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	20-Apr-2012	1204-07458	594.00	R	Radiowaves Schools Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Examination Entry Fees	269	28-Mar-2012	1204-07459	516.00	R	Radisson Htl
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Apr-2012	1204-07460	2,241.00	C	Railway Housing Association
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Apr-2012	1204-07461	17,014.08	R	Rainbow St Peters Pre School
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	04-Apr-2012	1204-07462	1,086.72	R	Rainstick Trading Ltd
East - North East	East - North East	Construction Services	Premises	Rents	141	26-Apr-2012	1204-07463	1,800.00	R	Ramsdens Solicitors Llp
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-07464	4,493.16	R	Randomlight Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	05-Apr-2012	1204-07465	432.50	R	Randstad Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	19-Apr-2012	1204-07466	449.80	R	Randstad Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Apr-2012	1204-07467	726.60	R	Randstad Care Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Apr-2012	1204-07468	589.88	R	Randstad Care Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Apr-2012	1204-07469	1,744.76	R	Randstad Care Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	13-Apr-2012	1204-07470	707.25	R	Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	13-Apr-2012	1204-07471	717.50	R	Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	13-Apr-2012	1204-07472	922.50	R	Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	13-Apr-2012	1204-07473	922.50	R	Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	26-Apr-2012	1204-07474	1,145.10	R	Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	26-Apr-2012	1204-07475	1,269.90	R	Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	25-Apr-2012	1204-07476	1,305.00	R	Randstad Cpe Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	17-Apr-2012	1204-07477	940.50	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	17-Apr-2012	1204-07478	940.50	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	04-Apr-2012	1204-07479	940.50	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	25-Apr-2012	1204-07480	1,040.95	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	17-Apr-2012	1204-07481	1,040.95	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	17-Apr-2012	1204-07482	1,040.95	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	04-Apr-2012	1204-07483	1,040.95	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	05-Apr-2012	1204-07484	2,733.20	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	17-Apr-2012	1204-07485	3,327.69	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	20-Apr-2012	1204-07486	3,725.00	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	13-Apr-2012	1204-07487	3,745.81	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	26-Apr-2012	1204-07488	4,325.24	R	Randstad Education Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Other Equipment	203	13-Apr-2012	1204-07489	489.00	R	Rapid Tools Direct
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-07490	17,984.48	R	Ravensdale Healthcare Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	27-Apr-2012	1204-07491	559.20	R	Ravensden Plc
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	04-Apr-2012	1204-07492	628.80	R	Ravensden Plc
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-07493	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	11-Apr-2012	1204-07494	1,964.76	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	27-Apr-2012	1204-07495	471.78	R	Rcl Walled Garden Scheme
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	13-Apr-2012	1204-07496	2,556.67	R	Rd Psychological Services Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	23-Apr-2012	1204-07497	3,676.92	R	Real Life Options
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	23-Apr-2012	1204-07498	5,565.24	R	Real Life Options
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	23-Apr-2012	1204-07499	6,814.24	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	20-Apr-2012	1204-07500	34,387.80	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	11-Apr-2012	1204-07501	23,680.96	R	Real Life Options
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	26-Apr-2012	1204-07502	2,493.00	R	Real Staffing Group Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-07503	804.08	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-07504	1,865.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-07505	4,434.75	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-07506	2,466.30	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	05-Apr-2012	1204-07507	539.00	R	Recipero Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Cycling & Reuse Charges	234	18-Apr-2012	1204-07508	5,732.10	R	Recresco Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-07509	1,948.00	R	Red Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	11-Apr-2012	1204-07510	4,297.16	R	Red Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-07511	1,227.20	R	Red Gables Nursing Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-07512	15,000.00	R	Red Ladder Theatre Co Ltd
Leeds City Council	Central & Corporate Functions	Corporate Services Support Services	Supplies and Services	Conference Meetings	253	21-Mar-2012	1204-07513	834.00	R	Reductive
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-07514	20,692.16	R	Redcourt Aph
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-07515	11,105.60	R	Redcourt Aph
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	20-Apr-2012	1204-07516	485.93	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	30-Apr-2012	1204-07517	523.25	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	25-Apr-2012	1204-07518	523.25	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-07519	652.05	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	25-Apr-2012	1204-07520	660.10	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	25-Apr-2012	1204-07521	668.15	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	02-Apr-2012	1204-07522	421.03	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	02-Apr-2012	1204-07523	421.03	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	05-Apr-2012	1204-07524	421.03	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	11-Apr-2012	1204-07525	421.03	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	02-Apr-2012	1204-07526	421.03	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	02-Apr-2012	1204-07527	421.03	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	02-Apr-2012	1204-07528	447.41	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	05-Apr-2012	1204-07529	447.41	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	11-Apr-2012	1204-07530	447.41	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	02-Apr-2012	1204-07531	447.41	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	26-Apr-2012	1204-07532	447.41	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	02-Apr-2012	1204-07533	457.93	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	02-Apr-2012	1204-07534	482.29	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	02-Apr-2012	1204-07535	548.89	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	02-Apr-2012	1204-07536	568.63	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	02-Apr-2012	1204-07537	587.08	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	02-Apr-2012	1204-07538	596.31	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	02-Apr-2012	1204-07539	612.74	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	02-Apr-2012	1204-07540	640.41	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	02-Apr-2012	1204-07541	640.41	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	11-Apr-2012	1204-07542	640.41	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	02-Apr-2012	1204-07543	640.41	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	02-Apr-2012	1204-07544	640.41	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	02-Apr-2012	1204-07545	641.79	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	05-Apr-2012	1204-07546	658.86	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	02-Apr-2012	1204-07547	674.73	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	20-Apr-2012	1204-07548	754.43	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	26-Apr-2012	1204-07549	798.53	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	03-Apr-2012	1204-07550	927.68	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	11-Apr-2012	1204-07551	427.20	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	11-Apr-2012	1204-07552	788.64	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	11-Apr-2012	1204-07553	1,182.96	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Apr-2012	1204-07554	673.63	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Apr-2012	1204-07555	1,167.75	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Apr-2012	1204-07556	1,505.25	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Apr-2012	1204-07557	673.63	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Apr-2012	1204-07558	673.63	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Apr-2012	1204-07559	673.64	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Apr-2012	1204-07560	4,536.00	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	11-Apr-2012	1204-07561	431.70	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	11-Apr-2012	1204-07562	460.04	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	11-Apr-2012	1204-07563	509.33	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	11-Apr-2012	1204-07564	542.19	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	11-Apr-2012	1204-07565	575.05	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	11-Apr-2012	1204-07566	606.32	R	Reed Specialist Recruitment Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Apr-2012	1204-07567	690.06	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Apr-2012	1204-07568	804.83	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Apr-2012	1204-07569	823.20	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Apr-2012	1204-07570	1,018.67	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	11-Apr-2012	1204-07571	1,076.17	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	11-Apr-2012	1204-07572	1,182.96	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	11-Apr-2012	1204-07573	1,380.12	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	11-Apr-2012	1204-07574	1,396.55	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Apr-2012	1204-07575	1,511.57	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Apr-2012	1204-07576	1,610.14	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	11-Apr-2012	1204-07577	1,725.15	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Apr-2012	1204-07578	1,819.63	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	11-Apr-2012	1204-07579	1,840.16	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	11-Apr-2012	1204-07580	2,487.91	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	11-Apr-2012	1204-07581	3,479.06	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Apr-2012	1204-07582	6,623.62	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	04-Apr-2012	1204-07583	599.18	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	16-Apr-2012	1204-07584	599.18	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	23-Apr-2012	1204-07585	599.18	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26-Apr-2012	1204-07586	599.18	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	04-Apr-2012	1204-07587	1,800.00	R	Reel Solutions
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	27-Apr-2012	1204-07588	1,800.00	R	Reel Solutions
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	285	11-Apr-2012	1204-07589	655.00	R	Reflex Print & Design Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	285	27-Apr-2012	1204-07590	1,055.00	R	Reflex Print & Design Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Apr-2012	1204-07591	590.00	R	Regam Electric Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-07592	1,018.00	R	Regent Hotel
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Internal Fees	6	13-Apr-2012	1204-07593	4,065.00	C	Regina Office
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Professionally Linked Training	076	18-Apr-2012	1204-07594	1,815.00	R	Regina Office
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-07595	1,259.96	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Rents	141	26-Apr-2012	1204-07596	800.00	R	Renew Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	30-Apr-2012	1204-07597	4,136.33	R	Renew Leeds Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	13-Apr-2012	1204-07598	1,000.00	R	Renew Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-07599	36,033.93	R	Renew Leeds Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	13-Apr-2012	1204-07600	711.46	R	Rennicks Uk Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	13-Apr-2012	1204-07601	773.87	R	Rennicks Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2012	1204-07602	650.00	R	Rent Here
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Bought In Professional Services	277	18-Apr-2012	1204-07603	16,982.42	R	Rentokil Initial Uk Ltd
West - North West	West - North West	Regeneration/Customer Research	Supplies and Services	Stationery & External Printing	210	11-Apr-2012	1204-07604	7,744.00	R	Resource Print Solutions
West - North West	West - North West	Regeneration/Customer Research	Supplies and Services	Stationery & External Printing	210	11-Apr-2012	1204-07605	19,558.00	R	Resource Print Solutions
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2012	1204-07606	817.00	R	Resource Print Solutions
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-07607	1,752.00	R	Resource Print Solutions
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	02-Apr-2012	1204-07608	1,153.50	R	Respond Group Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	Fixtures & Fittings	131	05-Apr-2012	1204-07609	465.50	R	Re-Work
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Apr-2012	1204-07610	485.93	R	Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Apr-2012	1204-07611	519.60	R	Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Apr-2012	1204-07612	705.41	R	Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Apr-2012	1204-07613	718.60	R	Rexel Uk Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-07614	613.72	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2012	1204-07615	2,310.00	R	Rhodar Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-07616	450.00	R	Ric Watts
Leeds City Council	City Development	Support Services	Employees	Training Costs	071	19-Apr-2012	1204-07617	476.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-07618	546.52	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	02-Apr-2012	1204-07619	16,351.75	R	Richmond Hill Elderly Action
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-07620	18,123.40	R	Richmond House School Association
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	05-Apr-2012	1204-07621	510.53	R	Ricoh Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-07622	10,740.69	R	Ridings Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-07623	19,797.80	R	Ridings Housing Association
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-07624	422.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Apr-2012	1204-07625	494.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Apr-2012	1204-07626	494.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2012	1204-07627	494.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-07628	494.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-07629	494.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-07630	494.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-07631	494.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2012	1204-07632	494.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2012	1204-07633	494.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-07634	539.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Apr-2012	1204-07635	550.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-07636	600.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2012	1204-07637	611.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2012	1204-07638	611.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-07639	694.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-07640	728.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-07641	728.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2012	1204-07642	728.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2012	1204-07643	728.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2012	1204-07644	741.00	R	Rim Scaffolding

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-07645	741.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-07646	741.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Apr-2012	1204-07647	741.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Apr-2012	1204-07648	741.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Apr-2012	1204-07649	741.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-07650	741.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-07651	741.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2012	1204-07652	741.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2012	1204-07653	741.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2012	1204-07654	741.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2012	1204-07655	741.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2012	1204-07656	741.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2012	1204-07657	741.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-07658	891.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2012	1204-07659	903.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-07660	1,178.00	R	Rim Scaffolding
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-07661	755.00	R	Rim Scaffolding
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-07662	1,350.00	R	Rim Scaffolding
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	13-Apr-2012	1204-07663	2,222.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	11-Apr-2012	1204-07664	3,260.16	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	05-Apr-2012	1204-07665	528.00	R	Rimmers Music Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	05-Apr-2012	1204-07666	616.07	R	Ripon Community Link
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	05-Apr-2012	1204-07667	1,054.70	R	Ripon Community Link
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-07668	726.32	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-07669	-3,023.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-07670	7,582.21	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-07671	5,505.00	R	Rivelin House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-07672	6,422.20	R	River View Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-07673	3,557.92	R	River View Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	11-Apr-2012	1204-07674	5,347.16	R	River View Nursing Home
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	25-Apr-2012	1204-07675	4,457.00	R	Rjc Dance
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Apr-2012	1204-07676	-17,114.62	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Apr-2012	1204-07677	-9,208.64	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Apr-2012	1204-07678	-4,267.04	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Apr-2012	1204-07679	-1,871.98	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Apr-2012	1204-07680	-1,535.59	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Apr-2012	1204-07681	422.82	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Apr-2012	1204-07682	460.66	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Apr-2012	1204-07683	462.62	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Apr-2012	1204-07684	489.91	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Apr-2012	1204-07685	529.97	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Apr-2012	1204-07686	582.38	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Apr-2012	1204-07687	597.26	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Apr-2012	1204-07688	649.00	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Apr-2012	1204-07689	727.48	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Apr-2012	1204-07690	823.68	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Apr-2012	1204-07691	898.29	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Apr-2012	1204-07692	970.32	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Apr-2012	1204-07693	1,016.84	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Apr-2012	1204-07694	1,085.60	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Apr-2012	1204-07695	1,090.02	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Apr-2012	1204-07696	1,365.76	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Apr-2012	1204-07697	1,365.76	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Apr-2012	1204-07698	1,378.00	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Apr-2012	1204-07699	1,758.21	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Apr-2012	1204-07700	1,777.88	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Apr-2012	1204-07701	1,813.56	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Apr-2012	1204-07702	1,884.32	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Apr-2012	1204-07703	2,001.00	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Apr-2012	1204-07704	2,092.36	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Apr-2012	1204-07705	2,245.86	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Apr-2012	1204-07706	2,345.47	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Apr-2012	1204-07707	3,326.40	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Apr-2012	1204-07708	3,340.54	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Apr-2012	1204-07709	3,580.87	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Apr-2012	1204-07710	4,016.01	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Apr-2012	1204-07711	4,180.38	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Apr-2012	1204-07712	4,849.60	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Apr-2012	1204-07713	4,850.17	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Apr-2012	1204-07714	6,113.25	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Apr-2012	1204-07715	6,248.19	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Apr-2012	1204-07716	6,353.57	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Apr-2012	1204-07717	6,982.60	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Apr-2012	1204-07718	7,146.48	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Apr-2012	1204-07719	7,382.79	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Apr-2012	1204-07720	7,419.32	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Apr-2012	1204-07721	7,490.57	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Apr-2012	1204-07722	7,980.01	C	Rm Education Plc

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Apr-2012	1204-07723	9,064.80	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Apr-2012	1204-07724	9,459.80	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Apr-2012	1204-07725	10,421.32	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Apr-2012	1204-07726	12,916.53	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Apr-2012	1204-07727	14,098.23	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Apr-2012	1204-07728	14,883.34	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Apr-2012	1204-07729	17,464.77	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Apr-2012	1204-07730	24,376.68	C	Rm Education Plc
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Bought In Professional Services	277	02-Apr-2012	1204-07731	-3,456.25	R	Rm Education Plc
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Bought In Professional Services	277	02-Apr-2012	1204-07732	-2,268.75	R	Rm Education Plc
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Bought In Professional Services	277	02-Apr-2012	1204-07733	-1,046.25	R	Rm Education Plc
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Bought In Professional Services	277	02-Apr-2012	1204-07734	-1,035.00	R	Rm Education Plc
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Bought In Professional Services	277	02-Apr-2012	1204-07735	-703.75	R	Rm Education Plc
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Bought In Professional Services	277	13-Apr-2012	1204-07736	125,126.15	R	Rm Education Plc
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Bought In Professional Services	277	02-Apr-2012	1204-07737	179,642.21	R	Rm Education Plc
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Bought In Professional Services	277	02-Apr-2012	1204-07738	179,642.21	R	Rm Education Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-07739	574.90	R	Rnb Direct Mail Solutions
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-07740	631.00	R	Rnb Direct Mail Solutions
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-07741	1,101.00	R	Rnb Direct Mail Solutions
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-07742	1,443.00	R	Rnb Direct Mail Solutions
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-07743	1,443.00	R	Rnb Direct Mail Solutions
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	05-Apr-2012	1204-07744	872.54	R	Rnb Services Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-07745	1,222.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-07746	1,419.44	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-07747	720.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-07748	1,394.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-07749	5,522.36	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	11-Apr-2012	1204-07750	6,673.40	R	Robina Care (The Denes)
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Computer Software & Equipment	214	04-Apr-2012	1204-07751	472.00	R	Rocc Computers Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	13-Apr-2012	1204-07752	2,667.00	R	Roche Audio Visual
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	20-Apr-2012	1204-07753	2,667.00	R	Roche Audio Visual
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software and Equipment	214	22-Mar-2012	1204-07754	1,092.00	R	Roche Audio Visual
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-07755	7,234.48	R	Roche Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-07756	2,933.20	R	Roche Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	11-Apr-2012	1204-07757	10,932.73	R	Roche Healthcare Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Training Costs	071	19-Apr-2012	1204-07758	476.00	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	10-Apr-2012	1204-07759	1,141.95	R	Roger Nyantou
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13-Apr-2012	1204-07760	421.90	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13-Apr-2012	1204-07761	423.90	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13-Apr-2012	1204-07762	435.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-07763	435.12	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13-Apr-2012	1204-07764	445.61	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07765	451.40	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-07766	452.80	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07767	452.80	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07768	457.98	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-07769	467.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07770	489.58	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-07771	490.32	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07772	497.60	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07773	510.72	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-07774	520.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-07775	537.74	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07776	539.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07777	539.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-07778	545.04	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-07779	548.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-07780	560.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07781	560.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07782	571.44	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07783	572.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07784	572.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07785	572.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-07786	576.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-07787	578.56	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13-Apr-2012	1204-07788	580.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-07789	604.73	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07790	605.44	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07791	613.58	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-07792	636.80	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-07793	653.44	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-07794	660.64	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07795	663.36	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07796	666.02	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13-Apr-2012	1204-07797	671.16	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-07798	680.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13-Apr-2012	1204-07799	687.50	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-07800	689.04	R	Rollinson-Safeway Ltd



Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07879	1,639.60	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-07880	1,704.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-07881	1,756.87	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-07882	1,824.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-07883	1,840.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07884	1,848.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07885	1,958.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07886	1,980.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-07887	1,995.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07888	2,068.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07889	2,068.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07890	2,090.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-07891	2,092.16	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07892	2,128.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-07893	2,142.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07894	2,164.80	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13-Apr-2012	1204-07895	2,186.10	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-07896	2,188.80	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07897	2,194.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-07898	2,209.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07899	2,244.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-07900	2,289.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07901	2,290.20	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07902	2,396.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07903	2,398.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07904	2,508.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07905	2,530.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-07906	2,755.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07907	2,785.20	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07908	2,797.76	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-07909	2,874.40	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07910	2,945.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-07911	3,072.80	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-07912	3,178.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-07913	3,198.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-07914	3,423.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07915	3,586.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-07916	3,712.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-07917	4,054.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07918	4,067.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-07919	4,069.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-07920	4,217.98	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-07921	4,330.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07922	4,356.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-07923	4,402.50	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-07924	4,474.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07925	4,503.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07926	4,532.50	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13-Apr-2012	1204-07927	4,718.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07928	4,866.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07929	5,144.80	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-07930	5,418.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-07931	5,660.54	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07932	5,662.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07933	5,680.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-07934	6,384.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Apr-2012	1204-07935	6,765.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07936	7,446.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-07937	7,905.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07938	8,778.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07939	10,068.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-07940	10,962.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07941	15,058.50	R	Rollinson-Safeway Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	30-Apr-2012	1204-07942	-2,350.00	R	Rollinson-Safeway Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	30-Apr-2012	1204-07943	-1,770.00	R	Rollinson-Safeway Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	05-Apr-2012	1204-07944	962.00	R	Rollinson-Safeway Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	25-Apr-2012	1204-07945	8,254.00	R	Rollinson-Safeway Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	20-Apr-2012	1204-07946	12,408.00	R	Rollinson-Safeway Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	27-Apr-2012	1204-07947	527.00	R	Rollo Power Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	05-Apr-2012	1204-07948	455.25	R	Rompa Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	13-Apr-2012	1204-07949	500.00	R	Ron Smith
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-07950	1,751.36	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	11-Apr-2012	1204-07951	5,071.48	R	Rooftops
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-07952	1,046.76	R	Rook Vale Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-07953	820.92	R	Rook Vale Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-07954	3,666.64	R	Rookwood Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-07955	1,290.16	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	23-Apr-2012	1204-07956	4,000.00	R	Roscoe Luncheon Club Activity Organiser

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	02-Apr-2012	1204-07957	3,365.00	R	Roscoe Methodist West Indian Family
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-07958	853.92	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	11-Apr-2012	1204-07959	1,154.92	R	Rose Park
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-07960	1,118.60	R	Rosegarth Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	11-Apr-2012	1204-07961	660.04	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	27-Apr-2012	1204-07962	4,338.00	R	Rosie Hill Parenting Consultant
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277	25-Apr-2012	1204-07963	630.08	R	Rossendesales Collect Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Bought In Professional Services	277	05-Apr-2012	1204-07964	430.94	R	Rossendesales Collect Limited
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277	10-Apr-2012	1204-07965	487.00	R	Rossendesales Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	11-Apr-2012	1204-07966	4,351.51	R	Rossmore Nursing Home
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2012	1204-07967	445.03	R	Rothera & Brereton Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	20-Apr-2012	1204-07968	484.96	R	Rothera & Brereton Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	13-Apr-2012	1204-07969	-2,928.00	R	Rotherham Metropolitan Borough
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	23-Apr-2012	1204-07970	1,332.00	R	Rothwell & District Live @ Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	02-Apr-2012	1204-07971	15,236.50	R	Rothwell & District Live At Home Scheme
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07972	604.35	R	Rothwell Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07973	1,959.83	R	Rothwell Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-07974	5,231.80	R	Rothwell Line
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Apr-2012	1204-07975	15,344.64	R	Roundabout Playgroup
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-07976	971.28	R	Roundhouse Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	05-Apr-2012	1204-07977	750.00	R	Roy Belford Walker Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	11-Apr-2012	1204-07978	750.00	R	Roy Belford Walker Limited
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	05-Apr-2012	1204-07979	4,831.24	R	Royal Mail
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	12-Apr-2012	1204-07980	1,080.00	R	Royal Mail
East - North East	East - North East	Business Improvement	Supplies and Services	Postages	212	26-Apr-2012	1204-07981	468.76	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Postages	212	05-Apr-2012	1204-07982	810.90	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Postages	212	13-Apr-2012	1204-07983	1,004.54	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Postages	212	18-Apr-2012	1204-07984	1,227.83	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	05-Apr-2012	1204-07985	3,910.44	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	04-Apr-2012	1204-07986	5,315.48	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	04-Apr-2012	1204-07987	1,600.15	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	10-Apr-2012	1204-07988	3,248.00	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Postages	212	26-Apr-2012	1204-07989	2,158.01	R	Royal Mail Group Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212	27-Apr-2012	1204-07990	1,269.46	R	Royal Mail Group Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212	20-Apr-2012	1204-07991	1,333.56	R	Royal Mail Group Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212	13-Apr-2012	1204-07992	1,381.20	R	Royal Mail Group Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212	10-Apr-2012	1204-07993	1,405.61	R	Royal Mail Group Ltd
West - North West	West - North West	Corporate Services	Supplies and Services	Postages	212	20-Apr-2012	1204-07994	477.40	R	Royal Mail Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Other Agency Services	561	11-Apr-2012	1204-07995	28,445.17	R	Royal Mencap Society
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	19-Apr-2012	1204-07996	10,000.00	R	Royal Mencap Society Education &
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-07997	4,671.88	R	Royal National Institute For The
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	20-Apr-2012	1204-07998	11,158.00	R	Royal School For The Deaf
Leeds City Council	Central & Corporate Functions	Audit And Risk	Supplies and Services	Operational Furniture And Equipment	203	27-Apr-2012	1204-07999	1,750.00	R	Rsm Tenon Ltd
Leeds City Council	Central & Corporate Functions	Audit And Risk	Supplies and Services	Operational Furniture And Equipment	203	11-Apr-2012	1204-08000	6,000.00	R	Rsm Tenon Ltd
Leeds City Council	Central & Corporate Functions	Audit And Risk	Supplies and Services	Computer Software & Equipment	214	11-Apr-2012	1204-08001	-1,960.00	R	Rsm Tenon Ltd
Leeds City Council	Central & Corporate Functions	Audit And Risk	Supplies and Services	Computer Software & Equipment	214	04-Apr-2012	1204-08002	1,960.00	R	Rsm Tenon Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	13-Apr-2012	1204-08003	636.70	R	Rsp Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	13-Apr-2012	1204-08004	465.20	R	Rsp Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	13-Apr-2012	1204-08005	1,196.60	R	Rsp Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-08006	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	11-Apr-2012	1204-08007	676.96	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	02-Apr-2012	1204-08008	57,359.13	R	Rugeley Horizon
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	11-Apr-2012	1204-08009	2,420.00	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	04-Apr-2012	1204-08010	1,867.80	C	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	04-Apr-2012	1204-08011	1,867.80	C	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	19-Apr-2012	1204-08012	1,867.80	C	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	27-Apr-2012	1204-08013	2,054.58	C	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	20-Apr-2012	1204-08014	2,241.36	C	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	27-Apr-2012	1204-08015	2,241.36	C	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	11-Apr-2012	1204-08016	5,747.20	C	Rullion Computer Personnel Ltd
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	04-Apr-2012	1204-08017	6,321.80	C	Rullion Computer Personnel Ltd
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	04-Apr-2012	1204-08018	11,034.48	C	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	27-Apr-2012	1204-08019	522.90	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	11-Apr-2012	1204-08020	540.23	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	20-Apr-2012	1204-08021	555.02	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	11-Apr-2012	1204-08022	556.66	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	19-Apr-2012	1204-08023	605.07	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	04-Apr-2012	1204-08024	2,154.75	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	04-Apr-2012	1204-08025	2,435.02	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	04-Apr-2012	1204-08026	2,705.20	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	04-Apr-2012	1204-08027	4,615.06	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	04-Apr-2012	1204-08028	5,747.00	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	19-Apr-2012	1204-08029	5,948.25	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	11-Apr-2012	1204-08030	7,000.00	R	Rullion Computer Personnel Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-08031	3,314.63	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-08032	1,272.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-08033	566.92	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-08034	865.45	R	Rymie Travel Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-08035	1,003.20	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-08036	1,260.00	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-08037	1,488.00	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-08038	1,649.50	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-08039	1,883.28	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	18-Apr-2012	1204-08040	449.40	R	S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	20-Apr-2012	1204-08041	510.25	R	S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	20-Apr-2012	1204-08042	597.00	R	S & W Services (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-08043	684.00	R	S Baker
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-08044	4,200.00	R	S Baker
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-08045	532.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	12-Apr-2012	1204-08046	469.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2012	1204-08047	1,300.50	R	S Grkinic
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	05-Apr-2012	1204-08048	7,555.23	C	S J Boland Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	05-Apr-2012	1204-08049	16,238.00	C	S J Boland Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2012	1204-08050	900.00	R	S M Teknic Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-08051	6,500.00	R	S M Teknic Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-08052	6,500.00	R	S M Teknic Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-08053	8,000.00	R	S M Teknic Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	17-Apr-2012	1204-08054	2,000.00	R	S W Grscutting Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-08055	1,094.59	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	27-Apr-2012	1204-08056	2,945.00	R	Sabio Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	27-Apr-2012	1204-08057	14,413.00	R	Sabio Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	27-Apr-2012	1204-08058	17,552.00	R	Sabio Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	27-Apr-2012	1204-08059	29,885.00	R	Sabio Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	04-Apr-2012	1204-08060	139,500.00	R	Sabio Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Apr-2012	1204-08061	18,458.29	R	Saccs Care Ltd.
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	11-Apr-2012	1204-08062	18,458.29	R	Saccs Care Ltd.
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	27-Apr-2012	1204-08063	459.92	R	Safe Haven & Willow Green
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	05-Apr-2012	1204-08064	487.50	R	Safecare Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	05-Apr-2012	1204-08065	487.50	R	Safecare Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Apr-2012	1204-08066	423.00	R	Safeline Elevator Parts Uk
West - North West	West - North West	Corporate Services	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-08067	599.40	R	Safestore Ltd
West - North West	West - North West	Property And Maintenance	Supplies and Services	Stationery & External Printing	210	18-Apr-2012	1204-08068	1,060.95	R	Safetyshop
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Apr-2012	1204-08069	1,018.26	R	Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Apr-2012	1204-08070	3,392.09	R	Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Apr-2012	1204-08071	5,109.22	R	Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Apr-2012	1204-08072	27,650.71	R	Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Apr-2012	1204-08073	895.31	R	Saga Homecare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	20-Apr-2012	1204-08074	631.36	R	Saga Homecare Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	27-Apr-2012	1204-08075	509.40	R	Salford Van Hire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	17-Apr-2012	1204-08076	1,550.00	R	Sally Gore
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-08077	2,884.31	R	Salvation Army
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-08078	22,623.98	R	Salvation Army
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	19-Apr-2012	1204-08079	7,622.36	R	Salvation Army
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-08080	1,753.68	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	11-Apr-2012	1204-08081	947.24	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-08082	532.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-08083	958.44	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	19-Apr-2012	1204-08084	13,574.00	R	Sanctuary Housing Association
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Apr-2012	1204-08085	13,574.00	R	Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-08086	671.92	R	Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-08087	1,367.52	R	Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-08088	1,452.80	R	Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-08089	26,950.74	R	Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Other Costs	7	19-Apr-2012	1204-08090	1,253.00	C	Sanderson Weatherall Lip
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Other Costs	7	19-Apr-2012	1204-08091	4,990.98	C	Sanderson Weatherall Lip
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-08092	10,543.02	R	Sandfield House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-08093	2,638.00	R	Sandfield House Residential Home
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-08094	4,621.76	R	Sandla Transport Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-08095	6,261.64	R	Sandla Transport Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-08096	8,096.00	R	Sandla Transport Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	11-Apr-2012	1204-08097	1,867.00	R	Sandown Park Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-08098	428.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-08099	1,453.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-08100	5,579.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-08101	1,260.24	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By Other Las (Non WY)	525	13-Apr-2012	1204-08102	14,382.80	R	Sandwell Metropolitan Borough Council
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	26-Apr-2012	1204-08103	416.75	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	11-Apr-2012	1204-08104	456.28	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	26-Apr-2012	1204-08105	592.02	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	26-Apr-2012	1204-08106	620.05	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	05-Apr-2012	1204-08107	620.78	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	05-Apr-2012	1204-08108	661.53	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	04-Apr-2012	1204-08109	661.53	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	20-Apr-2012	1204-08110	661.53	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	20-Apr-2012	1204-08111	679.04	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	18-Apr-2012	1204-08112	681.04	R	Sandwich King

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	25-Apr-2012	1204-08113	696.37	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	20-Apr-2012	1204-08114	823.40	R	Sandwich King
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	13-Apr-2012	1204-08115	498.75	R	Sara Anning
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	02-Apr-2012	1204-08116	3,040.00	R	Sara Anning
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	20-Apr-2012	1204-08117	2,000.00	R	Sara Bordoley
Leeds City Council as Accountable Body	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-08118	596.68	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-08119	-931.19	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	11-Apr-2012	1204-08120	2,214.92	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-Apr-2012	1204-08121	457.80	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	11-Apr-2012	1204-08122	671.04	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	11-Apr-2012	1204-08123	1,535.90	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Commissioned Services	264	05-Apr-2012	1204-08124	1,650.00	R	Sarah R P Howells
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	05-Apr-2012	1204-08125	3,250.00	R	Sarah R P Howells
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	05-Apr-2012	1204-08126	600.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-08127	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	11-Apr-2012	1204-08128	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	11-Apr-2012	1204-08129	569.16	R	REDACTED PERSONAL DATA
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	26-Apr-2012	1204-08130	800.00	R	Sbs Fire Safety
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	05-Apr-2012	1204-08131	5,032.32	R	Scan Mobility Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	27-Apr-2012	1204-08132	9,812.50	R	Scan Mobility Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Other Costs	7	19-Apr-2012	1204-08133	1,100.00	C	Scanlans Consultant Surveyors Lip
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Other Costs	7	19-Apr-2012	1204-08134	1,100.00	C	Scanlans Consultant Surveyors Lip
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	27-Apr-2012	1204-08135	1,095.09	R	Scarborough Borough Council
Leeds City Council	Strategic Accounts	Strategic	Supplies and Services	Office Consumables	210	02-Apr-2012	1204-08136	16,000.00	R	Scarcroft Parish Council
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	19-Apr-2012	1204-08137	9,727.00	R	Scientific Roads
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-08138	9,632.00	R	Scientific Roads
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-08139	9,975.00	R	Scientific Roads
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-08140	11,590.00	R	Scientific Roads
Leeds City Council	East - North East	Business Improvement	Premises	Roads Paths Seats & Shelters	113	05-Apr-2012	1204-08141	450.00	R	Scott Hall & Sholebroke Residents
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	11-Apr-2012	1204-08142	801.76	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Capital	Construction	3	04-Apr-2012	1204-08143	8,405.00	C	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	27-Apr-2012	1204-08144	9,415.00	C	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	13-Apr-2012	1204-08145	1,200.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	27-Apr-2012	1204-08146	1,300.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Apr-2012	1204-08147	2,200.00	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	13-Apr-2012	1204-08148	421.00	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	23-Apr-2012	1204-08149	950.00	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	27-Apr-2012	1204-08150	5,680.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-08151	513.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-08152	525.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-08153	900.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Apr-2012	1204-08154	575.25	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Apr-2012	1204-08155	585.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Apr-2012	1204-08156	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Apr-2012	1204-08157	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Apr-2012	1204-08158	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Apr-2012	1204-08159	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Apr-2012	1204-08160	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Apr-2012	1204-08161	747.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	27-Apr-2012	1204-08162	851.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Apr-2012	1204-08163	851.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Apr-2012	1204-08164	851.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Apr-2012	1204-08165	939.25	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	04-Apr-2012	1204-08166	825.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	13-Apr-2012	1204-08167	825.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	13-Apr-2012	1204-08168	825.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	20-Apr-2012	1204-08169	825.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	27-Apr-2012	1204-08170	825.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	04-Apr-2012	1204-08171	875.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	27-Apr-2012	1204-08172	875.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	27-Apr-2012	1204-08173	968.42	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	27-Apr-2012	1204-08174	1,500.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	27-Apr-2012	1204-08175	1,500.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	27-Apr-2012	1204-08176	1,500.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	27-Apr-2012	1204-08177	1,500.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	04-Apr-2012	1204-08178	1,775.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	04-Apr-2012	1204-08179	1,775.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	04-Apr-2012	1204-08180	3,010.33	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	27-Apr-2012	1204-08181	3,967.34	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	27-Apr-2012	1204-08182	6,550.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	20-Apr-2012	1204-08183	552.50	R	Scsi Shop Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	20-Apr-2012	1204-08184	1,580.00	R	Sdl Group Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2012	1204-08185	600.00	R	Sea Legs Puppet Theatre
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	18-Apr-2012	1204-08186	6,876.00	R	Seagulls Re-Use Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	23-Apr-2012	1204-08187	6,876.00	R	Seagulls Re-Use Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	26-Apr-2012	1204-08188	1,336.00	R	Seasons For Growth
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	04-Apr-2012	1204-08189	480.00	R	Seasons For Growth
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Memberships	226	26-Apr-2012	1204-08190	500.00	R	Secure Accommodation Network

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	05-Apr-2012	1204-08191	1,059.95	R	Secur-I-Disc (UK) Ltd
East - North East	Central & Corporate Functions	Housing Services	Supplies and Services	Project Expenses	286	30-Apr-2012	1204-08192	812.00	R	Security Store Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-08193	1,314.04	R	See Ability
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-08194	18,541.44	R	Seedlings At Rufford Park
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-08195	2,020.53	R	Selfunlimited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-08196	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	11-Apr-2012	1204-08197	725.52	R	REDACTED PERSONAL DATA
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	04-Apr-2012	1204-08198	747.30	R	Sellick Partnership Group Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	13-Apr-2012	1204-08199	747.30	R	Sellick Partnership Group Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	27-Apr-2012	1204-08200	747.30	R	Sellick Partnership Group Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	27-Apr-2012	1204-08201	747.30	R	Sellick Partnership Group Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	05-Apr-2012	1204-08202	740.00	R	Selwood Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	05-Apr-2012	1204-08203	1,024.00	R	Selwood Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Capital	Furniture And Equipment	5	20-Apr-2012	1204-08204	418.71	C	Senator International Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Office Furniture & Equipment	201	24-Apr-2012	1204-08205	2,473.36	R	Senator International Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	30-Apr-2012	1204-08206	1,480.00	R	Senior Citizens Endeavour Luncheon Club
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27-Apr-2012	1204-08207	527.68	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-Apr-2012	1204-08208	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	05-Apr-2012	1204-08209	1,450.00	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	17-Apr-2012	1204-08210	1,740.00	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-Apr-2012	1204-08211	1,740.00	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-Apr-2012	1204-08212	2,417.51	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-Apr-2012	1204-08213	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	20-Apr-2012	1204-08214	2,843.53	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27-Apr-2012	1204-08215	4,847.89	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Apr-2012	1204-08216	2,840.40	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-Apr-2012	1204-08217	5,491.40	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Apr-2012	1204-08218	3,516.00	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	17-Apr-2012	1204-08219	5,179.28	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	17-Apr-2012	1204-08220	5,638.28	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Apr-2012	1204-08221	6,348.28	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Apr-2012	1204-08222	6,665.56	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Apr-2012	1204-08223	6,665.56	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Apr-2012	1204-08224	6,722.44	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	17-Apr-2012	1204-08225	7,128.68	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Apr-2012	1204-08226	7,598.20	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Apr-2012	1204-08227	10,516.92	R	Sense
Leeds City Council	Central & Corporate Functions	Audit And Risk	Employees	Training Costs	71	08-Mar-2012	1204-08228	834.00	R	Serco Defence Science
Leeds City Council	Central & Corporate Functions	Audit And Risk	Employees	Training Costs	71	08-Mar-2012	1204-08229	900.00	R	Serco Defence Science
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	008	05-Apr-2012	1204-08230	570.00	R	Servoca Nursing & Care
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	008	19-Apr-2012	1204-08231	570.00	R	Servoca Nursing & Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Apr-2012	1204-08232	3,175.90	R	Servoca Nursing & Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Apr-2012	1204-08233	3,175.90	R	Servoca Nursing & Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Apr-2012	1204-08234	3,336.20	R	Servoca Nursing & Care
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	11-Apr-2012	1204-08235	2,130.00	R	Sgs Fire Solutions
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Consultancy Services	259	05-Apr-2012	1204-08236	2,100.00	R	Sgs United Kingdom
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Consultancy Services	259	05-Apr-2012	1204-08237	2,450.00	R	Sgs United Kingdom
Leeds City Council	Strategic Accounts	Strategic	Supplies and Services	Office Consumables	210	02-Apr-2012	1204-08238	30,000.00	R	Shadwell Parish Council
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Apr-2012	1204-08239	9,235.20	R	Shadwell Playgroup Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	27-Apr-2012	1204-08240	23,318.88	R	Shadwell Pre-School Playgroup
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	20-Apr-2012	1204-08241	2,280.00	R	Shantona Womens Centre
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2012	1204-08242	810.00	R	Shantona Womens Centre
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Apr-2012	1204-08243	1,000.00	R	Shantona Womens Centre
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-08244	740.92	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-08245	1,081.12	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	27-Apr-2012	1204-08246	500.00	R	Sheffield City Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	13-Apr-2012	1204-08247	20,010.00	R	Sheffield City Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	13-Apr-2012	1204-08248	20,010.00	R	Sheffield City Council
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	13-Apr-2012	1204-08249	-4,574.00	R	Sheffield City Council
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12-Apr-2012	1204-08250	900.00	R	Sheffield Galleries & Museums Trust
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-Apr-2012	1204-08251	453.24	R	Sheffield Insulations Limited
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-08252	2,000.00	R	Sheffield Nhs
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-08253	442.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-08254	612.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	16-Apr-2012	1204-08255	-481.25	R	Shelf Life Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	16-Apr-2012	1204-08256	481.25	R	Shelf Life Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	11-Apr-2012	1204-08257	481.25	R	Shelf Life Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	11-Apr-2012	1204-08258	1,750.00	R	Shelf Life Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-08259	462.48	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	27-Apr-2012	1204-08260	784.12	R	Sherriff Amenity Services
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	25-Apr-2012	1204-08261	1,497.94	R	Sherriff Amenity Services
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-08262	465.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-08263	574.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-08264	680.40	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-08265	748.48	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-08266	902.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-08267	940.28	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-08268	1,066.80	R	Shiny Sky Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-08269	1,201.20	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-08270	1,216.60	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-08271	1,258.27	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-08272	1,428.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-08273	1,430.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-08274	1,482.60	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-08275	1,491.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-08276	1,501.50	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-08277	1,540.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-08278	1,562.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-08279	1,804.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-08280	1,870.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-08281	2,065.36	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	10-Apr-2012	1204-08282	420.00	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	10-Apr-2012	1204-08283	570.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Asset Management Services	Income	Other Income	973	12-Apr-2012	1204-08284	1,380.00	R	Shulmans Lip
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-08285	479.24	R	REDACTED PERSONAL DATA
East - North East	East - North East	Construction Services	Transport	Miscellaneous Transport Expenses	324	26-Apr-2012	1204-08286	2,758.80	R	Siemens Financial Services Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	13-Apr-2012	1204-08287	1,925.00	R	Siemens Plc
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	05-Apr-2012	1204-08288	1,040.00	C	Sig Energy Management Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	05-Apr-2012	1204-08289	1,040.00	C	Sig Energy Management Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	10-Apr-2012	1204-08290	680.00	C	Sig Energy Management Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	10-Apr-2012	1204-08291	5,070.00	C	Sig Energy Management Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-08292	2,280.00	R	Sign Health
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Apr-2012	1204-08293	1,142.00	R	Sign Post Solutions Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2012	1204-08294	570.00	R	Sign Shop
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Apr-2012	1204-08295	720.00	R	Sign Shop
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-08296	6,123.09	R	Signhealth
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04-Apr-2012	1204-08297	964.72	R	Signhealth
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	27-Apr-2012	1204-08298	482.24	R	Signs Express (Leeds East)
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	28-Apr-2012	1204-08299	807.63	R	Silver Lining Industries Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-08300	1,197.32	R	Silverlea Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-08301	3,838.10	R	Silverlea Residential Home
Leeds City Council	Adult Social Care	Assessment And Care Management	Support Services	Legal Disbursements	411	20-Apr-2012	1204-08302	975.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Support Services	Legal Disbursements	411	20-Apr-2012	1204-08303	600.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-08304	913.56	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	02-Apr-2012	1204-08305	1,000.00	R	Simon Read
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-08306	604.80	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-08307	812.52	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	27-Apr-2012	1204-08308	520.00	R	Sing For Joy Community Choir
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	23-Apr-2012	1204-08309	869.45	R	Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	23-Apr-2012	1204-08310	1,323.86	R	Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	23-Apr-2012	1204-08311	2,162.13	R	Sjb Recycling Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-08312	432.00	R	Sjk Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-08313	1,008.00	R	Sjk Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-08314	1,024.00	R	Sjk Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-08315	1,386.00	R	Sjk Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-08316	1,473.00	R	Sjk Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-08317	1,593.60	R	Sjk Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-08318	2,091.60	R	Sjk Private Hire
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	10-Apr-2012	1204-08319	809.00	R	Sjk Private Hire
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	27-Apr-2012	1204-08320	1,520.00	R	Sjk Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Mar-2012	1204-08321	713.38	R	Skelton Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	H.R.A. - Special Maintenance	106	02-Apr-2012	1204-08322	7,278.90	R	Skelton Skip Hire And Waste
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	Other	114	11-Apr-2012	1204-08323	440.00	R	Skelton Skip Hire And Waste
East - North East	East - North East	Housing Services	Premises	Removal Of Refuse	126	11-Apr-2012	1204-08324	12,288.80	R	Skelton Skip Hire And Waste
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	11-Apr-2012	1204-08325	3,476.40	R	Skelton Skip Hire And Waste
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-08326	900.00	R	Skills 4 U Leeds (Ltd)
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-08327	2,045.00	R	Sky High Plc
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	19-Apr-2012	1204-08328	9,250.00	R	Slate Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Apr-2012	1204-08329	517.50	R	Sls (Contracts) Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Apr-2012	1204-08330	548.64	R	Sls (Contracts) Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Apr-2012	1204-08331	686.00	R	Sls (Contracts) Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Apr-2012	1204-08332	1,301.53	R	Sls (Contracts) Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Apr-2012	1204-08333	1,416.60	R	Sls (Contracts) Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2012	1204-08334	2,000.00	R	Slung Low
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-08335	5,000.00	R	Slung Low
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	23-Apr-2012	1204-08336	1,480.00	R	Smile Project Luncheon Club
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-08337	5,860.80	R	Smiley Dayz Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	04-Apr-2012	1204-08338	570.00	R	Smitcare Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	04-Apr-2012	1204-08339	436.60	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	04-Apr-2012	1204-08340	437.00	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	11-Apr-2012	1204-08341	470.30	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-Apr-2012	1204-08342	470.68	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-Apr-2012	1204-08343	470.68	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	25-Apr-2012	1204-08344	487.44	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	04-Apr-2012	1204-08345	500.00	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	11-Apr-2012	1204-08346	676.79	R	Smith Bros (Caerconan) Wholesale

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-Apr-2012	1204-08347	731.84	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-Apr-2012	1204-08348	783.30	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27-Apr-2012	1204-08349	792.09	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-Apr-2012	1204-08350	836.30	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	11-Apr-2012	1204-08351	872.28	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	04-Apr-2012	1204-08352	2,383.93	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Apr-2012	1204-08353	685.35	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Apr-2012	1204-08354	852.80	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-Apr-2012	1204-08355	937.80	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Apr-2012	1204-08356	1,056.92	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Apr-2012	1204-08357	1,741.60	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Apr-2012	1204-08358	2,434.64	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	13-Apr-2012	1204-08359	1,195.00	R	Smp (Playgrounds) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Apr-2012	1204-08360	4,129.00	R	Smp (Playgrounds) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Apr-2012	1204-08361	15,895.00	R	Smp (Playgrounds) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2012	1204-08362	4,281.00	R	Smp (Playgrounds) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2012	1204-08363	12,949.00	R	Smp (Playgrounds) Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	23-Apr-2012	1204-08364	699.00	R	Snap Surveys Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Repairs To LCC Vehicles	341	02-Apr-2012	1204-08365	5,904.87	R	Snap-On Tools Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-08366	1,112.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-Apr-2012	1204-08367	441.50	R	Socrates Clinical Psychology Ltd.
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	05-Apr-2012	1204-08368	921.83	R	Socrates Clinical Psychology Ltd.
Leeds City Council	City Development	Recreation	Capital	Construction	3	25-Apr-2012	1204-08369	1,769.00	C	Solarshade Window Films Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	290	13-Apr-2012	1204-08370	1,910.00	R	Solon Security Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	230	13-Apr-2012	1204-08371	2,465.00	R	Solon Security Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Apr-2012	1204-08372	1,104.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05-Apr-2012	1204-08373	2,940.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05-Apr-2012	1204-08374	2,940.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27-Apr-2012	1204-08375	2,940.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Apr-2012	1204-08376	3,304.50	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-Apr-2012	1204-08377	26,274.40	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	11-Apr-2012	1204-08378	6,380.80	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	11-Apr-2012	1204-08379	25,257.16	R	Solor Care Group Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-08380	1,298.68	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-08381	-512.70	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-08382	4,396.44	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	11-Apr-2012	1204-08383	5,040.56	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-08384	2,527.00	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-08385	1,298.68	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-08386	1,096.63	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-08387	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	11-Apr-2012	1204-08388	1,640.16	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	20-Apr-2012	1204-08389	1,309.85	R	Sophie Allport Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-08390	526.50	R	South Essex Homes Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Miscellaneous Transport Expenses	324	05-Apr-2012	1204-08391	459.50	R	South Leeds & Hunslet Cars Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13-Apr-2012	1204-08392	2,940.23	R	South Leeds & Hunslet Cars Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-08393	3,072.27	R	South Leeds & Hunslet Cars Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-08394	6,648.15	R	South Leeds & Hunslet Cars Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-08395	9,877.55	R	South Leeds & Hunslet Cars Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2012	1204-08396	14,998.20	R	South Leeds Academy
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	02-Apr-2012	1204-08397	10,910.00	R	South Leeds Elderly Group
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-08398	10,123.20	R	South Leeds Family Childcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	02-Apr-2012	1204-08399	20,078.75	R	South Leeds Live At Home Scheme
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	24-Apr-2012	1204-08400	1,607.50	R	South Leeds Team Ministry
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	02-Apr-2012	1204-08401	21,749.00	R	South Leeds Team Ministry
East - North East	East - North East	Business Improvement	Premises	Other	114	13-Apr-2012	1204-08402	5,000.00	R	South Seacroft Friends & Neighbours
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	23-Apr-2012	1204-08403	4,000.00	R	South Seacroft Friends & Neighbours
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	02-Apr-2012	1204-08404	11,169.75	R	South Seacroft Friends & Neighbours
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-08405	5,000.00	R	Southbank Centre
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Apr-2012	1204-08406	28,770.19	R	Southern Cross Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	23-Apr-2012	1204-08407	-5,849.59	R	Southern Cross Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Apr-2012	1204-08408	13,906.14	R	Southern Cross Healthcare
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-08409	954.64	R	Southern Office Interiors(Yorkshire)Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-08410	951.68	R	Southlands Nursing & Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-08411	1,346.92	R	Southlands Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-08412	972.60	R	Southlands Residential Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2012	1204-08413	24,000.00	R	Space 2 Leeds
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	30-Apr-2012	1204-08414	755.00	R	Space Kraft Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13-Apr-2012	1204-08415	453.31	R	Spaldings Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	13-Apr-2012	1204-08416	423.00	R	Specialised Orthotic Services
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	13-Apr-2012	1204-08417	474.50	R	Specialised Orthotic Services
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Contributions To Partnerships	544	05-Apr-2012	1204-08418	1,294.21	R	Specialist Autism Services
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	05-Apr-2012	1204-08419	609.04	R	Specialist Autism Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	05-Apr-2012	1204-08420	699.60	R	Specialist Autism Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04-Apr-2012	1204-08421	900.64	R	Specialist Autism Services
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	05-Apr-2012	1204-08422	1,053.00	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	19-Apr-2012	1204-08423	1,107.26	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	04-Apr-2012	1204-08424	1,640.63	C	Specialist Computer Centres Plc

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	13-Apr-2012	1204-08425	3,937.50	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	19-Apr-2012	1204-08426	5,437.84	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	13-Apr-2012	1204-08427	6,517.63	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	26-Apr-2012	1204-08428	16,500.00	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	04-Apr-2012	1204-08429	21,388.50	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	19-Apr-2012	1204-08430	56,805.50	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	11-Apr-2012	1204-08431	64,685.08	C	Specialist Computer Centres Plc
Leeds City Council	Childrens Services	Director Of Childrens Services	Capital	Furniture And Equipment	5	26-Apr-2012	1204-08432	1,345.50	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	13-Apr-2012	1204-08433	1,102.26	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	16-Apr-2012	1204-08434	1,935.82	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	16-Apr-2012	1204-08435	1,935.82	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	16-Apr-2012	1204-08436	5,821.27	C	Specialist Computer Centres Plc
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	05-Apr-2012	1204-08437	31,850.00	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telecoms Voip - Expenditure	020	13-Apr-2012	1204-08438	451.20	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telecoms Voip - Expenditure	020	27-Apr-2012	1204-08439	13,508.86	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	20-Apr-2012	1204-08440	551.00	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	20-Apr-2012	1204-08441	1,131.12	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	13-Apr-2012	1204-08442	2,736.60	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	20-Apr-2012	1204-08443	2,769.75	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	03-Apr-2012	1204-08444	3,648.78	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	26-Apr-2012	1204-08445	3,871.64	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	13-Apr-2012	1204-08446	27,118.40	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	20-Apr-2012	1204-08447	30,146.60	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	19-Apr-2012	1204-08448	38,091.35	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	26-Apr-2012	1204-08449	1,801.80	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	19-Apr-2012	1204-08450	1,801.80	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	27-Apr-2012	1204-08451	6,045.26	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	16-Apr-2012	1204-08452	22,500.00	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	19-Apr-2012	1204-08453	1,748.75	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	18-Apr-2012	1204-08454	35,419.13	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	27-Apr-2012	1204-08455	56,801.25	R	Specialist Computer Centres Plc
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	19-Apr-2012	1204-08456	2,081.16	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Computer Software & Equipment	214	05-Apr-2012	1204-08457	704.89	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	05-Apr-2012	1204-08458	13,332.00	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	11-Apr-2012	1204-08459	625.90	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	13-Apr-2012	1204-08460	1,523.40	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	13-Apr-2012	1204-08461	2,413.40	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	05-Apr-2012	1204-08462	2,496.89	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	16-Apr-2012	1204-08463	2,595.00	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	23-Apr-2012	1204-08464	3,631.20	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	20-Apr-2012	1204-08465	8,726.40	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	05-Apr-2012	1204-08466	13,592.00	R	Specialist Computer Centres Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	27-Apr-2012	1204-08467	2,459.94	R	Specialist Computer Centres Plc
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	19-Apr-2012	1204-08468	562.30	R	Specialist Computer Centres Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	05-Apr-2012	1204-08469	652.85	R	Specialist Computer Centres Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	26-Apr-2012	1204-08470	2,910.08	R	Specialist Computer Centres Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	27-Apr-2012	1204-08471	1,040.58	R	Specialist Computer Centres Plc
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Apr-2012	1204-08472	-663.04	R	Speedy Asset Services Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Apr-2012	1204-08473	423.64	R	Speedy Asset Services Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Apr-2012	1204-08474	429.88	R	Speedy Asset Services Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Apr-2012	1204-08475	454.30	R	Speedy Asset Services Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Apr-2012	1204-08476	504.00	R	Speedy Asset Services Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Apr-2012	1204-08477	520.80	R	Speedy Asset Services Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Apr-2012	1204-08478	665.72	R	Speedy Asset Services Limited
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2012	1204-08479	2,750.00	R	Spend Solutions Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2012	1204-08480	5,500.00	R	Spend Solutions Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	04-Apr-2012	1204-08481	590.00	R	Spire Hydraulics Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	04-Apr-2012	1204-08482	1,114.00	R	Spire Hydraulics Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-08483	700.00	R	Sport England
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	13-Apr-2012	1204-08484	756.29	R	Sports Bulk Suppliers
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	05-Apr-2012	1204-08485	2,640.00	C	Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	27-Apr-2012	1204-08486	2,880.00	C	Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	27-Apr-2012	1204-08487	2,880.00	C	Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	27-Apr-2012	1204-08488	2,880.00	C	Spring Technology
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Apr-2012	1204-08489	4,064.54	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Apr-2012	1204-08490	8,286.71	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Apr-2012	1204-08491	16,479.60	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Apr-2012	1204-08492	24,385.39	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Apr-2012	1204-08493	29,350.23	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Apr-2012	1204-08494	40,245.53	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Apr-2012	1204-08495	44,067.92	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Apr-2012	1204-08496	853.20	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-Apr-2012	1204-08497	1,557.65	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-Apr-2012	1204-08498	2,314.80	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Apr-2012	1204-08499	2,518.70	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Apr-2012	1204-08500	5,046.57	R	Springfield Homecare Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Apr-2012	1204-08501	2,079.00	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-08502	3,809.91	R	Springfield House

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-08503	41,530.21	R	Springfield Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-08504	-3,648.96	R	Springfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-08505	5,868.33	R	Springfield Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-08506	2,200.00	R	Springmount
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-08507	2,200.00	R	Springmount
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-08508	6,594.08	R	Springmount
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	04-Apr-2012	1204-08509	860.00	C	Springwood Garden Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	20-Apr-2012	1204-08510	900.00	C	Springwood Garden Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	19-Apr-2012	1204-08511	1,020.00	C	Springwood Garden Services Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	19-Apr-2012	1204-08512	440.00	R	Springwood Garden Services Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	19-Apr-2012	1204-08513	747.00	R	Springwood Garden Services Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	19-Apr-2012	1204-08514	1,618.00	R	Springwood Garden Services Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	19-Apr-2012	1204-08515	1,990.00	R	Springwood Garden Services Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	04-Apr-2012	1204-08516	2,075.00	R	Springwood Garden Services Ltd
East - North East	East - North East	Business Improvement	Premises	Other	114	19-Apr-2012	1204-08517	2,233.00	R	Springwood Garden Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	10-Apr-2012	1204-08518	9,322.00	C	Sps Doorguard Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	10-Apr-2012	1204-08519	10,302.00	C	Sps Doorguard Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	10-Apr-2012	1204-08520	10,302.00	C	Sps Doorguard Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	10-Apr-2012	1204-08521	10,654.00	C	Sps Doorguard Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	10-Apr-2012	1204-08522	10,654.00	C	Sps Doorguard Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	10-Apr-2012	1204-08523	10,654.00	C	Sps Doorguard Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	03-Apr-2012	1204-08524	49,950.00	C	Sse Contracting Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Maintenance Of Buildings	101	27-Apr-2012	1204-08525	1,840.63	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2012	1204-08526	528.28	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-08527	570.39	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2012	1204-08528	732.65	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2012	1204-08529	761.85	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2012	1204-08530	763.96	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2012	1204-08531	784.47	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2012	1204-08532	861.97	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2012	1204-08533	867.19	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2012	1204-08534	921.23	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-08535	957.36	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2012	1204-08536	1,000.07	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-08537	1,957.10	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2012	1204-08538	2,049.37	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2012	1204-08539	2,066.32	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-08540	2,067.67	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-08541	2,100.03	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-08542	2,101.80	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2012	1204-08543	2,101.99	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2012	1204-08544	2,102.18	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Apr-2012	1204-08545	2,117.27	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2012	1204-08546	2,122.31	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-08547	2,124.58	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-08548	2,126.16	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-08549	2,158.13	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-08550	2,198.17	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2012	1204-08551	2,209.18	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2012	1204-08552	2,209.31	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2012	1204-08553	2,227.83	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2012	1204-08554	2,229.01	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Apr-2012	1204-08555	2,287.04	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2012	1204-08556	2,315.47	R	Sse Contracting Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-08557	601.60	R	Sse Contracting Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Apr-2012	1204-08558	8,096.09	R	Sse Contracting Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	27-Apr-2012	1204-08559	22,510.80	R	St Agnes Pneu School
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	19-Apr-2012	1204-08560	2,280.00	R	St Andrews Luncheon Club
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Apr-2012	1204-08561	2,241.00	C	St Annes Community Services
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Apr-2012	1204-08562	57,198.25	R	St Annes Community Services
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	02-Apr-2012	1204-08563	42,832.00	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	27-Apr-2012	1204-08564	418.24	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	18-Apr-2012	1204-08565	420.09	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Apr-2012	1204-08566	421.04	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	27-Apr-2012	1204-08567	435.72	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	27-Apr-2012	1204-08568	446.40	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	27-Apr-2012	1204-08569	446.40	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	27-Apr-2012	1204-08570	446.40	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	18-Apr-2012	1204-08571	448.04	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	18-Apr-2012	1204-08572	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	27-Apr-2012	1204-08573	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	18-Apr-2012	1204-08574	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	18-Apr-2012	1204-08575	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	27-Apr-2012	1204-08576	478.56	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	27-Apr-2012	1204-08577	481.36	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Apr-2012	1204-08578	483.96	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	18-Apr-2012	1204-08579	491.04	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	27-Apr-2012	1204-08580	505.92	R	St Annes Community Services



Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	11-Apr-2012	1204-08659	10,824.72	R	St Annes Residential Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	11-Apr-2012	1204-08660	2,971.60	R	St Annes Residential Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-Apr-2012	1204-08661	6,003.16	R	St Annes Residential Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-08662	4,646.12	R	St Annes Residential Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-08663	-5,059.49	R	St Annes Residential Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-08664	29,587.92	R	St Annes Residential Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-08665	7,757.76	R	St Annes Residential Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-08666	1,386.44	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	11-Apr-2012	1204-08667	3,104.73	R	St Annes Residential Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-08668	874.32	R	St Annes Rest Home
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	23-Apr-2012	1204-08669	2,488.00	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	23-Apr-2012	1204-08670	3,075.80	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	23-Apr-2012	1204-08671	5,698.56	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	23-Apr-2012	1204-08672	6,431.76	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	23-Apr-2012	1204-08673	6,949.32	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	23-Apr-2012	1204-08674	25,121.67	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	23-Apr-2012	1204-08675	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	23-Apr-2012	1204-08676	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	23-Apr-2012	1204-08677	19,677.63	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-08678	27,112.90	R	St Annes Shelter & Housing Action
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-08679	3,659.44	R	St Armands Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-08680	14,228.72	R	St Armands Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	23-Apr-2012	1204-08681	2,280.00	R	St Benedicts Luncheon Club
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-08682	1,206.20	R	St Benet'S Court
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Gross	512	23-Apr-2012	1204-08683	8,915.45	R	St Georges Crypt
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	23-Apr-2012	1204-08684	4,403.40	R	St Georges Crypt
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-08685	2,377.42	R	St Georges Crypt
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-08686	5,460.07	R	St Georges Crypt
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-08687	925.68	R	St John'S House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	23-Apr-2012	1204-08688	2,280.00	R	St Johns Luncheon Club
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	27-Apr-2012	1204-08689	-1,472.90	R	St Judes Furniture Store
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	27-Apr-2012	1204-08690	617.38	R	St Judes Furniture Store
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	27-Apr-2012	1204-08691	1,166.85	R	St Judes Furniture Store
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	27-Apr-2012	1204-08692	1,223.48	R	St Judes Furniture Store
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-08693	2,325.60	R	St Katherines (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-08694	6,776.79	R	St Katherines (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	03-Apr-2012	1204-08695	2,940.00	R	St Lukes Care
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	27-Apr-2012	1204-08696	4,000.00	R	St Margarets Rectory
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	03-Apr-2012	1204-08697	4,800.00	R	St Margarets Rectory
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-08698	860.32	R	St Marys Care Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Apr-2012	1204-08699	1,154.40	R	St Marys Playgroup
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Central Training	079	20-Apr-2012	1204-08700	1,024.20	R	St Mary'S Training & Consultancy Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-08701	9,136.72	R	St Pauls Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	23-Apr-2012	1204-08702	2,280.00	R	St Peters Day Centre And Lunch Club
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-08703	706.16	R	Stable Trading Company (Whalley) Cio
West - North West	West - North West	Corporate Services	Employees	General Training	079	20-Apr-2012	1204-08704	840.00	R	Staffordshire University
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	23-Apr-2012	1204-08705	3,488.00	R	Stainbeck Day Centre
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-08706	744.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-08707	512.67	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Apr-2012	1204-08708	1,181.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	27-Apr-2012	1204-08709	1,465.10	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	23-Apr-2012	1204-08710	1,518.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	23-Apr-2012	1204-08711	2,022.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	23-Apr-2012	1204-08712	2,785.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	11-Apr-2012	1204-08713	2,839.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Apr-2012	1204-08714	2,986.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	23-Apr-2012	1204-08715	3,417.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Apr-2012	1204-08716	3,549.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	27-Apr-2012	1204-08717	4,406.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Apr-2012	1204-08718	5,019.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	23-Apr-2012	1204-08719	5,068.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Apr-2012	1204-08720	5,131.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-Apr-2012	1204-08721	5,208.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Apr-2012	1204-08722	5,228.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	11-Apr-2012	1204-08723	5,469.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Apr-2012	1204-08724	5,731.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-Apr-2012	1204-08725	6,096.00	C	Stannah Lift Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Apr-2012	1204-08726	644.00	R	Stannah Lift Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Apr-2012	1204-08727	677.94	R	Stannah Lift Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Apr-2012	1204-08728	1,166.28	R	Stannah Lift Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-08729	748.00	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-08730	748.00	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-08731	795.60	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-08732	805.20	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-08733	880.00	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-08734	1,251.20	R	Stanningley Coach Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13-Apr-2012	1204-08735	12,016.40	R	Stanningley Coach Hire
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-08736	7,987.16	R	Staveley Birkleas Nursing Home

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-08737	17,733.00	R	Staveley Birkleas Nursing Home
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Residential	580	11-Apr-2012	1204-08738	3,763.04	R	Staveley Birkleas Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-08739	1,109.56	R	Stedion Court
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-08740	441.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	02-Apr-2012	1204-08741	10,305.25	R	Step
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	11-Apr-2012	1204-08742	840.68	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Support Services	Employees	Training Costs	071	19-Apr-2012	1204-08743	579.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-08744	1,745.12	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	18-Apr-2012	1204-08745	3,471.00	R	Stephenson Bros (Haulage) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-Apr-2012	1204-08746	767.00	R	Stephenson Bros (Haulage) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Apr-2012	1204-08747	3,497.00	R	Stephenson Bros (Haulage) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	11-Apr-2012	1204-08748	16,375.20	R	Stepping Stones Homes (Sefton) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-08749	16,303.68	R	Stepping Stones Nursery School Ltd
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Brokerage Fees	244	19-Apr-2012	1204-08750	682.19	R	Sterling Brokers Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-08751	902.38	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-08752	1,897.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	05-Apr-2012	1204-08753	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	11-Apr-2012	1204-08754	1,370.16	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-08755	600.00	R	Stingway
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-08756	23,773.96	R	Stone Gables
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-08757	-6,992.54	R	Stone Gables
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	11-Apr-2012	1204-08758	3,189.88	R	Stonehouse Manor Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-08759	6,635.62	R	Stonham Housing Association Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-08760	9,539.18	R	Stonham Housing Association Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-08761	18,720.42	R	Stonham Housing Association Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-08762	22,048.01	R	Stonham Housing Association Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	20-Apr-2012	1204-08763	1,735.47	R	Stop Hate Uk
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	05-Apr-2012	1204-08764	3,750.00	R	Stop Hate Uk
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	04-Apr-2012	1204-08765	3,750.00	R	Stop Hate Uk
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	20-Apr-2012	1204-08766	5,000.00	R	Stop Hate Uk
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	04-Apr-2012	1204-08767	5,000.00	R	Stop Hate Uk
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2012	1204-08768	24,138.00	R	Storage Aspects Ltd
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	17-Apr-2012	1204-08769	1,477.78	C	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	04-Apr-2012	1204-08770	534.26	R	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	18-Apr-2012	1204-08771	604.01	R	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	18-Apr-2012	1204-08772	627.21	R	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	25-Apr-2012	1204-08773	950.72	R	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	04-Apr-2012	1204-08774	1,170.48	R	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	25-Apr-2012	1204-08775	2,197.73	R	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	25-Apr-2012	1204-08776	2,375.00	R	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	04-Apr-2012	1204-08777	3,202.42	R	Strategic Team Maintenance Co Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	05-Apr-2012	1204-08778	2,310.82	R	Strategic Team Maintenance Co Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2012	1204-08779	850.00	R	Strategic Team Maintenance Co Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2012	1204-08780	500.00	R	Strategic Team Maintenance Co Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-08781	1,177.32	R	Straven House
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bank Charges	263	18-Apr-2012	1204-08782	957.44	R	Streamline Charges
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bank Charges	263	18-Apr-2012	1204-08783	1,431.65	R	Streamline Charges
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bank Charges	263	18-Apr-2012	1204-08784	1,657.05	R	Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	18-Apr-2012	1204-08785	842.15	R	Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	18-Apr-2012	1204-08786	1,098.75	R	Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2012	1204-08787	511.05	R	Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2012	1204-08788	533.36	R	Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2012	1204-08789	1,166.07	R	Streamline Charges
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-08790	8,808.96	R	Streamside Cottage Ltd (Brook Babes)
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Printing	215	18-Apr-2012	1204-08791	1,250.00	R	Striking Ideas
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-08792	980.64	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	26-Apr-2012	1204-08793	3,000.00	R	Stuff & Things
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2012	1204-08794	915.00	R	Sub-Site Surveys Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	16-Apr-2012	1204-08795	3,000.00	R	Sue Pennycook
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-08796	6,256.68	R	Summerfield Court
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-08797	8,416.28	R	Summerfield Court
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-08798	9,988.84	R	Summerfield Court
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-08799	19,799.37	R	Summerfield Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-08800	12,556.80	R	Summerfield Court Residential Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-08801	3,676.68	R	Sunbeams Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	23-Apr-2012	1204-08802	19,000.00	R	Sunbeams Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	05-Apr-2012	1204-08803	1,046.60	R	Sunlight Service Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-08804	14,771.76	R	Sunningdale Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-08805	1,421.00	R	Sunningdale Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-08806	3,377.92	R	Sunningdale Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-08807	2,929.00	R	Sunningdale Specialist Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-08808	1,694.00	R	Sunningdale Specialist Care Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	11-Apr-2012	1204-08809	22,590.32	R	Sunnybank
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-08810	8,702.40	R	Sunnybank Day Nursery Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-08811	7,051.12	R	Sunnydale
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	11-Apr-2012	1204-08812	23,225.36	R	Sunnydale
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	11-Apr-2012	1204-08813	22,237.60	R	Sunnyfield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-08814	18,950.08	R	Sunnyside Nursing Home Crossgates

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	11-Apr-2012	1204-08815	3,882.00	R	Sunnyside Nursing Home Dewsbury
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-08816	5,548.60	R	Sunnyview
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-08817	19,323.72	R	Sunnyview
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-08818	25,183.84	R	Sunnyview
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Apr-2012	1204-08819	38,094.96	R	Sunnyview
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	05-Apr-2012	1204-08820	2,205.45	R	Sunrise Medical Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	05-Apr-2012	1204-08821	1,612.80	R	Sunrise Medical Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-08822	2,497.40	R	Sunrise Operations Sonning Ltd
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	27-Apr-2012	1204-08823	432.69	R	Superbreak
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	07-Mar-2012	1204-08824	1,198.80	R	Support Media Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-Apr-2012	1204-08825	5,400.48	R	Supported Housing Leeds Federated
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Miscellaneous Expenditure	208	05-Apr-2012	1204-08826	3,963.28	R	Supra Uk Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-08827	803.00	R	Sure Health Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-08828	445.72	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-08829	913.25	R	Surveillance Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-08830	1,174.56	R	Surveillance Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-08831	1,174.56	R	Surveillance Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	02-Apr-2012	1204-08832	1,733.33	R	Surveillance Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-08833	1,761.84	R	Surveillance Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-08834	1,796.10	R	Surveillance Solutions Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-08835	1,886.50	R	Survey Supplies Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-08836	569.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-08837	1,312.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-08838	639.76	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	26-Apr-2012	1204-08839	641.25	R	Susan Fricker
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562	13-Apr-2012	1204-08840	532.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-08841	858.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-08842	1,482.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-08843	752.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-08844	460.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-08845	-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	11-Apr-2012	1204-08846	3,407.18	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-08847	460.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-08848	509.16	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2012	1204-08849	14,438.68	R	Sutcliffe Play Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	11-Apr-2012	1204-08850	3,119.20	R	Sutton Hall & Sutton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	23-Apr-2012	1204-08851	4,000.00	R	Swardcliffe Good Neighbours Luncheon Club
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	02-Apr-2012	1204-08852	8,143.50	R	Swardcliffe Good Neighbours Scheme
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	18-Apr-2012	1204-08853	3,220.00	R	Swarthmore Education Centre
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	18-Apr-2012	1204-08854	15,285.00	R	Swarthmore Education Centre
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	18-Apr-2012	1204-08855	30,577.50	R	Swarthmore Education Centre
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Books & Audio-Visual Materials	206	02-Apr-2012	1204-08856	-4,056.16	R	Sweet & Maxwell Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Books & Audio-Visual Materials	206	02-Apr-2012	1204-08857	776.00	R	Sweet & Maxwell Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Books & Audio-Visual Materials	206	02-Apr-2012	1204-08858	1,070.00	R	Sweet & Maxwell Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-08859	8,986.56	R	Sweet Peas Day Care & Teaching
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Apr-2012	1204-08860	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Apr-2012	1204-08861	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Apr-2012	1204-08862	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Apr-2012	1204-08863	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Apr-2012	1204-08864	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Apr-2012	1204-08865	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Apr-2012	1204-08866	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Apr-2012	1204-08867	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-08868	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Apr-2012	1204-08869	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Apr-2012	1204-08870	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Apr-2012	1204-08871	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Apr-2012	1204-08872	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Apr-2012	1204-08873	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Apr-2012	1204-08874	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Apr-2012	1204-08875	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Apr-2012	1204-08876	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Apr-2012	1204-08877	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-08878	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-08879	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-08880	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-08881	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-08882	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-08883	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-08884	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-08885	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-08886	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-08887	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-08888	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-08889	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Apr-2012	1204-08890	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Apr-2012	1204-08891	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Apr-2012	1204-08892	723.00	R	Swiis Foster Care Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Apr-2012	1204-08893	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Apr-2012	1204-08894	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Apr-2012	1204-08895	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Apr-2012	1204-08896	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-08897	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-08898	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Apr-2012	1204-08899	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Apr-2012	1204-08900	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Apr-2012	1204-08901	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Apr-2012	1204-08902	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Apr-2012	1204-08903	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Apr-2012	1204-08904	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Apr-2012	1204-08905	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Apr-2012	1204-08906	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Apr-2012	1204-08907	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-08908	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-08909	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-08910	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Apr-2012	1204-08911	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Apr-2012	1204-08912	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Apr-2012	1204-08913	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-08914	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-08915	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-08916	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-08917	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Apr-2012	1204-08918	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Apr-2012	1204-08919	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Apr-2012	1204-08920	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Apr-2012	1204-08921	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-08922	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-08923	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-08924	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Apr-2012	1204-08925	886.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-08926	886.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Apr-2012	1204-08927	886.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Apr-2012	1204-08928	906.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-08929	906.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Apr-2012	1204-08930	978.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Apr-2012	1204-08931	1,310.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-08932	834.00	R	Swiis Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Apr-2012	1204-08933	834.00	R	Swiis Uk Ltd
Leeds City Council	Strategic Accounts	Strategic	Supplies and Services	Office Consumables	210	02-Apr-2012	1204-08934	25,979.40	R	Swillington Parish Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-08935	1,104.92	R	Sycamore Lodge Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-08936	1,139.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-08937	677.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-08938	2,112.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-08939	907.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-08940	878.33	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Apr-2012	1204-08941	1,149.00	R	Syndale
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	29-Mar-2012	1204-08942	1,178.76	R	T C Harrison Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-08943	1,098.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	26-Apr-2012	1204-08944	843.84	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Licences	266	24-Apr-2012	1204-08945	8,875.50	R	T V Licensing
Leeds City Council	City Development	Recreation	Supplies and Services	Other Equipment	203	07-Mar-2012	1204-08946	1,166.58	R	T.W. Hamilton
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	03-Apr-2012	1204-08947	7,800.00	R	Tactic Consultancy Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-08948	563.68	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	02-Apr-2012	1204-08949	1,200.00	R	Take One Media
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	27-Apr-2012	1204-08950	1,400.00	R	Talk Publishing
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	11-Apr-2012	1204-08951	1,079.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	11-Apr-2012	1204-08952	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	11-Apr-2012	1204-08953	832.64	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-08954	433.04	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	16-Apr-2012	1204-08955	1,250.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-08956	1,414.56	R	REDACTED PERSONAL DATA
West - North West	Corporate Services	Corporate Services	Employees	General Training	079	27-Apr-2012	1204-08957	1,500.00	R	Tara Kelly
Leeds City Council	City Development	Highways	Capital	Construction	3	13-Apr-2012	1204-08958	21,042.00	C	Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	24-Apr-2012	1204-08959	28,155.00	C	Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	13-Apr-2012	1204-08960	35,752.26	C	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Apr-2012	1204-08961	423.67	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Apr-2012	1204-08962	462.06	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Apr-2012	1204-08963	491.86	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Apr-2012	1204-08964	496.55	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Apr-2012	1204-08965	503.86	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Apr-2012	1204-08966	546.81	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Apr-2012	1204-08967	559.86	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Apr-2012	1204-08968	573.66	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Apr-2012	1204-08969	574.41	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Apr-2012	1204-08970	596.63	R	Tarmac Ltd



Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	18-Apr-2012	1204-09049	534.89	R	Tarmac Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	13-Apr-2012	1204-09050	616.11	R	Tarmac Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	24-Apr-2012	1204-09051	1,077.07	R	Tarmac Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	27-Apr-2012	1204-09052	1,617.63	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2012	1204-09053	9,393.00	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-09054	12,779.13	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-09055	28,202.00	R	Tarmac Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-09056	852.78	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	13-Apr-2012	1204-09057	58,587.02	C	Tay Valley Lighting ( Leeds ) Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-09058	93,668.72	R	Tay Valley Lighting ( Leeds ) Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-09059	883,299.79	R	Tay Valley Lighting ( Leeds ) Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-09060	957,319.78	R	Tay Valley Lighting ( Leeds ) Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-09061	8,005.15	R	Tay Valley Lighting ( Leeds ) Ltd
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	30-Apr-2012	1204-09062	1,186.00	R	Taylor Fire Sprinklers Limited
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2012	1204-09063	10,360.00	R	Taylor Wimpey Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	05-Apr-2012	1204-09064	3,169.40	R	Teaching Personnel
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	13-Apr-2012	1204-09065	3,239.65	R	Teaching Personnel
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	20-Apr-2012	1204-09066	3,275.11	R	Teaching Personnel
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	27-Apr-2012	1204-09067	3,406.90	R	Teaching Personnel
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-09068	3,777.35	R	Team Fostering
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-09069	3,777.35	R	Team Fostering
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	25-Apr-2012	1204-09070	3,777.35	R	Team Fostering
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-09071	3,777.35	R	Team Fostering
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2012	1204-09072	3,777.35	R	Team Fostering
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	27-Apr-2012	1204-09073	544.00	R	Technoprint Plc
Leeds City Council	City Development	Support Services	Supplies and Services	Printing	215	27-Apr-2012	1204-09074	430.00	R	Technoprint Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	3 G Services - Expenditure	120	11-Apr-2012	1204-09075	2,406.50	R	Telefonica Uk Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	26-Apr-2012	1204-09076	668.64	R	Telefonica Uk Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Apr-2012	1204-09077	21,951.36	R	Templegate Tiny Tots
East - North East	East - North East	Business Improvement	Premises	Other	114	30-Apr-2012	1204-09078	1,000.00	R	Tempo Fm
Leeds City Council	City Development	Economic Development	Premises	Plant and Machinery	102	05-Apr-2012	1204-09079	492.78	R	Tennant Uk Cleaning Solutions Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-09080	505.47	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Apr-2012	1204-09081	653.82	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	19-Apr-2012	1204-09082	631.06	R	Terberg Matec Uk
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-09083	1,582.52	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Apr-2012	1204-09084	7,210.50	C	Terry Group Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Apr-2012	1204-09085	12,236.00	C	Terry Group Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	23-Apr-2012	1204-09086	20,605.50	C	Terry Group Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Apr-2012	1204-09087	468.61	R	Terry Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-09088	1,174.24	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2012	1204-09089	500.00	R	The Amp Awards
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	26-Mar-2012	1204-09090	516.63	R	The Anti Gravity Shop
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	27-Apr-2012	1204-09091	5,000.00	R	The Avalon Group
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	27-Apr-2012	1204-09092	13,000.00	R	The Avalon Group
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	26-Apr-2012	1204-09093	4,517.37	R	The Camphill Village Trust
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2012	1204-09094	600.00	R	The Cardigan Centre
Leeds City Council	Environment & Neighbourhoods	Community Safety	Employees	Tuition & Course Fees	073	04-Apr-2012	1204-09095	1,575.00	R	The Cctv Training Academy
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2012	1204-09096	2,980.00	R	The Cliffe Kennels
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	18-Apr-2012	1204-09097	498.00	R	The Cliffe Kennels
Leeds City Council	City Development	Highways	Capital	Construction	3	05-Apr-2012	1204-09098	2,334.62	C	The Concrete & Corrosion Consultancy
Leeds City Council	City Development	Highways	Capital	Construction	3	20-Apr-2012	1204-09099	3,417.63	C	The Concrete & Corrosion Consultancy
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	01-Mar-2012	1204-09100	1,419.84	R	The Corporate Sports C
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	11-Apr-2012	1204-09101	669.56	R	The Croft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	04-Apr-2012	1204-09102	11,515.00	R	The David Lewis Centre
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2012	1204-09103	454.00	R	The Faceless Company Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-09104	1,000.00	R	The Farnley Academy
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2012	1204-09105	5,764.52	R	The Farnley Academy
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-09106	973.92	R	The Farthings
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-09107	1,282.40	R	The Genesis Project Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-09108	2,274.32	R	The Glyn Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	23-Apr-2012	1204-09109	1,480.00	R	The Grove Luncheon Club
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-09110	1,070.56	R	The Grove Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-09111	1,149.00	R	The Grove Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-09112	1,470.32	R	The Heather Residential Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-09113	11,382.57	R	The Heather Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	27-Apr-2012	1204-09114	995.00	R	The Helping Hand Company (Ledbury)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	11-Apr-2012	1204-09115	2,419.00	R	The Helping Hand Company (Ledbury)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	18-Apr-2012	1204-09116	2,628.00	R	The Helping Hand Company (Ledbury)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	20-Apr-2012	1204-09117	661.00	R	The Helping Hand Company (Ledbury)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	05-Apr-2012	1204-09118	2,460.00	R	The Helping Hand Company (Ledbury)
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-09119	15,799.84	R	The Hesley Group
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	20-Apr-2012	1204-09120	13,440.00	R	The Huntercombe Group
Leeds City Council	City Development	Recreation	Supplies and Services	Printing	215	13-Apr-2012	1204-09121	1,205.00	R	The Intergroup
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-09122	1,085.00	R	The Kensington Care Home
Leeds City Council	Central & Corporate Functions	Audit And Risk	Employees	Training Costs	71	02-Mar-2012	1204-09123	957.81	R	The Knowledge Academy
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	11-Apr-2012	1204-09124	1,461.24	R	The Lawns Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	11-Apr-2012	1204-09125	2,599.60	R	The Lawrence
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	02-Apr-2012	1204-09126	3,674.71	R	The Leaving Care Company

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	19-Apr-2012	1204-09127	3,801.43	R	The Leaving Care Company
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2012	1204-09128	945.00	R	The Leeds Skatopark Company Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-09129	540.00	R	The Leeds United Foundation
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-09130	6,054.52	R	The Legard
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-09131	1,202.48	R	The Limes
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-09132	12,973.68	R	The Little Green Frog Day Nursery
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	26-Apr-2012	1204-09133	463.50	R	The Maltings Organic Treatment
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-09134	928.56	R	The Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-09135	1,019.76	R	The Manor Care Home
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	24-Apr-2012	1204-09136	1,336.55	R	The Market Place (Leeds Parish Church)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-09137	1,221.00	R	The Mayfair
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2012	1204-09138	1,000.00	R	The Morley Academy
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2012	1204-09139	23,202.63	R	The Morley Academy
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13-Apr-2012	1204-09140	11,980.00	R	The New Futures
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	13-Apr-2012	1204-09141	14,500.00	R	The Nugent Care Society
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	13-Apr-2012	1204-09142	20,793.00	R	The Nugent Care Society
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	13-Apr-2012	1204-09143	22,227.00	R	The Nugent Care Society
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-09144	777.40	R	The Oaks
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	12-Apr-2012	1204-09145	1,637.04	R	The Old Rectory Nursing Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-09146	1,500.00	R	The Paper Birds Theatre Company
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	10-Apr-2012	1204-09147	3,090.00	R	The Paper Birds Theatre Company
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Income from Hire Of Rooms & Equipment	956	10-Apr-2012	1204-09148	-772.50	R	The Paper Birds Theatre Company
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Apr-2012	1204-09149	20,566.08	R	The Play Centre
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	25-Apr-2012	1204-09150	485.00	R	The Production Room Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	25-Apr-2012	1204-09151	3,860.05	R	The Reading Agency Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Apr-2012	1204-09152	17,692.16	R	The Rookery
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	26-Apr-2012	1204-09153	444.00	R	The Salvation Army
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	26-Apr-2012	1204-09154	444.00	R	The Salvation Army
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	26-Apr-2012	1204-09155	888.00	R	The Salvation Army
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-09156	931.40	R	REDACTED PERSONAL DATA
Leeds City Council	Strategic Accounts	Strategic	Income	Revenue Support Grant	992	19-Apr-2012	1204-09157	-980,970.00	R	The Secretary Of State
Leeds City Council	Strategic Accounts	Strategic	Income	Revenue Support Grant	992	17-Apr-2012	1204-09158	-980,970.00	R	The Secretary Of State
Leeds City Council	Strategic Accounts	Strategic	Income	NNDR Income	994	17-Apr-2012	1204-09159	2,055,342.00	R	The Secretary Of State
Leeds City Council	Strategic Accounts	Strategic	Income	NNDR Income	994	19-Apr-2012	1204-09160	2,055,344.00	R	The Secretary Of State
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-09161	2,910.20	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	18-Apr-2012	1204-09162	2,650.00	R	The Soundbeam Project Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Other Costs	7	05-Apr-2012	1204-09163	1,613.72	C	The Spinney
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-09164	1,216.32	R	The Spinney
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-09165	19,495.19	R	The Spinney
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	27-Apr-2012	1204-09166	600.00	R	The Theatre Of Learning
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2012	1204-09167	800.00	R	The Tourism Network Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2012	1204-09168	800.00	R	The Tourism Network Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	13-Apr-2012	1204-09169	9,930.00	C	The Wooden Bridge Company
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	13-Apr-2012	1204-09170	417.00	R	The Works (Uk) Ltd
West - North West	West - North West	Corporate Services	Employees	Car Leasing - Employer'S Contribution	090	13-Apr-2012	1204-09171	417.00	R	The Works (Uk) Ltd
West - North West	West - North West	Corporate Services	Employees	Car Leasing - Employer'S Contribution	090	13-Apr-2012	1204-09172	417.00	R	The Works (Uk) Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Apr-2012	1204-09173	1,684.00	R	The Youth Association
Leeds City Council	Childrens Services	Partnership Development & Leadership	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Apr-2012	1204-09174	2,040.00	R	The Youth Association
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Apr-2012	1204-09175	13,335.00	R	The Youth Association
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-09176	2,573.16	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Courses For Non-Employees	281	04-Apr-2012	1204-09177	5,000.00	R	Theatre Company Blah Blah Blah
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	13-Apr-2012	1204-09178	650.00	C	Theatresearch Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	23-Apr-2012	1204-09179	650.00	C	Theatresearch Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	20-Apr-2012	1204-09180	597.26	R	Theos Food Co Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	18-Apr-2012	1204-09181	597.67	R	Theos Food Co Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	18-Apr-2012	1204-09182	648.59	R	Theos Food Co Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	20-Apr-2012	1204-09183	775.72	R	Theos Food Co Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	18-Apr-2012	1204-09184	828.42	R	Theos Food Co Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-09185	15,797.76	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	27-Apr-2012	1204-09186	5,300.00	C	Thethi Builders
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-09187	2,691.60	R	Thistle Hill Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-09188	531.20	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Contributions To Extended Facilities	271	18-Apr-2012	1204-09189	2,264.88	R	Thomas Coulbourn & Sons
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-09190	2,892.64	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2012	1204-09191	5,800.00	R	Thomas P Madden Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	11-Apr-2012	1204-09192	4,735.96	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Economic Development	Capital	Other Costs	7	11-Apr-2012	1204-09193	2,000.00	C	Thompson Brand Partners Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	05-Apr-2012	1204-09194	1,852.00	R	Thompson Henry Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	27-Apr-2012	1204-09195	535.58	C	Thomson Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	26-Apr-2012	1204-09196	6,450.81	C	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	04-Apr-2012	1204-09197	458.00	C	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	04-Apr-2012	1204-09198	618.00	C	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	04-Apr-2012	1204-09199	667.00	C	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	04-Apr-2012	1204-09200	1,439.00	C	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	04-Apr-2012	1204-09201	3,850.00	C	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	05-Apr-2012	1204-09202	5,130.00	C	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	18-Apr-2012	1204-09203	6,337.00	C	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	26-Apr-2012	1204-09204	6,363.00	C	Thomson Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	05-Apr-2012	1204-09205	6,908.00	C	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	04-Apr-2012	1204-09206	14,375.00	C	Thomson Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	26-Apr-2012	1204-09207	1,292.00	R	Thomson Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	04-Apr-2012	1204-09208	6,525.00	R	Thomson Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	04-Apr-2012	1204-09209	19,509.00	R	Thomson Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	18-Apr-2012	1204-09210	42,739.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2012	1204-09211	480.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2012	1204-09212	880.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-09213	996.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2012	1204-09214	1,022.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2012	1204-09215	1,022.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2012	1204-09216	1,022.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2012	1204-09217	1,022.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2012	1204-09218	1,022.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2012	1204-09219	1,022.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2012	1204-09220	1,216.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-09221	1,216.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-09222	1,320.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2012	1204-09223	1,365.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Apr-2012	1204-09224	1,405.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-09225	1,426.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2012	1204-09226	1,439.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-09227	1,439.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-09228	1,439.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2012	1204-09229	1,544.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2012	1204-09230	1,701.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2012	1204-09231	1,850.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-09232	2,340.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-09233	2,580.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-09234	3,950.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-09235	4,154.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-09236	4,154.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-09237	4,704.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2012	1204-09238	4,995.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-09239	8,123.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-09240	12,370.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2012	1204-09241	15,551.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-09242	-6,908.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-09243	-5,130.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-09244	5,130.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-09245	6,908.00	R	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	11-Apr-2012	1204-09246	2,554.84	C	Thorndell Engineering
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	27-Apr-2012	1204-09247	4,683.29	C	Thorndell Engineering
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	11-Apr-2012	1204-09248	6,919.06	C	Thorndell Engineering
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	27-Apr-2012	1204-09249	10,133.37	C	Thorndell Engineering
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	27-Apr-2012	1204-09250	15,413.48	C	Thorndell Engineering
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	27-Apr-2012	1204-09251	26,437.03	C	Thorndell Engineering
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	27-Apr-2012	1204-09252	613.00	R	Thorndell Engineering
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	27-Apr-2012	1204-09253	1,273.55	R	Thorndell Engineering
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	05-Apr-2012	1204-09254	2,459.70	R	Thorndell Engineering
Leeds City Council	Strategic Accounts	Strategic	Supplies and Services	Office Consumables	210	02-Apr-2012	1204-09255	27,000.00	R	Thorner Parish Council
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Apr-2012	1204-09256	12,041.28	R	Thorner Pre-School & Toddler Group
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2012	1204-09257	3,904.78	R	Thornton Fencing (Hudds) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2012	1204-09258	4,662.90	R	Thornton Fencing (Hudds) Ltd
Leeds City Council	Strategic Accounts	Strategic	Supplies and Services	Office Consumables	210	02-Apr-2012	1204-09259	9,000.00	R	Thorp Arch Parish Council
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	13-Apr-2012	1204-09260	1,200.00	R	Thorpe Lane Precast Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-09261	10,656.00	R	Three Bears Nursery
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	26-Apr-2012	1204-09262	795.00	R	Threefold Creative Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-09263	1,473.00	R	Threefold Creative Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	20-Apr-2012	1204-09264	465.00	R	Threefold Creative Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	20-Apr-2012	1204-09265	480.00	R	Threefold Creative Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	26-Apr-2012	1204-09266	900.00	R	Threefold Creative Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	20-Apr-2012	1204-09267	970.00	R	Threefold Creative Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	05-Apr-2012	1204-09268	2,460.00	R	Threefold Creative Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Hire of meeting rooms	143	27-Apr-2012	1204-09269	6,000.00	R	Tiger 11
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	11-Apr-2012	1204-09270	541.20	R	Tiles Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27-Apr-2012	1204-09271	541.20	R	Tiles Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27-Apr-2012	1204-09272	1,425.99	R	Tiles Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	04-Apr-2012	1204-09273	1,573.70	R	Tiles Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-09274	1,500.00	R	Tim Curtis
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	20-Apr-2012	1204-09275	834.00	R	Timberwise (UK) Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Computer Software & Equipment	214	05-Apr-2012	1204-09276	500.00	R	Timeplan Fuel Solutions Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	25-Apr-2012	1204-09277	1,436.75	R	Times Educational Supplements Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	13-Apr-2012	1204-09278	418.40	R	Tip Europe Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-Apr-2012	1204-09279	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	11-Apr-2012	1204-09280	1,684.20	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Furniture And Equipment	5	24-Apr-2012	1204-09281	34,908.00	C	Tmc Engineering Entertainment
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Office Consumables	210	05-Apr-2012	1204-09282	1,607.30	R	Tnt Post North Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Postages	212	26-Apr-2012	1204-09283	4,048.30	R	Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Apr-2012	1204-09284	428.43	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Apr-2012	1204-09285	429.30	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2012	1204-09286	435.40	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Apr-2012	1204-09287	447.15	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2012	1204-09288	454.03	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Apr-2012	1204-09289	472.80	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Apr-2012	1204-09290	500.93	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2012	1204-09291	506.86	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Apr-2012	1204-09292	533.56	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-Apr-2012	1204-09293	536.89	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Apr-2012	1204-09294	552.56	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Apr-2012	1204-09295	590.87	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Apr-2012	1204-09296	698.52	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2012	1204-09297	722.01	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-Apr-2012	1204-09298	839.18	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2012	1204-09299	950.01	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2012	1204-09300	1,341.97	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Apr-2012	1204-09301	1,540.81	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-Apr-2012	1204-09302	2,156.61	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Apr-2012	1204-09303	6,300.00	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Apr-2012	1204-09304	17,088.00	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Childrens Services	Supplies and Services	Operational Materials	205	13-Apr-2012	1204-09305	25,166.39	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Childrens Services	Supplies and Services	Other Hired And Contracted Services	265	26-Mar-2012	1204-09306	1,080.38	R	Tockwith Training Serv
Leeds City Council	Central & Corporate Functions	Leeds Initiative	Supplies and Services	Non-Recuring Grants	227	11-Apr-2012	1204-09307	500.00	R	Together For Peace
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	20-Apr-2012	1204-09308	500.00	R	Together For Peace
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Support Services	Legal Disbursements	411	27-Apr-2012	1204-09309	1,000.00	R	Tom Tyson
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Car Parking Fees	312	26-Apr-2012	1204-09310	3,750.00	R	Total Parking
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-09311	14,811.84	R	Tots N Tykes
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-09312	12,062.93	R	Touchstone
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Apr-2012	1204-09313	22,321.68	R	Touchstone
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	05-Apr-2012	1204-09314	16,176.13	R	Touchstone
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27-Apr-2012	1204-09315	506.10	R	Touchstone
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27-Apr-2012	1204-09316	506.10	R	Touchstone
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Apr-2012	1204-09317	674.80	R	Touchstone
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Car Parking Fees	312	02-Apr-2012	1204-09318	775.83	R	Town Centre Car Parks Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Car Parking Fees	312	02-Apr-2012	1204-09319	1,939.58	R	Town Centre Car Parks Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Apr-2012	1204-09320	525.20	R	Town Hall Battery Co
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Apr-2012	1204-09321	527.48	R	Town Hall Battery Co
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	18-Apr-2012	1204-09322	14,563.20	R	Town Street Playgroup
East - North East	East - North East	Construction Services	Transport	External Hire -Permanent	303	30-Apr-2012	1204-09323	909.99	R	Toyota Material Handling Uk Limited
East - North East	East - North East	Business Improvement	Premises	Roads Paths Seats & Shelters	113	27-Apr-2012	1204-09324	455.00	R	Tpas
West - North West	West - North West	Regeneration/Customer Research	Supplies and Services	Professional Advisors	259	02-Apr-2012	1204-09325	941.70	R	Tpas
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-09326	502.40	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-09327	532.80	R	Tracy & Kevin Praties Childminding
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-09328	548.12	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Brokerage Fees	244	19-Apr-2012	1204-09329	904.11	R	Tradition (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Brokerage Fees	244	19-Apr-2012	1204-09330	5,629.48	R	Tradition (Uk) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings	101	27-Apr-2012	1204-09331	3,605.00	R	Traka Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Apr-2012	1204-09332	1,392.91	R	Transitional Plus Care Cic Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	05-Apr-2012	1204-09333	39,883.87	R	Trapeze Group (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Supplies and Services	Computer Software & Equipment	214	05-Apr-2012	1204-09334	1,035.00	R	Trapeze Group (Uk) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Training Allowances	257	05-Mar-2012	1204-09335	748.55	R	Travelodge Website
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27-Apr-2012	1204-09336	858.78	R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	11-Apr-2012	1204-09337	1,406.61	R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	13-Apr-2012	1204-09338	1,534.10	R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	11-Apr-2012	1204-09339	2,293.13	R	Travis Perkins Trading Co Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	05-Apr-2012	1204-09340	4,260.00	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	05-Apr-2012	1204-09341	4,402.00	R	Tree House Care Fostering Solutions
Leeds City Council	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	17-Apr-2012	1204-09342	1,270.40	R	Trevor Iles Ltd
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	20-Apr-2012	1204-09343	17,600.00	C	Triad Resourcing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-09344	1,250.12	R	Tri-Care Homes Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-09345	18,263.28	R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-09346	1,279.96	R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-09347	2,786.16	R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-09348	10,324.36	R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-09349	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	11-Apr-2012	1204-09350	11,395.88	R	Tri-Care Limited
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	05-Apr-2012	1204-09351	1,272.12	C	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-Apr-2012	1204-09352	1,631.44	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-Apr-2012	1204-09353	1,702.95	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-Apr-2012	1204-09354	1,731.48	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-Apr-2012	1204-09355	1,801.32	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-Apr-2012	1204-09356	1,839.55	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-Apr-2012	1204-09357	1,845.22	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-Apr-2012	1204-09358	2,193.29	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-Apr-2012	1204-09359	2,223.54	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-Apr-2012	1204-09360	2,387.59	R	Tricon Services Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	26-Apr-2012	1204-09361	610.00	R	Trimega Laboratories Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-09362	7,296.88	R	Tru Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-09363	4,857.96	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	11-Apr-2012	1204-09364	2,220.40	R	Trust The Process
Leeds City Council	City Development	Highways	Capital	Construction	3	24-Apr-2012	1204-09365	497.07	C	Trustseal Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	13-Apr-2012	1204-09366	1,782.97	C	Trustseal Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-09367	1,490.03	R	Trustseal Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2012	1204-09368	4,541.93	R	Trustseal Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	25-Apr-2012	1204-09369	481.25	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	25-Apr-2012	1204-09370	481.25	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	25-Apr-2012	1204-09371	481.25	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	27-Apr-2012	1204-09372	481.25	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	26-Apr-2012	1204-09373	481.25	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	26-Apr-2012	1204-09374	481.25	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	19-Apr-2012	1204-09375	481.25	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	26-Apr-2012	1204-09376	700.00	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	26-Apr-2012	1204-09377	700.00	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	26-Apr-2012	1204-09378	700.00	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	26-Apr-2012	1204-09379	700.00	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	26-Apr-2012	1204-09380	700.00	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	25-Apr-2012	1204-09381	700.00	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	25-Apr-2012	1204-09382	700.00	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	25-Apr-2012	1204-09383	918.75	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	19-Apr-2012	1204-09384	1,216.25	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	19-Apr-2012	1204-09385	1,216.25	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	19-Apr-2012	1204-09386	1,216.25	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	26-Apr-2012	1204-09387	1,729.00	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	26-Apr-2012	1204-09388	1,729.00	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	26-Apr-2012	1204-09389	2,245.25	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-Apr-2012	1204-09390	910.00	R	Tinterlink Limited
Leeds City Council	Childrens Services	Early Years Service	Capital	Furniture And Equipment	5	18-Apr-2012	1204-09391	1,014.39	C	Tts Group Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	05-Apr-2012	1204-09392	523.71	R	Tts Group Ltd
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Brokerage Fees	244	19-Apr-2012	1204-09393	3,506.31	R	Tullett Prebon (UK) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	11-Apr-2012	1204-09394	800.00	C	Tunstall Healthcare (UK) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	27-Apr-2012	1204-09395	2,250.00	C	Tunstall Healthcare (UK) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	27-Apr-2012	1204-09396	3,000.00	C	Tunstall Healthcare (UK) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	19-Apr-2012	1204-09397	5,600.00	C	Tunstall Healthcare (UK) Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Operational Furniture And Equipment	203	05-Apr-2012	1204-09398	5,970.00	R	Tunstall Healthcare (UK) Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Operational Furniture And Equipment	203	13-Apr-2012	1204-09399	9,900.00	R	Tunstall Healthcare (UK) Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Operational Furniture And Equipment	203	19-Apr-2012	1204-09400	9,900.00	R	Tunstall Healthcare (UK) Ltd
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	16-Apr-2012	1204-09401	2,950.00	C	Turner & Townsend
West - North West	West - North West	Corporate Services	Support Services	Project & Contract Management & Admin	455	23-Apr-2012	1204-09402	1,367.00	R	Turner & Townsend
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	05-Apr-2012	1204-09403	1,465.00	R	Turning Point
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05-Apr-2012	1204-09404	676.00	R	Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Apr-2012	1204-09405	756.60	R	Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Apr-2012	1204-09406	3,470.48	R	Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Apr-2012	1204-09407	5,325.30	R	Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Apr-2012	1204-09408	9,415.25	R	Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Apr-2012	1204-09409	23,343.58	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	05-Apr-2012	1204-09410	1,352.00	R	Twenty Four Seven Nursing
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-09411	2,131.20	R	Twinkle Toes Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-09412	13,746.24	R	Twinkles (Wetherby) Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-09413	2,000.00	R	Twoxixtwo
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	27-Apr-2012	1204-09414	647.50	R	Tydenbrooks Security Products Group
Leeds City Council	City Development	Economic Development	Supplies and Services	Advertising	211	24-Apr-2012	1204-09415	1,000.00	R	Ubm Information Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Repair & Maintenance of Plant	342	23-Apr-2012	1204-09416	-540.00	R	Uk Container Maintenance Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Repair & Maintenance of Plant	342	23-Apr-2012	1204-09417	540.00	R	Uk Container Maintenance Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Repair & Maintenance of Plant	342	16-Apr-2012	1204-09418	3,510.00	R	Uk Container Maintenance Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Repair & Maintenance of Plant	342	02-Apr-2012	1204-09419	4,050.00	R	Uk Container Maintenance Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	05-Apr-2012	1204-09420	954.15	R	Ulverscroft Large Print Books Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	05-Apr-2012	1204-09421	1,598.91	R	Ulverscroft Large Print Books Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	20-Apr-2012	1204-09422	535.00	R	Umbra B.V.
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-09423	1,171.96	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-09424	719.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-09425	498.40	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Clothing & Uniforms	241	07-Mar-2012	1204-09426	998.64	R	Uniformity Schoolwear
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Apr-2012	1204-09427	1,106.75	R	Union Industries
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	23-Apr-2012	1204-09428	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	04-Apr-2012	1204-09429	786.24	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	27-Apr-2012	1204-09430	786.24	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-Apr-2012	1204-09431	1,022.67	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13-Apr-2012	1204-09432	1,022.67	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Apr-2012	1204-09433	1,428.36	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27-Apr-2012	1204-09434	1,428.36	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13-Apr-2012	1204-09435	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	04-Apr-2012	1204-09436	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	04-Apr-2012	1204-09437	5,228.20	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27-Apr-2012	1204-09438	5,228.20	R	United Response

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Apr-2012	1204-09439	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	04-Apr-2012	1204-09440	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	13-Apr-2012	1204-09441	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-Apr-2012	1204-09442	1,600.39	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Apr-2012	1204-09443	1,600.39	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Apr-2012	1204-09444	7,510.80	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Apr-2012	1204-09445	7,510.80	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Apr-2012	1204-09446	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	13-Apr-2012	1204-09447	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	18-Apr-2012	1204-09448	1,114.92	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-Apr-2012	1204-09449	1,473.00	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	20-Apr-2012	1204-09450	1,834.96	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-Apr-2012	1204-09451	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	27-Apr-2012	1204-09452	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	04-Apr-2012	1204-09453	5,228.20	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-Apr-2012	1204-09454	5,228.20	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27-Apr-2012	1204-09455	5,228.20	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27-Apr-2012	1204-09456	5,228.20	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-Apr-2012	1204-09457	5,265.92	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-Apr-2012	1204-09458	5,592.56	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27-Apr-2012	1204-09459	5,592.56	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-Apr-2012	1204-09460	15,624.52	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27-Apr-2012	1204-09461	15,624.52	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-Apr-2012	1204-09462	16,099.00	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27-Apr-2012	1204-09463	16,099.00	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Apr-2012	1204-09464	17,537.61	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Apr-2012	1204-09465	17,537.61	R	United Response
Leeds City Council	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	10-Apr-2012	1204-09466	5,000.00	R	Unity Enterprise
Leeds City Council	City Development	Economic Development	Supplies and Services	Consultancy Services	259	10-Apr-2012	1204-09467	2,500.00	R	Unity Enterprise
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Other Hired And Contracted Services	265	10-Apr-2012	1204-09468	3,750.00	R	Unity Enterprise
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	27-Apr-2012	1204-09469	475.60	R	Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	17-Apr-2012	1204-09470	487.78	R	Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	04-Apr-2012	1204-09471	611.04	R	Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	10-Apr-2012	1204-09472	640.54	R	Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	11-Apr-2012	1204-09473	786.40	R	Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	03-Apr-2012	1204-09474	866.44	R	Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	05-Apr-2012	1204-09475	983.02	R	Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	17-Apr-2012	1204-09476	1,175.20	R	Univar Limited
East - North East	East - North East	Construction Services	Premises	Buildings	101	05-Apr-2012	1204-09477	600.00	R	Universal Air Conditioning
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2012	1204-09478	8,695.00	R	University Of Bradford
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Training Costs	071	27-Apr-2012	1204-09479	2,190.00	R	University Of Hull
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2012	1204-09480	2,600.00	R	University Of Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Other Hired And Contracted Services	265	16-Apr-2012	1204-09481	2,500.00	R	University Of St Andrews
Leeds City Council	Central & Corporate Functions	Executive Support	Employees	Training Costs	071	20-Apr-2012	1204-09482	1,400.00	R	University Of Warwick
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Construction	3	27-Apr-2012	1204-09483	433.89	C	V A Crookes (Contracts) Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Spot Payments	515	23-Apr-2012	1204-09484	673.56	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	26-Apr-2012	1204-09485	827.25	R	V I Milton
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	13-Apr-2012	1204-09486	1,402.70	R	V I Milton
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	13-Apr-2012	1204-09487	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	11-Apr-2012	1204-09488	1,484.76	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Apr-2012	1204-09489	5,849.92	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322	13-Apr-2012	1204-09490	-3,722.52	R	Vacu-Lug Traction Tyres Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322	13-Apr-2012	1204-09491	12,289.17	R	Vacu-Lug Traction Tyres Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322	13-Apr-2012	1204-09492	40,889.79	R	Vacu-Lug Traction Tyres Ltd
Leeds City Council	City Development	Recreation	Transport	Tyres	322	13-Apr-2012	1204-09493	4,232.74	R	Vacu-Lug Traction Tyres Ltd
East - North East	East - North East	Technical Services	Premises	Repairs & Adapts - Buildings	191	20-Apr-2012	1204-09494	424.51	R	Vador Security Systems Limited
East - North East	East - North East	Technical Services	Premises	Repairs & Adapts - Buildings	191	20-Apr-2012	1204-09495	756.88	R	Vador Security Systems Limited
East - North East	East - North East	Technical Services	Premises	Repairs & Adapts - Buildings	191	20-Apr-2012	1204-09496	897.85	R	Vador Security Systems Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	11-Apr-2012	1204-09497	2,413.36	R	Valeo Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	627	11-Apr-2012	1204-09498	624.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	626	11-Apr-2012	1204-09499	1,572.31	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Capital	Construction	3	13-Apr-2012	1204-09500	442.39	C	Vantage Supply Company Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Subsistence	256	13-Apr-2012	1204-09501	450.75	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	13-Apr-2012	1204-09502	625.53	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Subsistence	256	13-Apr-2012	1204-09503	669.63	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-09504	3,150.00	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2012	1204-09505	16,829.40	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-09506	1,340.00	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Public Transport Expenses	310	13-Apr-2012	1204-09507	546.88	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Home Care Services	Transport	Public Transport Expenses	310	13-Apr-2012	1204-09508	1,479.70	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Public Transport Expenses	310	23-Apr-2012	1204-09509	505.50	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Public Transport Expenses	310	13-Apr-2012	1204-09510	1,467.96	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	13-Apr-2012	1204-09511	2,345.77	R	Various - Total Expenses
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	13-Apr-2012	1204-09512	1,241.10	R	Various - Total Expenses
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Public Transport Expenses	310	13-Apr-2012	1204-09513	499.80	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Transport	Public Transport Expenses	310	13-Apr-2012	1204-09514	666.72	R	Various - Total Expenses
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Car & Motorcycle Allowances	311	13-Apr-2012	1204-09515	10,126.69	R	Various - Total Expenses
East - North East	East - North East	Construction Services	Transport	Car & Motorcycle Allowances	311	13-Apr-2012	1204-09516	1,312.89	R	Various - Total Expenses

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Housing Services	Transport	Car & Motorcycle Allowances	311	13-Apr-2012	1204-09517	3,608.22	R	Various - Total Expenses
East - North East	East - North East	Technical Services	Transport	Car & Motorcycle Allowances	311	13-Apr-2012	1204-09518	1,763.06	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	13-Apr-2012	1204-09519	16,173.88	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Home Care Services	Transport	Car & Motorcycle Allowances	311	13-Apr-2012	1204-09520	34,188.35	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Other Generic Services	Transport	Car & Motorcycle Allowances	311	13-Apr-2012	1204-09521	1,559.08	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Car & Motorcycle Allowances	311	13-Apr-2012	1204-09522	5,650.06	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Car & Motorcycle Allowances	311	13-Apr-2012	1204-09523	9,019.03	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transport	Car & Motorcycle Allowances	311	13-Apr-2012	1204-09524	4,628.67	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transport	Car & Motorcycle Allowances	311	13-Apr-2012	1204-09525	586.71	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Social Services Support Services	Transport	Car & Motorcycle Allowances	311	13-Apr-2012	1204-09526	1,486.84	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Benefits	Transport	Car & Motorcycle Allowances	311	13-Apr-2012	1204-09527	2,216.18	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Car & Motorcycle Allowances	311	13-Apr-2012	1204-09528	4,962.88	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Car & Motorcycle Allowances	311	13-Apr-2012	1204-09529	7,063.07	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Corporate Governance	Transport	Car & Motorcycle Allowances	311	13-Apr-2012	1204-09530	2,241.45	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Customer Services	Transport	Car & Motorcycle Allowances	311	13-Apr-2012	1204-09531	5,117.16	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Executive Support	Transport	Car & Motorcycle Allowances	311	13-Apr-2012	1204-09532	1,942.83	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Financial Management	Transport	Car & Motorcycle Allowances	311	13-Apr-2012	1204-09533	1,756.66	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Human Resources	Transport	Car & Motorcycle Allowances	311	13-Apr-2012	1204-09534	3,754.85	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Information Technology	Transport	Car & Motorcycle Allowances	311	13-Apr-2012	1204-09535	2,330.02	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Transport	Car & Motorcycle Allowances	311	13-Apr-2012	1204-09536	841.38	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Revenues	Transport	Car & Motorcycle Allowances	311	13-Apr-2012	1204-09537	1,526.85	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Transport	Car & Motorcycle Allowances	311	13-Apr-2012	1204-09538	469.60	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Car & Motorcycle Allowances	311	23-Apr-2012	1204-09539	12,959.66	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Car & Motorcycle Allowances	311	13-Apr-2012	1204-09540	22,388.34	R	Various - Total Expenses
Leeds City Council	Childrens Services	Partnership Development & Leadership	Transport	Car & Motorcycle Allowances	311	13-Apr-2012	1204-09541	837.29	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	23-Apr-2012	1204-09542	2,890.14	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	13-Apr-2012	1204-09543	79,953.73	R	Various - Total Expenses
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Car & Motorcycle Allowances	311	13-Apr-2012	1204-09544	2,569.45	R	Various - Total Expenses
Leeds City Council	City Development	Asset Management Services	Transport	Car & Motorcycle Allowances	311	13-Apr-2012	1204-09545	3,273.14	R	Various - Total Expenses
Leeds City Council	City Development	Economic Development	Transport	Car & Motorcycle Allowances	311	13-Apr-2012	1204-09546	444.71	R	Various - Total Expenses
Leeds City Council	City Development	Highways	Transport	Car & Motorcycle Allowances	311	13-Apr-2012	1204-09547	13,018.34	R	Various - Total Expenses
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	13-Apr-2012	1204-09548	4,332.86	R	Various - Total Expenses
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Car & Motorcycle Allowances	311	13-Apr-2012	1204-09549	4,697.15	R	Various - Total Expenses
Leeds City Council	City Development	Recreation	Transport	Car & Motorcycle Allowances	311	13-Apr-2012	1204-09550	5,601.31	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Community Safety	Transport	Car & Motorcycle Allowances	311	13-Apr-2012	1204-09551	4,925.28	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Transport	Car & Motorcycle Allowances	311	13-Apr-2012	1204-09552	926.24	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Transport	Car & Motorcycle Allowances	311	13-Apr-2012	1204-09553	1,836.01	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West)	Transport	Car & Motorcycle Allowances	311	13-Apr-2012	1204-09554	1,532.58	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Transport	Car & Motorcycle Allowances	311	13-Apr-2012	1204-09555	2,614.39	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Transport	Car & Motorcycle Allowances	311	13-Apr-2012	1204-09556	1,451.98	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Hra	Transport	Car & Motorcycle Allowances	311	13-Apr-2012	1204-09557	1,323.39	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Learning	Transport	Car & Motorcycle Allowances	311	13-Apr-2012	1204-09558	856.40	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Transport	Car & Motorcycle Allowances	311	13-Apr-2012	1204-09559	655.30	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Car & Motorcycle Allowances	311	13-Apr-2012	1204-09560	3,716.79	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Car & Motorcycle Allowances	311	13-Apr-2012	1204-09561	1,310.64	R	Various - Total Expenses
West - North West	West - North West	ALMO Business Centre	Transport	Car & Motorcycle Allowances	311	13-Apr-2012	1204-09562	3,636.86	R	Various - Total Expenses
West - North West	West - North West	Corporate Services	Transport	Car & Motorcycle Allowances	311	13-Apr-2012	1204-09563	520.73	R	Various - Total Expenses
West - North West	West - North West	Customer And Tenancy	Transport	Car & Motorcycle Allowances	311	13-Apr-2012	1204-09564	7,983.53	R	Various - Total Expenses
West - North West	West - North West	Property And Maintenance	Transport	Car & Motorcycle Allowances	311	13-Apr-2012	1204-09565	4,078.29	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Car Parking Fees	312	13-Apr-2012	1204-09566	852.81	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Car Parking Fees	312	13-Apr-2012	1204-09567	433.83	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Social Services Support Services	Transport	Car Parking Fees	312	13-Apr-2012	1204-09568	679.13	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Executive Support	Transport	Car Parking Fees	312	13-Apr-2012	1204-09569	689.12	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Financial Management	Transport	Car Parking Fees	312	13-Apr-2012	1204-09570	421.00	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Transport	Car Parking Fees	312	13-Apr-2012	1204-09571	426.93	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Car Parking Fees	312	13-Apr-2012	1204-09572	2,743.88	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312	13-Apr-2012	1204-09573	5,862.42	R	Various - Total Expenses
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Car Parking Fees	312	13-Apr-2012	1204-09574	423.91	R	Various - Total Expenses
Leeds City Council	City Development	Asset Management Services	Transport	Car Parking Fees	312	13-Apr-2012	1204-09575	1,463.49	R	Various - Total Expenses
Leeds City Council	City Development	Highways	Transport	Car Parking Fees	312	13-Apr-2012	1204-09576	1,197.59	R	Various - Total Expenses
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Car Parking Fees	312	13-Apr-2012	1204-09577	1,850.64	R	Various - Total Expenses
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Essential car user Lump Sum	318	13-Apr-2012	1204-09578	1,732.25	R	Various - Total Expenses
East - North East	East - North East	Construction Services	Transport	Car Parking Fees	318	13-Apr-2012	1204-09579	735.50	R	Various - Total Expenses
East - North East	East - North East	Housing Services	Transport	Essential car user Lump Sum	318	13-Apr-2012	1204-09580	1,796.55	R	Various - Total Expenses
East - North East	East - North East	Technical Services	Transport	Essential car user Lump Sum	318	13-Apr-2012	1204-09581	1,193.00	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Essential car user Lump Sum	318	13-Apr-2012	1204-09582	13,674.13	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Other Generic Services	Transport	Essential car user Lump Sum	318	13-Apr-2012	1204-09583	1,216.00	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Essential car user Lump Sum	318	13-Apr-2012	1204-09584	3,211.23	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Essential car user Lump Sum	318	13-Apr-2012	1204-09585	5,371.34	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transport	Essential car user Lump Sum	318	13-Apr-2012	1204-09586	1,982.12	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Benefits	Transport	Essential car user Lump Sum	318	13-Apr-2012	1204-09587	1,239.00	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Essential car user Lump Sum	318	13-Apr-2012	1204-09588	4,115.36	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Corporate Governance	Transport	Car Parking Fees	318	13-Apr-2012	1204-09589	516.25	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Revenues	Transport	Essential car user Lump Sum	318	13-Apr-2012	1204-09590	1,380.00	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318	13-Apr-2012	1204-09591	61,417.05	R	Various - Total Expenses
Leeds City Council	City Development	Asset Management Services	Transport	Essential car user Lump Sum	318	13-Apr-2012	1204-09592	2,581.25	R	Various - Total Expenses
Leeds City Council	City Development	Highways	Transport	Essential car user Lump Sum	318	13-Apr-2012	1204-09593	1,722.50	R	Various - Total Expenses
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Essential car user Lump Sum	318	13-Apr-2012	1204-09594	3,728.25	R	Various - Total Expenses



Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	20-Apr-2012	1204-09673	869.74	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	26-Apr-2012	1204-09674	952.50	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	05-Apr-2012	1204-09675	952.50	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	20-Apr-2012	1204-09676	1,587.50	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	26-Apr-2012	1204-09677	1,587.50	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	13-Apr-2012	1204-09678	1,587.50	R	Venn Group Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	26-Apr-2012	1204-09679	1,934.00	R	Venture Event Medical Management
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-09680	931.68	R	REDACTED PERSONAL DATA
East - North East	City Development	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	10-Apr-2012	1204-09681	525.00	R	Vibrant Energy Matters Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2012	1204-09682	875.00	R	Vicky Ellis
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	11-Apr-2012	1204-09683	2,849.00	R	Vicky Ellis
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	26-Apr-2012	1204-09684	1,000.00	R	Victim Support
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	26-Apr-2012	1204-09685	2,500.00	R	Victim Support
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-09686	1,246.88	R	Victoria Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Apr-2012	1204-09687	3,206.26	R	Victoria Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-09688	3,375.09	R	Victoria House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-09689	-1,730.14	R	Victoria House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-09690	29,317.21	R	Victoria House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-09691	1,700.72	R	Victoria House
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Computer Software & Equipment	214	20-Apr-2012	1204-09692	47,400.00	R	Videalet Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-09693	634.22	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-09694	901.25	R	REDACTED PERSONAL DATA
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Project Management Group	260	16-Apr-2012	1204-09695	3,150.00	R	Vipauk Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	11-Apr-2012	1204-09696	5,983.65	C	Virgin Media Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Telephones	213	24-Apr-2012	1204-09697	1,432.97	R	Virgin Media Payments Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	05-Apr-2012	1204-09698	-2,042.14	R	Virgin Media Payments Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	General Training	079	27-Apr-2012	1204-09699	9,500.00	R	Virtual College Ltd
East - North East	East - North East	Construction Services	Employees	General Training	079	27-Apr-2012	1204-09700	1,875.00	R	Virtual College Ltd
East - North East	East - North East	Construction Services	Employees	General Training	079	27-Apr-2012	1204-09701	5,500.00	R	Virtual College Ltd
East - North East	East - North East	Corporate Directorate	Employees	General Training	079	27-Apr-2012	1204-09702	5,625.00	R	Virtual College Ltd
East - North East	East - North East	Corporate Directorate	Employees	General Training	079	27-Apr-2012	1204-09703	16,500.00	R	Virtual College Ltd
West - North West	West - North West	Corporate Services	Employees	General Training	079	27-Apr-2012	1204-09704	9,500.00	R	Virtual College Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	27-Apr-2012	1204-09705	11,134.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	27-Apr-2012	1204-09706	11,134.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	27-Apr-2012	1204-09707	11,645.14	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	20-Apr-2012	1204-09708	11,762.40	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	20-Apr-2012	1204-09709	12,082.00	R	Vision Housing Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-09710	661.00	R	Vision Installations
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2012	1204-09711	762.50	R	Vision Installations
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-09712	1,023.00	R	Vision Installations
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2012	1204-09713	615.00	R	Vision Techniques Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	18-Apr-2012	1204-09714	680.00	R	Vision Techniques Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	18-Apr-2012	1204-09715	702.00	R	Vision Techniques Ltd
Leeds City Council	Adult Social Care	Assessment And Care Management	Supplies and Services	Computer Software & Equipment	214	11-Apr-2012	1204-09716	1,500.00	R	Visualeyes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Apr-2012	1204-09717	1,471.83	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	20-Apr-2012	1204-09718	9,458.30	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	20-Apr-2012	1204-09719	9,672.81	R	Vive Uk Social Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Apr-2012	1204-09720	963.29	R	Vive Uk Social Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Apr-2012	1204-09721	1,073.19	R	Vive Uk Social Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-09722	24,517.51	R	Vivian House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-09723	3,349.68	R	Vivian House Residential Home
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	20-Apr-2012	1204-09724	979.78	R	Vodafone Corporate Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-09725	1,022.80	R	Voice
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-09726	1,028.21	R	Voice
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Computer Software & Equipment	214	20-Apr-2012	1204-09727	600.00	R	Voicepower Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Training Costs	071	23-Apr-2012	1204-09728	975.00	R	Voluntary Action-Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	17-Apr-2012	1204-09729	24,879.00	R	Voluntary Action-Leeds
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	25-Apr-2012	1204-09730	7,975.50	R	Voluntary Action-Leeds
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Payments To Voluntary Organisations	561	02-Apr-2012	1204-09731	8,500.00	R	Voluntary Action-Leeds
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Apr-2012	1204-09732	1,000.00	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-09733	6,501.52	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-09734	7,504.20	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-Apr-2012	1204-09735	1,916.80	R	Voyage Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Maintenance Of Buildings	101	20-Apr-2012	1204-09736	676.20	R	Vps (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Maintenance Of Buildings	101	17-Apr-2012	1204-09737	2,711.60	R	Vps (Uk) Ltd
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	04-Apr-2012	1204-09738	-7,466.90	R	Vps (Uk) Ltd
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	02-Apr-2012	1204-09739	473.51	R	Vps (Uk) Ltd
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	10-Apr-2012	1204-09740	676.48	R	Vps (Uk) Ltd
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	02-Apr-2012	1204-09741	686.26	R	Vps (Uk) Ltd
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	02-Apr-2012	1204-09742	776.26	R	Vps (Uk) Ltd
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	04-Apr-2012	1204-09743	1,020.45	R	Vps (Uk) Ltd
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	02-Apr-2012	1204-09744	2,099.80	R	Vps (Uk) Ltd
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	04-Apr-2012	1204-09745	5,403.01	R	Vps (Uk) Ltd
East - North East	East - North East	Housing Services	Premises	Other	114	02-Apr-2012	1204-09746	668.50	R	Vps (Uk) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	26-Apr-2012	1204-09747	628.50	R	W A E Group Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	05-Apr-2012	1204-09748	648.00	R	W F Howes Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	11-Apr-2012	1204-09749	4,364.34	C	Waco Uk Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	11-Apr-2012	1204-09750	4,602.48	C	Waco Uk Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	17-Apr-2012	1204-09751	51,596.73	C	Waco Uk Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	02-Apr-2012	1204-09752	12,350.00	C	Waco Uk Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	05-Apr-2012	1204-09753	998.61	R	Wade Lane Developments Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Third Party Payments	Services Rendered By Colleges	504	05-Apr-2012	1204-09754	1,200.00	R	Wakefield College
Leeds City Council	City Development	Highways	Supplies and Services	Subsistence	256	24-Apr-2012	1204-09755	-1,958.73	R	Wakefield Council
Leeds City Council	City Development	Highways	Supplies and Services	Subsistence	256	10-Apr-2012	1204-09756	1,958.73	R	Wakefield Council
Leeds City Council	Strategic Accounts	Miscellaneous	Third Party Payments	Services Provided By Joint Committees	531	30-Apr-2012	1204-09757	52,926.00	R	Wakefield Council
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	24-Apr-2012	1204-09758	25,165.89	R	Wakefield Council
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2012	1204-09759	600.00	R	Wakefield Metropolitan Brass Band
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	13-Apr-2012	1204-09760	-2,928.00	R	Wakefield Metropolitan District
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Central Training	079	11-Apr-2012	1204-09761	3,850.00	R	Wakefield Skill Centre Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-09762	1,034.72	R	Walderneath Hotel
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-09763	1,503.04	R	Walderneath Hotel
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04-Apr-2012	1204-09764	447.50	R	Walker Engineering
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	02-Apr-2012	1204-09765	95,000.00	R	Walker Morris Client Account
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-09766	1,301.60	R	Walldene Court
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Apr-2012	1204-09767	2,460.70	R	Walsh Brothers (Civils) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Apr-2012	1204-09768	3,025.60	R	Walsh Brothers (Civils) Ltd
Leeds City Council	Strategic Accounts	Strategic	Supplies and Services	Office Consumables	210	02-Apr-2012	1204-09769	5,000.00	R	Walton Parish Council
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Apr-2012	1204-09770	420.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Apr-2012	1204-09771	520.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Apr-2012	1204-09772	520.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Apr-2012	1204-09773	520.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Apr-2012	1204-09774	695.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Apr-2012	1204-09775	740.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	27-Apr-2012	1204-09776	754.50	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Apr-2012	1204-09777	790.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Apr-2012	1204-09778	840.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Apr-2012	1204-09779	845.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Apr-2012	1204-09780	845.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Apr-2012	1204-09781	919.50	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Apr-2012	1204-09782	956.75	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Apr-2012	1204-09783	956.75	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	27-Apr-2012	1204-09784	1,037.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Apr-2012	1204-09785	1,040.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Apr-2012	1204-09786	1,040.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Apr-2012	1204-09787	1,390.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Apr-2012	1204-09788	1,590.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Apr-2012	1204-09789	2,335.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	27-Apr-2012	1204-09790	2,335.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Apr-2012	1204-09791	3,475.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	27-Apr-2012	1204-09792	3,825.00	R	Ward Plane Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-09793	1,149.00	R	Warde Aldam Christian Nursing Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-09794	750.00	R	Wardrobe Ensemble
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-09795	1,005.44	R	Warren Park Nursing Home
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Publication And Promotion	267	16-Apr-2012	1204-09796	5,500.00	R	Waste Recycling Group Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Liquid Waste	235	02-Apr-2012	1204-09797	424.20	R	Waste Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Liquid Waste	235	16-Apr-2012	1204-09798	555.56	R	Waste Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Liquid Waste	235	16-Apr-2012	1204-09799	572.40	R	Waste Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Liquid Waste	235	17-Apr-2012	1204-09800	724.40	R	Waste Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Liquid Waste	235	18-Apr-2012	1204-09801	1,035.60	R	Waste Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Liquid Waste	235	02-Apr-2012	1204-09802	1,064.00	R	Waste Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Liquid Waste	235	16-Apr-2012	1204-09803	1,118.84	R	Waste Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	05-Apr-2012	1204-09804	566.40	R	Waste Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	05-Apr-2012	1204-09805	1,057.28	R	Waste Recycling Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	11-Apr-2012	1204-09806	3,988.76	R	Waterloo Manor
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	27-Apr-2012	1204-09807	9,474.93	R	Waymarks Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-09808	960.32	R	Waynes Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-09809	2,036.00	R	Waynes Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-09810	456.00	R	Welco
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-09811	543.00	R	Welco
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-09812	2,963.00	R	Welco
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-09813	3,136.00	R	Welco
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25-Apr-2012	1204-09814	3,852.00	R	Welco
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-09815	4,060.80	R	Welco
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Apr-2012	1204-09816	6,393.60	R	WELLINGTON Hill Playgroup
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-09817	15,397.96	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	05-Apr-2012	1204-09818	700.00	R	Wendy Gledhill
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	23-Apr-2012	1204-09819	10,112.00	C	Wessex Lift Co Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23-Apr-2012	1204-09820	540.80	R	Wessex Products (Leasing) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	25-Apr-2012	1204-09821	1,456.00	R	Wessex Products (Leasing) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-09822	1,302.20	R	West House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-09823	5,318.52	R	West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-09824	4,934.64	R	West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	11-Apr-2012	1204-09825	8,478.35	R	West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-09826	11,211.88	R	West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-09827	1,149.00	R	West Villa Residential Home
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Operational Materials	205	13-Apr-2012	1204-09828	947.73	R	West Yorkshire Drawing Office

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Strategic Accounts	Collection Fund (Ex Committee 70)	Precept	Fire Authority	003	16-Apr-2012	1204-09829	1,048,410.00	R	West Yorkshire Fire & Rescue
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	12-Apr-2012	1204-09830	500.00	R	West Yorkshire Fire Service
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-09831	6,800.00	R	West Yorkshire Learning Providers
Leeds City Council	City Development	Highways	Capital	Construction	3	16-Apr-2012	1204-09832	-4,500.00	C	West Yorkshire Passenger Transport
Leeds City Council	City Development	Highways	Capital	Construction	3	18-Apr-2012	1204-09833	55,896.00	C	West Yorkshire Passenger Transport
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	23-Apr-2012	1204-09834	3,000.00	R	West Yorkshire Passenger Transport
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Public Transport Expenses	310	02-Apr-2012	1204-09835	640.00	R	West Yorkshire Passenger Transport
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Private Hire	360	18-Apr-2012	1204-09836	442.50	R	West Yorkshire Passenger Transport
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Private Hire	360	16-Apr-2012	1204-09837	144,575.00	R	West Yorkshire Passenger Transport
Leeds City Council	Joint Committees And Other Bodies	West Yorkshire Passenger Transport	Third Party Payments	West Yorks Passenger Transport	534	30-Apr-2012	1204-09838	3,657,329.80	R	West Yorkshire Passenger Transport
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Non-Recurring Grants	227	24-Apr-2012	1204-09839	84,000.00	R	West Yorkshire Playhouse
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-09840	5,000.00	R	West Yorkshire Playhouse
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2012	1204-09841	6,000.00	R	West Yorkshire Playhouse
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-09842	1,500.00	R	West Yorkshire Playhouse
Leeds City Council	Strategic Accounts	Collection Fund (Ex Committee 70)	Precept	Police Authority	002	16-Apr-2012	1204-09843	2,610,607.00	R	West Yorkshire Police Authority
West - North West	West - North West	Customer And Tenancy	Premises	General Maintenance	104	05-Apr-2012	1204-09844	500.00	R	West Yorkshire Police Authority
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	03-Apr-2012	1204-09845	500.00	R	West Yorkshire Police Authority
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	13-Apr-2012	1204-09846	1,180.00	R	West Yorkshire Police Authority
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	20-Apr-2012	1204-09847	5,800.00	R	West Yorkshire Police Authority
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2012	1204-09848	1,440.00	R	West Yorkshire Police Authority
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	27-Apr-2012	1204-09849	5,655.00	R	West Yorkshire Police Authority
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	25-Apr-2012	1204-09850	5,655.00	R	West Yorkshire Police Authority
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Bought In Professional Services	277	13-Apr-2012	1204-09851	42,723.00	R	West Yorkshire Police Authority
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	26-Apr-2012	1204-09852	2,050.00	R	West Yorkshire Police Authority
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	20-Apr-2012	1204-09853	2,500.00	R	West Yorkshire Police Authority
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	13-Apr-2012	1204-09854	4,000.00	R	West Yorkshire Police Authority
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	26-Apr-2012	1204-09855	5,000.00	R	West Yorkshire Police Authority
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	13-Apr-2012	1204-09856	24,741.00	R	West Yorkshire Police Authority
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	20-Apr-2012	1204-09857	26,790.00	R	West Yorkshire Police Authority
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Miscellaneous Expenditure	208	20-Apr-2012	1204-09858	15,000.00	R	West Yorkshire Probation Trust
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Miscellaneous Expenditure	208	25-Apr-2012	1204-09859	15,000.00	R	West Yorkshire Probation Trust
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	04-Apr-2012	1204-09860	7,500.00	R	West Yorkshire Probation Trust
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	04-Apr-2012	1204-09861	7,500.00	R	West Yorkshire Probation Trust
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	13-Apr-2012	1204-09862	600.00	R	West Yorkshire Probation Trust
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	05-Apr-2012	1204-09863	7,420.77	R	West Yorkshire Probation Trust
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Provided By Other Public Bodies	521	13-Apr-2012	1204-09864	48,195.00	R	West Yorkshire Probation Trust
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05-Apr-2012	1204-09865	2,240.00	R	West Yorkshire Steel Co Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-09866	1,018.00	R	Westbourne Lodge
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	23-Apr-2012	1204-09867	-1,400.00	R	Westminster Controls Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	23-Apr-2012	1204-09868	1,400.00	R	Westminster Controls Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	23-Apr-2012	1204-09869	1,400.00	R	Westminster Controls Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	02-Apr-2012	1204-09870	18,946.25	R	Wetherby In Support Of The Elderly
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	05-Apr-2012	1204-09871	1,147.50	R	Wetherby Musical Theatre Group
Leeds City Council	Strategic Accounts	Strategic	Supplies and Services	Office Consumables	210	02-Apr-2012	1204-09872	232,964.00	R	Wetherby Town Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-09873	19,582.42	R	Wharfedale Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-09874	2,143.12	R	Wharfedale Care Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-09875	420.00	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-09876	420.84	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-09877	422.08	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-09878	435.52	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-09879	449.19	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-09880	455.40	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-09881	456.32	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-09882	459.69	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-09883	469.55	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-09884	469.80	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-09885	493.52	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-09886	507.15	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-09887	508.48	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-09888	517.18	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-09889	522.12	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-09890	524.85	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-09891	536.62	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-09892	556.50	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-09893	575.43	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-09894	580.67	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-09895	594.12	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-09896	603.26	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-09897	655.50	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-09898	718.38	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-09899	751.04	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-09900	1,074.22	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13-Apr-2012	1204-09901	1,146.60	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-09902	1,228.15	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-09903	1,259.30	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30-Apr-2012	1204-09904	1,736.35	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-09905	1,756.48	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Apr-2012	1204-09906	12,136.95	R	Wheels Private Hire

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Private Hire	360	03-Apr-2012	1204-09907	627.50	R	Wheels Private Hire
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	23-Apr-2012	1204-09908	2,280.00	R	Whingate Methodist Luncheon Club
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Apr-2012	1204-09909	1,031.80	R	Whitegate Residential Home
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	02-Apr-2012	1204-09910	16,586.65	R	Whitehouse Construction Co Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2012	1204-09911	36,513.21	R	Whitehouse Construction Co Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Apr-2012	1204-09912	46,087.08	R	Whitwood Care Lt
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-09913	8,595.84	R	Whitwood House Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Apr-2012	1204-09914	75,501.48	R	Wider Options Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Apr-2012	1204-09915	26,426.88	R	Wigton Moor Playschool Association
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	05-Apr-2012	1204-09916	420.72	R	Wild Republic Uk Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	27-Apr-2012	1204-09917	1,980.70	R	Wild Republic Uk Ltd
East - North East	East - North East	Construction Services	Employees	General Training	079	19-Apr-2012	1204-09918	950.00	R	Wildfell Training
East - North East	East - North East	Construction Services	Employees	General Training	079	13-Apr-2012	1204-09919	950.00	R	Wildfell Training
East - North East	East - North East	Construction Services	Employees	General Training	079	19-Apr-2012	1204-09920	1,900.00	R	Wildfell Training
East - North East	East - North East	Construction Services	Employees	General Training	079	13-Apr-2012	1204-09921	2,850.00	R	Wildfell Training
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Books & Audio-Visual Materials	206	23-Apr-2012	1204-09922	536.00	R	Wildy & Son Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	23-Apr-2012	1204-09923	1,136.64	R	Wilf Ward Family Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	23-Apr-2012	1204-09924	3,441.68	R	Wilf Ward Family Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	23-Apr-2012	1204-09925	3,625.76	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Apr-2012	1204-09926	565.29	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	20-Apr-2012	1204-09927	709.37	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	20-Apr-2012	1204-09928	712.96	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	20-Apr-2012	1204-09929	826.62	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	20-Apr-2012	1204-09930	973.03	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	20-Apr-2012	1204-09931	1,110.84	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	23-Apr-2012	1204-09932	1,277.97	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	20-Apr-2012	1204-09933	1,358.63	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	20-Apr-2012	1204-09934	1,453.34	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	20-Apr-2012	1204-09935	1,588.15	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	20-Apr-2012	1204-09936	1,629.34	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	20-Apr-2012	1204-09937	1,721.79	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	20-Apr-2012	1204-09938	1,837.68	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Apr-2012	1204-09939	2,449.59	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	20-Apr-2012	1204-09940	2,704.92	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	20-Apr-2012	1204-09941	2,760.94	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	27-Apr-2012	1204-09942	3,203.31	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	20-Apr-2012	1204-09943	3,896.26	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	13-Apr-2012	1204-09944	4,145.46	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	20-Apr-2012	1204-09945	5,365.36	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	20-Apr-2012	1204-09946	7,014.44	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	20-Apr-2012	1204-09947	7,043.55	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	20-Apr-2012	1204-09948	7,284.68	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Apr-2012	1204-09949	7,886.39	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	20-Apr-2012	1204-09950	10,724.62	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	17-Apr-2012	1204-09951	440.10	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	20-Apr-2012	1204-09952	2,529.06	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	20-Apr-2012	1204-09953	3,312.42	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	20-Apr-2012	1204-09954	57,221.26	R	Wilf Ward Family Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-09955	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	580	11-Apr-2012	1204-09956	7,192.48	R	Wilfward Family Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-09957	1,229.24	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	11-Apr-2012	1204-09958	1,146.92	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-09959	1,317.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-09960	492.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-09961	760.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Recurring & Major Grantss Projects	229	02-Apr-2012	1204-09962	5,614.00	R	William Merrit Centre
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-09963	491.36	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	05-Apr-2012	1204-09964	871.31	R	William Thompson (York) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	11-Apr-2012	1204-09965	2,244.20	R	William Thompson (York) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Consultancy Services	259	13-Apr-2012	1204-09966	1,080.00	R	Willis Limited
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	16-Apr-2012	1204-09967	459,486.36	C	Willmott Dixon Construction
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2012	1204-09968	552.16	R	Wingfield Nursing Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	02-Apr-2012	1204-09969	16,037.00	R	Wings Education Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	03-Apr-2012	1204-09970	17,207.00	R	Wings Education Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	02-Apr-2012	1204-09971	17,207.00	R	Wings Education Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	02-Apr-2012	1204-09972	35,173.00	R	Wings Education Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	02-Apr-2012	1204-09973	35,173.00	R	Wings Education Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	02-Apr-2012	1204-09974	36,883.00	R	Wings Education Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	02-Apr-2012	1204-09975	36,883.00	R	Wings Education Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-09976	439.04	R	REDACTED PERSONAL DATA
East - North East	East - North East	Business Improvement	Premises	Other	114	26-Apr-2012	1204-09977	1,700.00	R	Wise
Leeds City Council	Adult Social Care	Assessment And Care Management	Supplies and Services	Office Furniture & Equipment	201	27-Apr-2012	1204-09978	4,902.50	R	Withy Grove (Leeds) Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	18-Apr-2012	1204-09979	539.00	R	Withy Grove (Leeds) Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-09980	1,866.00	R	Withy Grove Care Home
Leeds City Council	Environment & Neighbourhoods	Learning	Premises	Rents	141	19-Apr-2012	1204-09981	-559.69	R	Wm Morrison Supermarkets Plc
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Subsistence	256	19-Apr-2012	1204-09982	530.00	R	Wm Morrison Supermarkets Plc
Leeds City Council	City Development	Recreation	Capital	Other Costs	7	11-Apr-2012	1204-09983	10,300.00	C	Wm Saunders Partnership
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2012	1204-09984	722.33	R	Wm Smith & Sons (Barnard Castle)Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	20-Apr-2012	1204-09985	879.06	R	Wm Smith & Sons (Barnard Castle)Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	27-Apr-2012	1204-09986	1,858.73	R	Wm Smith & Sons (Barnard Castle)Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Apr-2012	1204-09987	510.37	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	04-Apr-2012	1204-09988	565.07	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	04-Apr-2012	1204-09989	635.20	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27-Apr-2012	1204-09990	796.13	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Apr-2012	1204-09991	830.29	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	11-Apr-2012	1204-09992	861.06	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Apr-2012	1204-09993	949.75	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27-Apr-2012	1204-09994	955.92	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	11-Apr-2012	1204-09995	1,130.72	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	11-Apr-2012	1204-09996	1,398.90	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27-Apr-2012	1204-09997	1,514.55	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Apr-2012	1204-09998	1,757.50	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Apr-2012	1204-09999	451.88	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Apr-2012	1204-10000	512.88	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Apr-2012	1204-10001	582.65	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Apr-2012	1204-10002	663.20	R	Wolseley Uk Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	05-Apr-2012	1204-10003	3,045.00	R	Wolseley Uk Ltd
Leeds City Council	Adult Social Care	Other Adult Services	Supplies and Services	Recurring & Major Grantss Projects	229	02-Apr-2012	1204-10004	10,639.00	R	Womens Health Matters
Leeds City Council	Central & Corporate Functions	Executive Support	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Apr-2012	1204-10005	950.42	R	Womens Health Matters
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	19-Apr-2012	1204-10006	10,608.00	R	Womens Health Matters
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Apr-2012	1204-10007	32,564.74	R	Woodhouse Grove School
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-10008	1,000.00	R	Woodkirk Academy
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2012	1204-10009	10,096.04	R	Woodkirk Academy
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	17-Apr-2012	1204-10010	20,192.08	R	Woodkirk Academy
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Apr-2012	1204-10011	17,523.30	R	Woodlands C.D.C. Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Apr-2012	1204-10012	307,571.20	R	Woodleigh Community Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	05-Apr-2012	1204-10013	1,144.96	R	Woodleigh Rest Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-10014	1,960.16	R	Woodside Gardens
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Apr-2012	1204-10015	10,336.32	R	Woodside Methodist Pre-School
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	02-Apr-2012	1204-10016	2,763.00	R	Woodsley Kashmiri Elders
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	27-Apr-2012	1204-10017	2,530.00	R	Work Fit Occupational Physiotherapy &
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	11-Apr-2012	1204-10018	5,445.00	R	Work Fit Occupational Physiotherapy &
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2012	1204-10019	1,160.00	R	Work Fit Occupational Physiotherapy &
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2012	1204-10020	660.00	R	Wortley Football Club
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2012	1204-10021	4,500.00	R	Wrvs
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	02-Apr-2012	1204-10022	34,728.25	R	Wrvs
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	23-Apr-2012	1204-10023	1,482.00	R	Wrvs St James Luncheon Club
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Memberships	226	28-Mar-2012	1204-10024	720.00	R	Www.Amaccullochassociat
Leeds City Council	City Development	Planning & Sustainable Development	Employees	Training Costs	71	01-Mar-2012	1204-10025	834.00	R	Www.Bradfordchamber.Co
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Materials	205	16-Mar-2012	1204-10026	1,032.00	R	Www.Gentworks.Co.Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Equipment	203	13-Mar-2012	1204-10027	647.52	R	Www.Victorfloorcare.Co
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	21-Mar-2012	1204-10028	612.84	R	Www.Warehousexpress.Com
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	20-Apr-2012	1204-10029	6,000.00	R	Wycar Leys (Bulwell) Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	17-Apr-2012	1204-10030	10,112.00	R	Wycas
Leeds City Council	Strategic Accounts	Strategic	Supplies and Services	Non-Recurring Grants	227	02-Apr-2012	1204-10031	4,826.78	R	Wycas
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	27-Apr-2012	1204-10032	490.00	R	Wykeham Mature Plants
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Apr-2012	1204-10033	530.00	R	Wykeham Mature Plants
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Apr-2012	1204-10034	1,030.00	R	Wykeham Mature Plants
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Apr-2012	1204-10035	1,600.00	R	Wykeham Mature Plants
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Apr-2012	1204-10036	2,292.05	R	Wykeham Mature Plants
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	23-Apr-2012	1204-10037	1,366.25	R	Yamsen
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	18-Apr-2012	1204-10038	2,458.00	R	Yamsen
Leeds City Council	Childrens Services	Learning Skills & Universal	Support Services	Delegated Grants-DCSF	474	13-Apr-2012	1204-10039	450.00	R	Yamsen
Leeds City Council	Childrens Services	Learning Skills & Universal	Support Services	Delegated Grants-DCSF	474	27-Apr-2012	1204-10040	500.00	R	Yamsen
Leeds City Council	Childrens Services	Learning Skills & Universal	Support Services	Delegated Grants-DCSF	474	13-Apr-2012	1204-10041	1,000.00	R	Yamsen
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-10042	927.68	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	05-Apr-2012	1204-10043	24,802.00	C	Yes Renewables
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	05-Apr-2012	1204-10044	90,405.00	C	Yes Renewables
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	05-Apr-2012	1204-10045	118,710.00	C	Yes Renewables
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	05-Apr-2012	1204-10046	120,710.00	C	Yes Renewables
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Apr-2012	1204-10047	2,585.32	R	York House (Shaftesbury Project)
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	23-Apr-2012	1204-10048	744.96	R	York Housing Association
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2012	1204-10049	2,000.00	R	Yorkshire And The Humber Sha
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	11-Apr-2012	1204-10050	453.00	R	Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	11-Apr-2012	1204-10051	1,495.00	R	Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	18-Apr-2012	1204-10052	660.00	R	Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	25-Apr-2012	1204-10053	2,029.00	R	Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	05-Apr-2012	1204-10054	2,064.00	R	Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	05-Apr-2012	1204-10055	2,090.00	R	Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	05-Apr-2012	1204-10056	2,474.00	R	Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	05-Apr-2012	1204-10057	2,622.00	R	Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	04-Apr-2012	1204-10058	3,074.00	R	Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	03-Apr-2012	1204-10059	3,377.00	R	Yorkshire Care Equipment
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-Apr-2012	1204-10060	1,840.00	R	Yorkshire Care Group
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	20-Apr-2012	1204-10061	860.00	R	Yorkshire Conversions
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	17-Apr-2012	1204-10062	7,800.00	R	Yorkshire Dampcourse

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	23-Apr-2012	1204-10063	7,697.25	R	Yorkshire Dance Centre Trust Co Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Other Costs	7	18-Apr-2012	1204-10064	15,524.56	C	Yorkshire Energy Services
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Publication And Promotion	267	05-Apr-2012	1204-10065	3,723.00	R	Yorkshire Energy Services
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	285	16-Apr-2012	1204-10066	701.00	R	Yorkshire Events Lp
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	23-Apr-2012	1204-10067	1,266.09	R	Yorkshire Housing Group
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	23-Apr-2012	1204-10068	1,317.76	R	Yorkshire Housing Group
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	23-Apr-2012	1204-10069	1,484.80	R	Yorkshire Housing Group
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	27-Apr-2012	1204-10070	792.00	C	Yorkshire Metropolitan Housing
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	23-Apr-2012	1204-10071	1,664.64	C	Yorkshire Metropolitan Housing
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	27-Apr-2012	1204-10072	1,898.78	C	Yorkshire Metropolitan Housing
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-Apr-2012	1204-10073	1,902.53	C	Yorkshire Metropolitan Housing
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	23-Apr-2012	1204-10074	1,925.57	C	Yorkshire Metropolitan Housing
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Apr-2012	1204-10075	2,025.22	C	Yorkshire Metropolitan Housing
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	23-Apr-2012	1204-10076	2,060.93	C	Yorkshire Metropolitan Housing
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	26-Apr-2012	1204-10077	752.64	R	Yorkshire Paint-Ozchem Ltd
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Advertising	211	13-Apr-2012	1204-10078	1,373.60	R	Yorkshire Post Newspapers Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	28-Mar-2012	1204-10079	662.33	R	Yorkshire Purchasing O
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Provisions	231	09-Mar-2012	1204-10080	701.26	R	Yorkshire Purchasing O
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Provisions	231	16-Mar-2012	1204-10081	882.22	R	Yorkshire Purchasing O
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Provisions	231	30-Mar-2012	1204-10082	1,108.56	R	Yorkshire Purchasing O
Leeds City Council	Adult Social Care	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	11-Apr-2012	1204-10083	498.65	R	Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Cleaning Maintenance & Toiletries	127	04-Apr-2012	1204-10084	421.40	R	Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Cleaning Maintenance & Toiletries	127	04-Apr-2012	1204-10085	444.40	R	Yorkshire Purchasing Organisation
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Sheltered	Premises	Fixtures & Fittings	131	20-Apr-2012	1204-10086	427.35	R	Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	27-Apr-2012	1204-10087	482.64	R	Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	18-Apr-2012	1204-10088	589.38	R	Yorkshire Purchasing Organisation
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	18-Apr-2012	1204-10089	888.19	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	26-Apr-2012	1204-10090	434.00	R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Supplies and Services	Operational Furniture And Equipment	203	05-Apr-2012	1204-10091	488.70	R	Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	13-Apr-2012	1204-10092	438.58	R	Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	13-Apr-2012	1204-10093	549.30	R	Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	13-Apr-2012	1204-10094	764.77	R	Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	27-Apr-2012	1204-10095	1,205.75	R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Apr-2012	1204-10096	-2,305.00	R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Apr-2012	1204-10097	-2,305.00	R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Apr-2012	1204-10098	2,305.00	R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Apr-2012	1204-10099	2,305.00	R	Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	24-Apr-2012	1204-10100	792.45	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Office Consumables	210	27-Apr-2012	1204-10101	447.05	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Office Consumables	210	18-Apr-2012	1204-10102	477.85	R	Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	04-Apr-2012	1204-10103	476.88	R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Crockery, Cutlery & Utensils	221	27-Apr-2012	1204-10104	501.95	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	27-Apr-2012	1204-10105	417.91	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	05-Apr-2012	1204-10106	418.07	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	11-Apr-2012	1204-10107	422.03	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	04-Apr-2012	1204-10108	424.19	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	11-Apr-2012	1204-10109	426.34	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	04-Apr-2012	1204-10110	426.73	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	04-Apr-2012	1204-10111	427.05	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	25-Apr-2012	1204-10112	466.42	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	11-Apr-2012	1204-10113	470.17	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	11-Apr-2012	1204-10114	525.77	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	23-Apr-2012	1204-10115	543.28	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	04-Apr-2012	1204-10116	549.80	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	11-Apr-2012	1204-10117	553.14	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	27-Apr-2012	1204-10118	557.65	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	30-Apr-2012	1204-10119	581.72	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	18-Apr-2012	1204-10120	632.90	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	27-Apr-2012	1204-10121	652.05	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	13-Apr-2012	1204-10122	679.26	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	30-Apr-2012	1204-10123	1,292.49	R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	13-Apr-2012	1204-10124	573.42	R	Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	19-Apr-2012	1204-10125	440.32	R	Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	11-Apr-2012	1204-10126	539.16	R	Yorkshire Purchasing Organisation
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	05-Apr-2012	1204-10127	538.64	R	Yorkshire Purchasing Organisation
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	20-Apr-2012	1204-10128	751.44	R	Yorkshire Purchasing Organisation
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	18-Apr-2012	1204-10129	862.50	R	Yorkshire Purchasing Organisation
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	285	20-Apr-2012	1204-10130	846,130.59	R	Yorkshire Transformations Limited
Leeds City Council	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Yorkshire Water	001	25-Apr-2012	1204-10131	4,351.78	R	Yorkshire Water
Leeds City Council	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Yorkshire Water	001	25-Apr-2012	1204-10132	173,356.52	R	Yorkshire Water
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	13-Apr-2012	1204-10133	466.16	R	Yorkshire Water
Leeds City Council	West - North West	Customer And Tenancy	Premises	Water, Sewerage Etc	125	17-Apr-2012	1204-10134	1,664.98	R	Yorkshire Water
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	285	28-Mar-2012	1204-10135	1,137.91	R	Yorkshire Water
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	02-Apr-2012	1204-10136	4,699.34	C	Yorkshire Window Co Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	03-Apr-2012	1204-10137	6,593.80	C	Yorkshire Window Co Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	02-Apr-2012	1204-10138	7,637.17	C	Yorkshire Window Co Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	25-Apr-2012	1204-10139	635.50	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	25-Apr-2012	1204-10140	759.59	R	Yorwaste Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	25-Apr-2012	1204-10141	1,093.91	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	25-Apr-2012	1204-10142	1,899.81	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	25-Apr-2012	1204-10143	2,443.42	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	25-Apr-2012	1204-10144	4,399.28	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	30-Apr-2012	1204-10145	601.35	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	25-Apr-2012	1204-10146	702.24	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	25-Apr-2012	1204-10147	1,205.12	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	30-Apr-2012	1204-10148	2,049.60	R	Yorwaste Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	23-Apr-2012	1204-10149	2,280.00	R	Young At Heart Luncheon Club
East - North East	East - North East	Business Improvement	Premises	Other	114	13-Apr-2012	1204-10150	6,800.00	R	Youth Theatres Leeds
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-10151	461.40	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	26-Apr-2012	1204-10152	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	05-Apr-2012	1204-10153	600.00	R	Zagni Photography
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-10154	1,225.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-Apr-2012	1204-10155	529.24	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	20-Apr-2012	1204-10156	3,966.87	R	Zeag Parking Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Training Costs	071	04-Apr-2012	1204-10157	660.00	R	Zebra Training Services Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Training Costs	071	27-Apr-2012	1204-10158	975.00	R	Zebra Training Services Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	04-Apr-2012	1204-10159	520.73	R	Zen Internet Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	05-Apr-2012	1204-10160	957.50	R	Zen Internet Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-10161	4,883.56	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	01-Mar-2012	1204-10162	535.80	R	Zoggs International Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Stationery & External Printing	210	16-Mar-2012	1204-10163	640.26	R	Zoggs International Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-Apr-2012	1204-10164	556.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	05-Apr-2012	1204-10165	1,467.48	R	Zzroseberry Court Care Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	19-Apr-2012	1204-10166	860.00	R	&Co Communicate Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Courses For Non-Employees	281	27-Apr-2012	1204-10167	430.00	R	123 Bounce
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	13-Apr-2012	1204-10168	12,999.48	C	1e Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	03-Apr-2012	1204-10169	16,301.00	R	3a Entertainment Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Income from Hire Of Rooms & Equipment	956	03-Apr-2012	1204-10170	-3,000.00	R	3a Entertainment Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Other Income	973	03-Apr-2012	1204-10171	-550.34	R	3a Entertainment Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25-Apr-2012	1204-10172	1,030.48	R	3d Productions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	11-Apr-2012	1204-10173	1,181.70	R	4 Site Security Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	11-Apr-2012	1204-10174	1,521.00	R	4 Site Security Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	26-Apr-2012	1204-10175	1,784.25	R	4 Site Security Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	26-Apr-2012	1204-10176	1,784.25	R	4 Site Security Services Ltd
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contractd Services	265	11-Apr-2012	1204-10177	1,616.25	R	4children