

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	07-Sep-2012	1209-00001	1,970.40	R	A Fulton Company Ltd
East - North East	City Development	Construction Services	Supplies and Services	Other Materials	205	27-Sep-2012	1209-00002	670.40	R	A Andrews & Sons (Marbles & Tiles)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Sep-2012	1209-00003	13,426.56	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Capital	Construction	3	25-Sep-2012	1209-00004	53,006.26	C	A E Yates Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	24-Sep-2012	1209-00005	313,598.48	C	A E Yates Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Sep-2012	1209-00006	461.76	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Sep-2012	1209-00007	917.00	R	A J H Pump Supply & Repair Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Sep-2012	1209-00008	3,000.00	R	A J H Pump Supply & Repair Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Sep-2012	1209-00009	1,864.80	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2012	1209-00010	475.50	R	A Namaki
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2012	1209-00011	1,449.60	R	A Nicholls
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-00012	1,006.92	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Sep-2012	1209-00013	953.12	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06-Sep-2012	1209-00014	450.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-00015	2,750.76	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-00016	3,427.00	R	A1 Bridge Flue Systems
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Central Training	079	19-Sep-2012	1209-00017	1,320.00	R	Aaa Training Co Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-00018	1,171.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Supplies and Services	Printing	215	03-Sep-2012	1209-00019	447.00	R	Ab Print Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-00020	1,151.92	R	Abbey Lea Residential Care Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-00021	1,147.40	R	Abbedayle Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-00022	1,059.56	R	Abbedayle Residential Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	06-Sep-2012	1209-00023	6,837.60	R	Abc Daycare
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-00024	6,837.60	R	Abc Nursery At Lufc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-00025	2,534.60	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-00026	26,017.51	R	Aberford Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-00027	1,833.80	R	Aberford Hall
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Sep-2012	1209-00028	3,520.00	R	Abi Garage Doors Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Transfer Payments	Personal Budgets	627	26-Sep-2012	1209-00029	1,900.56	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	13-Sep-2012	1209-00030	16,665.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19-Sep-2012	1209-00031	1,500.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	05-Sep-2012	1209-00032	1,997.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	24-Sep-2012	1209-00033	2,890.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	24-Sep-2012	1209-00034	3,680.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	13-Sep-2012	1209-00035	3,933.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	13-Sep-2012	1209-00036	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	05-Sep-2012	1209-00037	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19-Sep-2012	1209-00038	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19-Sep-2012	1209-00039	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	05-Sep-2012	1209-00040	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17-Sep-2012	1209-00041	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19-Sep-2012	1209-00042	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17-Sep-2012	1209-00043	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	24-Sep-2012	1209-00044	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	13-Sep-2012	1209-00045	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	24-Sep-2012	1209-00046	4,420.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19-Sep-2012	1209-00047	4,680.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	05-Sep-2012	1209-00048	4,720.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	13-Sep-2012	1209-00049	6,524.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19-Sep-2012	1209-00050	7,830.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	17-Sep-2012	1209-00051	475.20	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Sep-2012	1209-00052	3,629.50	R	Academic Appointments Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	21-Sep-2012	1209-00053	14,014.75	R	Academic Appointments Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	21-Sep-2012	1209-00054	14,441.75	R	Academic Appointments Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	05-Sep-2012	1209-00055	20,206.25	R	Academic Appointments Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Sep-2012	1209-00056	493.50	R	Academic Appointments Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	27-Sep-2012	1209-00057	648.00	R	Academic Appointments Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Sep-2012	1209-00058	4,601.00	R	Academic Appointments Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Sep-2012	1209-00059	4,689.00	R	Academic Appointments Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Agency Staff	008	21-Sep-2012	1209-00060	6,669.00	R	Academic Appointments Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	13-Sep-2012	1209-00061	420.00	R	Access Maintenance Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Bought In Professional Services	277	14-Sep-2012	1209-00062	3,320.00	R	Access Moving Image Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-00063	486.00	R	Ace Engineers (Morley) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Sep-2012	1209-00064	5,220.00	R	Ace Engineers (Morley) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Sep-2012	1209-00065	1,041.00	R	Acme
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Sep-2012	1209-00066	1,091.00	R	Acme
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Cookery, Cutlery & Utensils	221	27-Sep-2012	1209-00067	651.00	R	Acme
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Cookery, Cutlery & Utensils	221	21-Sep-2012	1209-00068	970.00	R	Acme
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-00069	9,315.12	R	Acorns Nursery
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-00070	1,718.12	R	Acres Green
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-00071	26,472.41	R	Acres Green
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	26-Sep-2012	1209-00072	1,824.68	R	Acres Green
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-00073	10,410.74	R	Acres Green
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-00074	1,634.68	R	Acres Green
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-00075	1,241.32	R	Acres Green
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-00076	9,324.00	R	Acres Wood Childrens Nursery
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Sep-2012	1209-00077	124,644.00	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Sep-2012	1209-00078	4,700.00	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Sep-2012	1209-00079	4,774.00	R	Action For Children
West - North West	Childrens Services	Property And Maintenance	Premises	General Maintenance	104	14-Sep-2012	1209-00080	1,620.00	R	Active Cleaning Solutions Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-00081	4,972.80	R	Active Kids Day Nursery
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Bought In Professional Services	277	04-Sep-2012	1209-00082	6,184.63	R	Ad Golf Management Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Sep-2012	1209-00083	1,335.00	R	Ad3 Envelope Printers Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-00084	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	26-Sep-2012	1209-00085	718.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-00086	1,570.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-00087	444.40	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	26-Sep-2012	1209-00088	877.20 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-00089	859.60 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	05-Sep-2012	1209-00090	1,100.00 C		Adams Consulting Engineers Limited
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Other Costs	7	07-Sep-2012	1209-00091	1,700.00 C		Adams Consulting Engineers Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Sep-2012	1209-00092	5,860.80 R		Adel Pre School
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	27-Sep-2012	1209-00093	560.00 R		Admedia Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund Total	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-2012	1209-00094	978.61	R	Adt Leeds Cc
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund Total	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-2012	1209-00095	1,221.31	R	Adt Leeds Cc
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund Total	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-2012	1209-00096	1,429.01	R	Adt Leeds Cc
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2012	1209-00097	418.00 R		Adult Placement Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2012	1209-00098	418.00 R		Adult Placement Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2012	1209-00099	836.00 R		Adult Placement Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2012	1209-00100	1,007.00 R		Adult Placement Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	12-Sep-2012	1209-00101	823.81 R		Adult Placement Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	05-Sep-2012	1209-00102	1,332.20 R		Adult Placement Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-00103	1,554.60 R		Adult Supported Living Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	11-Sep-2012	1209-00104	3,150.34 R		Advantage Healthcare Nursing &
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	05-Sep-2012	1209-00105	3,185.47 R		Advantage Healthcare Nursing &
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	20-Sep-2012	1209-00106	3,286.17 R		Advantage Healthcare Nursing &
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	27-Sep-2012	1209-00107	3,292.47 R		Advantage Healthcare Nursing &
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	07-Sep-2012	1209-00108	423.32 R		Advantage Healthcare Nursing &
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	07-Sep-2012	1209-00109	634.38 R		Advantage Healthcare Nursing &
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	11-Sep-2012	1209-00110	738.61 R		Advantage Healthcare Nursing &
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	07-Sep-2012	1209-00111	738.61 R		Advantage Healthcare Nursing &
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	07-Sep-2012	1209-00112	845.84 R		Advantage Healthcare Nursing &
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	07-Sep-2012	1209-00113	845.84 R		Advantage Healthcare Nursing &
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	12-Sep-2012	1209-00114	1,242.43 R		Advantage Healthcare Nursing &
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	20-Sep-2012	1209-00115	1,584.45 R		Advantage Healthcare Nursing &
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	27-Sep-2012	1209-00116	2,085.76 R		Advantage Healthcare Nursing &
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26-Sep-2012	1209-00117	20,375.72 R		Advitam Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-Sep-2012	1209-00118	740.52 R		Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Sep-2012	1209-00119	628.35 R		Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Sep-2012	1209-00120	1,076.48 R		Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Sep-2012	1209-00121	1,925.03 R		Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-Sep-2012	1209-00122	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	07-Sep-2012	1209-00123	1,828.01 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	05-Sep-2012	1209-00124	469.28 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	07-Sep-2012	1209-00125	499.18 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	05-Sep-2012	1209-00126	714.73 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	05-Sep-2012	1209-00127	2,006.34 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	07-Sep-2012	1209-00128	2,333.00 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	05-Sep-2012	1209-00129	3,143.04 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	21-Sep-2012	1209-00130	22,198.61 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	21-Sep-2012	1209-00131	23,819.61 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	05-Sep-2012	1209-00132	451.44 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	07-Sep-2012	1209-00133	477.60 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	07-Sep-2012	1209-00134	538.24 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	07-Sep-2012	1209-00135	807.36 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	07-Sep-2012	1209-00136	816.00 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	07-Sep-2012	1209-00137	941.36 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	05-Sep-2012	1209-00138	1,005.60 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	05-Sep-2012	1209-00139	1,024.40 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	07-Sep-2012	1209-00140	1,076.48 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	07-Sep-2012	1209-00141	1,319.88 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	07-Sep-2012	1209-00142	1,386.00 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	18-Sep-2012	1209-00143	2,145.28 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21-Sep-2012	1209-00144	3,848.08 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21-Sep-2012	1209-00145	3,848.08 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21-Sep-2012	1209-00146	4,040.00 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21-Sep-2012	1209-00147	6,193.32 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	05-Sep-2012	1209-00148	603.36 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	05-Sep-2012	1209-00149	1,599.38 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	21-Sep-2012	1209-00150	17,439.32 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	21-Sep-2012	1209-00151	23,010.24 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26-Sep-2012	1209-00152	24,513.52 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	21-Sep-2012	1209-00153	34,506.52 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	21-Sep-2012	1209-00154	38,369.98 R		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	21-Sep-2012	1209-00155	39,453.18 R		Affinity Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	24-Sep-2012	1209-00156	17,500.00 R		After Adoption Yorkshire
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07-Sep-2012	1209-00157	3,957.68 R		Age UK Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-00158	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	26-Sep-2012	1209-00159	5,619.64 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-Sep-2012	1209-00160	588.00 R		Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	28-Sep-2012	1209-00161	594.05 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	21-Sep-2012	1209-00162	795.00 R		Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27-Sep-2012	1209-00163	1,038.00 R		Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	11-Sep-2012	1209-00164	2,056.00 R		Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	05-Sep-2012	1209-00165	2,101.00 R		Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	06-Sep-2012	1209-00166	2,835.00 R		Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	19-Sep-2012	1209-00167	2,855.00 R		Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	21-Sep-2012	1209-00168	3,240.30 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-Sep-2012	1209-00169	3,269.00 R		Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	04-Sep-2012	1209-00170	3,416.00 R		Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	26-Sep-2012	1209-00171	2,839.32 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	19-Sep-2012	1209-00172	493.80 R		Aidservice Ltd
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	13-Sep-2012	1209-00173	503.30 R		Aidservice Ltd
Leeds City Council	City Development	Economic Development	Capital	Furniture And Equipment	5	28-Sep-2012	1209-00174	6,000.00 C		Aig Edenspiekermann 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	Economic Development	Supplies and Services	City Centre Enhancement	295	03-Sep-2012	1209-00175	2,950.00 R		Aig Edenspiekermann Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26-Sep-2012	1209-00176	7,012.04 R		Aire House
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-00177	862.52 R		Aire View Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-00178	57,674.43 R		Aire View Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-00179	14,607.36 R		Aire View Residential Home
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	03-Sep-2012	1209-00180	5,385.00 R		Areborough Summer Activities Scheme
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Income	Income From PCTS	948	20-Sep-2012	1209-00181	2,460.00 R		Areborough Voluntary Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-00182	22,018.56 R		Airedale (Goldsborough)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Sep-2012	1209-00183	806.40 R		AJ Social Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Sep-2012	1209-00184	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	21-Sep-2012	1209-00185	12,716.80 R		AJ Social Care
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Sep-2012	1209-00186	436.32 R		Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	06-Sep-2012	1209-00187	510.89 R		Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	06-Sep-2012	1209-00188	802.02 R		Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	21-Sep-2012	1209-00189	919.30 R		Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Sep-2012	1209-00190	2,215.11 R		Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Sep-2012	1209-00191	3,951.51 R		Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Sep-2012	1209-00192	4,622.25 R		Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Sep-2012	1209-00193	5,303.10 R		Ajm Fixings & Power Tools Ltd
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Other Hired And Contracted Services	265	24-Sep-2012	1209-00194	480.00 R		Aks Print & Design
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-00195	674.90 R		Akua UK Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-00196	710.00 R		Akua UK Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-00197	884.28 R		Akua UK Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-00198	890.58 R		Akua UK Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-00199	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	26-Sep-2012	1209-00200	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	26-Sep-2012	1209-00201	2,683.64 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	External Hire -Occasional	304	27-Sep-2012	1209-00202	891.00 R		Alan Thompson Transport
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	External Hire -Occasional	304	27-Sep-2012	1209-00203	891.00 R		Alan Thompson Transport
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	17-Sep-2012	1209-00204	812.72 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-00205	884.76 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	26-Sep-2012	1209-00206	1,093.29 R		Albun Asset Rentals Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-00207	1,126.48 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-00208	1,244.93 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Personalised Budgets	627	26-Sep-2012	1209-00209	640.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-00210	8,352.70 R		Alexander Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-00211	13,741.09 R		Alexander Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26-Sep-2012	1209-00212	1,202.92 R		Alexander Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	26-Sep-2012	1209-00213	419.60 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-00214	1,220.60 R		Alexandra Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-00215	7,437.80 R		Alexandra Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-00216	2,933.44 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	11-Sep-2012	1209-00217	462.75 R		Alfies Boarding Kennels
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	17-Sep-2012	1209-00218	700.00 R		Alfies Boarding Kennels
Leeds City Council	Adult Social Care	Assessment And Care Management	Premises	Maintenance Of Buildings	101	19-Sep-2012	1209-00219	4,394.00 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	28-Sep-2012	1209-00220	1,450.00 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	28-Sep-2012	1209-00221	6,840.00 R		Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	12-Sep-2012	1209-00222	1,894.60 R		Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	Strategic Accounts	Asset Management Services	Premises	Maintenance Of Buildings	101	05-Sep-2012	1209-00223	4,881.45 R		Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	Adult Social Care	Changing the Workplace	Capital	Construction	3	28-Sep-2012	1209-00224	2,970.00 C		Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-00225	2,809.92 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	26-Sep-2012	1209-00226	947.96 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-00227	2,666.40 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-00228	1,085.36 R		Allendale Residential Home
Leeds City Council	Adult Social Care	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26-Sep-2012	1209-00229	11,804.68 R		Allerton Avenue
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	14-Sep-2012	1209-00230	5,712.11 R		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	14-Sep-2012	1209-00231	15,104.88 R		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Sep-2012	1209-00232	515.10 R		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Sep-2012	1209-00233	566.10 R		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Sep-2012	1209-00234	583.05 R		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Sep-2012	1209-00235	856.80 R		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Sep-2012	1209-00236	3,527.28 R		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Sep-2012	1209-00237	5,116.64 R		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Sep-2012	1209-00238	6,165.98 R		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Sep-2012	1209-00239	6,254.33 R		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Sep-2012	1209-00240	6,372.45 R		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Sep-2012	1209-00241	7,240.99 R		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Sep-2012	1209-00242	7,955.66 R		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Sep-2012	1209-00243	13,878.89 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	04-Sep-2012	1209-00244	501.37 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	04-Sep-2012	1209-00245	505.45 R		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-Sep-2012	1209-00246	711.98 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	14-Sep-2012	1209-00247	866.38 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	14-Sep-2012	1209-00248	1,071.00 R		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-Sep-2012	1209-00249	2,899.79 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	14-Sep-2012	1209-00250	5,304.25 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	07-Sep-2012	1209-00251	779.94 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	10-Sep-2012	1209-00252	806.40 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	10-Sep-2012	1209-00253	1,036.80 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	07-Sep-2012	1209-00254	1,563.16 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	27-Sep-2012	1209-00255	1,606.28 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	07-Sep-2012	1209-00256	2,419.20 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	06-Sep-2012	1209-00257	2,534.40 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	07-Sep-2012	1209-00258	3,088.00 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	07-Sep-2012	1209-00259	3,212.34 R		Allied Healthcare Group Ltd
Leeds City Council	City Development	Highways	Transport	Fuel (Non LCC Supplies)	321	07-Sep-2012	1209-00260	791.54 R		Altstar Business Solutions Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Supplies and Services	Equipment And Materials	207	07-Sep-2012	1209-00261	947.76 R		Alpha Tools (Northern) Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2012	1209-00262	950.00 R		Alternative Windows (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2012	1209-00263	2,064.00 R		Alternative Windows (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	06-Sep-2012	1209-00264	6,012.60 C		Alternative Windows (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Sep-2012	1209-00265	464.16 R		Alvin Morris Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Sep-2012	1209-00266	464.16 R		Alvin Morris Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-00267	2,623.41 R		Alvin Morris Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-00268	2,082.56 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-00269	1,456.00 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2012	1209-00270	450.00 R		Amanda Thomas
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-00271	761.44 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-00272	8,702.40 R		Amazing Grace Early Years Childcare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Supplies and Services	Other Equipment	203	10-Aug-2012	1209-00273	756.00 R	R	Amazon Tmkiplice Eu-Lk
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1209-00274	896.66 R		Ambius
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-00275	2,150.44 R		Amelia House Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-00276	810.80 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	12-Sep-2012	1209-00277	9,747.00 R		Ampleforth Abbey Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	26-Sep-2012	1209-00278	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	26-Sep-2012	1209-00279	1,124.72 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	25-Sep-2012	1209-00280	9,167.48 R		Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-00281	27,962.40 R		Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-00282	433.24 R		Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-00283	1,650.04 R		Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-00284	5,012.37 R		Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	26-Sep-2012	1209-00285	1,169.00 R		Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	26-Sep-2012	1209-00286	1,972.92 R		Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-00287	3,081.60 R		Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-00288	7,856.00 R		Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-00289	13,347.65 R		Anchor Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07-Sep-2012	1209-00290	5,793.48 R		Anchor Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	11-Sep-2012	1209-00291	5,576.78 R		Anchor Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28-Sep-2012	1209-00292	618.40 R		Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-00293	18,688.01 R		Anchor Trust Simon Marks Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-00294	14,043.72 R		Anchor Trust Simon Marks Court
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-00295	603.60 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-00296	5,217.68 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Sep-2012	1209-00297	621.60 R		Andrea Knapton
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Central Training	079	06-Sep-2012	1209-00298	1,400.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-00299	821.52 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	626	26-Sep-2012	1209-00300	837.40 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	627	26-Sep-2012	1209-00301	6,144.67 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-00302	1,000.00 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-00303	662.71 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-00304	679.36 R		REDACTED PERSONAL DATA
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12-Sep-2012	1209-00305	653.51 R		Andrew Miller Builders
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Sep-2012	1209-00306	738.90 R		Andrew Miller Builders
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2012	1209-00307	968.30 R		Andrew Miller Builders
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12-Sep-2012	1209-00308	2,433.61 R		Andrew Miller Builders
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	20-Sep-2012	1209-00309	425.00 R		Andrew Mullan
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-00310	2,021.52 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-00311	866.12 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-00312	5,418.95 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	14-Sep-2012	1209-00313	5,350.00 R		Andrew Wastall
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Office Furniture & Equipment	201	07-Sep-2012	1209-00314	677.60 R		Andrews Sykes Hire Ltd
Leeds City Council	Adult Social Care	Assessment And Care Management	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-00315	874.68 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	26-Sep-2012	1209-00316	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	26-Sep-2012	1209-00317	1,522.50 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-00318	441.32 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	26-Sep-2012	1209-00319	687.48 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-Sep-2012	1209-00320	859.75 R		Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28-Sep-2012	1209-00321	1,083.38 R		Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Sep-2012	1209-00322	420.00 R		Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Sep-2012	1209-00323	437.50 R		Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Sep-2012	1209-00324	1,210.80 R		Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Sep-2012	1209-00325	1,288.80 R		Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Sep-2012	1209-00326	1,387.86 R		Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Sep-2012	1209-00327	1,458.34 R		Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Sep-2012	1209-00328	1,914.50 R		Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Sep-2012	1209-00329	1,974.00 R		Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Sep-2012	1209-00330	3,038.81 R		Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Sep-2012	1209-00331	3,068.21 R		Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Sep-2012	1209-00332	3,401.00 R		Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Sep-2012	1209-00333	3,401.00 R		Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-Sep-2012	1209-00334	1,568.00 R		Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Sep-2012	1209-00335	1,617.00 R		Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-Sep-2012	1209-00336	2,724.17 R		Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-Sep-2012	1209-00337	3,037.07 R		Angels Home Care Services
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-00338	8,088.68 R		Angels Nursery
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-00339	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	26-Sep-2012	1209-00340	804.88 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-00341	443.52 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-00342	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	26-Sep-2012	1209-00343	620.44 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-00344	702.40 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-Sep-2012	1209-00345	500.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-00346	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	26-Sep-2012	1209-00347	884.24 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-00348	1,598.00 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	26-Sep-2012	1209-00349	551.64 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-00350	2,021.44 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	05-Sep-2012	1209-00351	469.00 R		Antalis Mconughton Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-00352	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	26-Sep-2012	1209-00353	890.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-00354	585.00 R		REDACTED PERSONAL DATA
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Audit Fees	261	03-Sep-2012	1209-00355	1,140.00 R		Aon Hewitt Limited
Leeds City Council	Central & Corporate Functions	Audit And Risk	Supplies and Services	External Audit Fees	261	13-Sep-2012	1209-00356	3,000.00 R		Aon Hewitt Limited
West - North West	West - North West	Corporate Services	Supplies and Services	Audit Fees	261	28-Sep-2012	1209-00357	950.00 R		Aon Hewitt Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26-Sep-2012	1209-00358	10,631.36 R		Applewalk Homes
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	07-Sep-2012	1209-00359	5,000.00 R		Applied Criminology Associates
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	04-Sep-2012	1209-00360	7,233.00 C		Aqua Interiors T/A V & T Plumbing
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	25-Sep-2012	1209-00361	48,734.00 C		Aqua Interiors T/A V & T Plumbing
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Maintenance Of Buildings	101	13-Sep-2012	1209-00362	1,494.00 R		Aquatrust Water & Ventilation Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	06-Sep-2012	1209-00363	526.23 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	14-Sep-2012	1209-00364	646.30 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	06-Sep-2012	1209-00365	942.13 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	14-Sep-2012	1209-00366	996.22 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	14-Sep-2012	1209-00367	1,169.59 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	06-Sep-2012	1209-00368	1,706.52 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	14-Sep-2012	1209-00369	2,240.44 R		Arabella Health Staffing Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-00370	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	28-Sep-2012	1209-00371	432.00 R		Archbold Carshop Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2012	1209-00372	999.35 R		Archbold Carshop Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-00373	1,010.13 R		Archbold Carshop Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Capital	Furniture And Equipment	5	11-Sep-2012	1209-00374	570.00 C		Architecture Box Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	14-Sep-2012	1209-00375	427.12 R		Arco Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Sep-2012	1209-00376	551.15 R		Arco Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	06-Sep-2012	1209-00377	928.25 R		Arco Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	18-Sep-2012	1209-00378	526.95 R		Arco Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	19-Sep-2012	1209-00379	446.28 R		Arco Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	06-Sep-2012	1209-00380	1,130.00 R		Arco Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	06-Sep-2012	1209-00381	3,602.40 R		Arco Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	21-Sep-2012	1209-00382	1,182.38 R		Argos Business Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Third Party Payments	Pathway / UAOS Grants	556	09-Aug-2012	1209-00383	654.94 R		Argos Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	07-Sep-2012	1209-00384	450.00 R		R Arjunleigh Uk
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Training Costs	071	26-Sep-2012	1209-00385	495.00 R		Ark Conferences Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Training Costs	071	26-Sep-2012	1209-00386	495.00 R		Ark Conferences Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Sep-2012	1209-00387	3,015.18 R		Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Sep-2012	1209-00388	5,310.55 R		Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Sep-2012	1209-00389	7,815.35 R		Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Sep-2012	1209-00390	7,950.79 R		Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Sep-2012	1209-00391	8,454.69 R		Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Sep-2012	1209-00392	13,377.88 R		Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Sep-2012	1209-00393	18,258.20 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	14-Sep-2012	1209-00394	789.88 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	14-Sep-2012	1209-00395	1,309.04 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	14-Sep-2012	1209-00396	1,954.51 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	14-Sep-2012	1209-00397	3,105.50 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	25-Sep-2012	1209-00398	3,280.51 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	14-Sep-2012	1209-00399	4,237.59 R		Ark Home Healthcare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	07-Sep-2012	1209-00400	1,414.42 R		Ark Home Healthcare Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Sep-2012	1209-00401	2,000.00 R		Armon Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Sep-2012	1209-00402	4,000.00 R		Armon Limited
Leeds City Council	City Development	Highways	Transport	Repairs to External Hire Vehicles	343	06-Sep-2012	1209-00403	1,351.34 R		Armon Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-00404	1,068.05 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Sep-2012	1209-00405	11,190.00 R		Armley Juniors
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Sep-2012	1209-00406	829.94 R		Arnold Laver & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	13-Sep-2012	1209-00407	849.21 R		Arnold Laver & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Sep-2012	1209-00408	1,164.57 R		Arnold Laver & Co Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	12-Sep-2012	1209-00409	669.17 R		Arnold Laver & Co Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20-Sep-2012	1209-00410	570.68 R		Arnold Laver & Co Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27-Sep-2012	1209-00411	1,371.40 R		Arrigadeen Nursing Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2012	1209-00412	1,125.00 R		Arterium Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-00413	1,803.70 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-00414	604.80 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	03-Sep-2012	1209-00415	591.62 R		Articulate Advocacy
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	05-Sep-2012	1209-00416	15,541.35 R		Articulate Advocacy
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	07-Sep-2012	1209-00417	22,005.89 R		Articulate Advocacy
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Other Agency Services	561	10-Sep-2012	1209-00418	2,716.74 R		Articulate Advocacy
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	18-Sep-2012	1209-00419	715.00 R		Artifaces
Leeds City Council	City Development	Recreation	Supplies and Services	Resiliable Materials	204	04-Sep-2012	1209-00420	457.15 R		Asa Awards Scheme
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2012	1209-00421	420.00 R		Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-00422	495.00 R		Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2012	1209-00423	757.50 R		Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2012	1209-00424	1,035.00 R		Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Office Consumables	210	14-Sep-2012	1209-00425	580.00 R		Ascortiva Group Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Office Consumables	210	14-Sep-2012	1209-00426	580.00 R		Ascortiva Group Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Office Consumables	210	19-Sep-2012	1209-00427	580.00 R		Ascortiva Group Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Sep-2012	1209-00428	4,972.80 R		Asha Neighbourhood Project
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27-Sep-2012	1209-00429	583.24 R		Ashbourne House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-00430	7,023.76 R		Ashcroft House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-00431	1,191.24 R		Ashcroft Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-00432	1,312.12 R		Ashcroft Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-00433	10,888.66 R		Ashcroft Nursing Home
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	07-Sep-2012	1209-00434	1,000.00 R		Ashdown Supplies
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-00435	551.00 R		Ashfield Court

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-00436	2,318.40	R	Ashfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-00437	9,721.74	R	Ashfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-00438	5,773.97	R	Ashfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-00439	1,390.76	R	Ashfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-00440	1,504.00	R	Ashley Care Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	26-Sep-2012	1209-00441	4,826.15	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Sep-2012	1209-00442	638.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Sep-2012	1209-00443	638.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Sep-2012	1209-00444	638.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Sep-2012	1209-00445	638.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Sep-2012	1209-00446	638.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Sep-2012	1209-00447	638.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Sep-2012	1209-00448	638.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Sep-2012	1209-00449	638.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Sep-2012	1209-00450	638.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Sep-2012	1209-00451	638.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Sep-2012	1209-00452	638.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Sep-2012	1209-00453	638.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Sep-2012	1209-00454	638.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Sep-2012	1209-00455	638.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Sep-2012	1209-00456	638.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Sep-2012	1209-00457	638.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Sep-2012	1209-00458	638.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Sep-2012	1209-00459	638.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Sep-2012	1209-00460	638.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Sep-2012	1209-00461	660.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Sep-2012	1209-00462	880.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Sep-2012	1209-00463	1,075.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-00464	871.40	R	Ashville Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-00465	1,221.92	R	Ashworth Grange
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-00466	1,178.28	R	Ashworth Grange
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03-Sep-2012	1209-00467	-755.13	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	11-Sep-2012	1209-00468	425.96	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	11-Sep-2012	1209-00469	639.48	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	07-Sep-2012	1209-00470	683.04	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	21-Sep-2012	1209-00471	704.19	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	03-Sep-2012	1209-00472	755.13	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	21-Sep-2012	1209-00473	756.90	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	03-Sep-2012	1209-00474	791.78	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	21-Sep-2012	1209-00475	987.93	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	17-Sep-2012	1209-00476	1,366.20	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	21-Sep-2012	1209-00477	1,415.09	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	03-Sep-2012	1209-00478	1,596.04	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	03-Sep-2012	1209-00479	1,676.94	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	11-Sep-2012	1209-00480	2,252.13	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	17-Sep-2012	1209-00481	2,255.56	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	11-Sep-2012	1209-00482	2,657.81	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	03-Sep-2012	1209-00483	3,080.99	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	11-Sep-2012	1209-00484	3,607.16	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	21-Sep-2012	1209-00485	4,438.97	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	11-Sep-2012	1209-00486	5,339.19	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Sep-2012	1209-00487	586.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Sep-2012	1209-00488	650.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Sep-2012	1209-00489	790.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Sep-2012	1209-00490	790.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Sep-2012	1209-00491	790.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Sep-2012	1209-00492	790.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Sep-2012	1209-00493	790.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Sep-2012	1209-00494	790.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Sep-2012	1209-00495	790.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Sep-2012	1209-00496	790.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Sep-2012	1209-00497	941.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Sep-2012	1209-00498	1,064.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Sep-2012	1209-00499	1,296.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Sep-2012	1209-00500	1,300.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Sep-2012	1209-00501	1,531.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Sep-2012	1209-00502	1,915.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Sep-2012	1209-00503	2,468.00	R	Asphalt Pavers
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-00504	8,702.40	R	Asquith Court Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-00505	6,006.80	R	Asquith Nurseries Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Premises	Cleaning	127	20-Aug-2012	1209-00506	1,562.01	R	Associated Waste Manag
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Supplies and Services	Waste Disposal Charges	226	06-Aug-2012	1209-00507	1,456.35	R	Associated Waste Manag
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Transport	Hire Of Moveable Plant and Machinery	315	06-Aug-2012	1209-00508	1,407.88	R	Associated Waste Manag
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund Total	Premises	Removal Of Refuse	126	02-Aug-2012	1209-00509	623.49	R	Associated Waste Manag
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund Total	Premises	Removal Of Refuse	126	02-Aug-2012	1209-00510	623.49	R	Associated Waste Manag
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund Total	Premises	Removal Of Refuse	126	02-Aug-2012	1209-00511	623.49	R	Associated Waste Manag
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund Total	Premises	Removal Of Refuse	126	02-Aug-2012	1209-00512	623.50	R	Associated Waste Manag
Leeds City Council	Adult Social Care	Other Ganeric Services	Premises	Removal Of Workplace Waste	126	04-Sep-2012	1209-00513	848.00	R	Associated Waste Management Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	26-Sep-2012	1209-00514	648.00	R	Associated Waste Management Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2012	1209-00515	489.44	R	Associated Waste Management Limited
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	04-Sep-2012	1209-00516	972.00	R	Associated Waste Management Limited
Leeds City Council	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	04-Sep-2012	1209-00517	538.26	R	Associated Waste Management Limited
Leeds City Council	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	18-Sep-2012	1209-00518	549.71	R	Associated Waste Management Limited
Leeds City Council	City Development	Highways	Income	Sale Of Recyclable Materials	915	07-Sep-2012	1209-00519	-1,315.20	R	Associated Waste Management Limited
Leeds City Council	City Development	Support Services	Premises	Removal Of Workplace Waste	126	07-Sep-2012	1209-00520	690.95	R	Associated Waste Management Limited
Leeds City Council	City Development	Support Services	Premises	Removal Of Workplace Waste	126	28-Sep-2012	1209-00521	691.94	R	Associated Waste Management Limited
Leeds City Council	City Development	Support Services	Premises	Removal Of Workplace Waste	126	07-Sep-2012	1209-00522	1,080.00	R	Associated Waste Management Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Support Services	Premises	Removal Of Workplace Waste	126	14-Sep-2012	1209-00523	4,270.18 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Premises	Removal Of Workplace Waste	126	14-Sep-2012	1209-00524	426.00 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Premises	Removal Of Workplace Waste	126	04-Sep-2012	1209-00525	468.48 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Premises	Removal Of Workplace Waste	126	11-Sep-2012	1209-00526	501.00 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Premises	Removal Of Workplace Waste	126	07-Sep-2012	1209-00527	720.00 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Premises	Removal Of Workplace Waste	126	21-Sep-2012	1209-00528	793.26 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Premises	Removal Of Workplace Waste	126	11-Sep-2012	1209-00529	1,070.76 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	20-Sep-2012	1209-00530	5,693.05 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	21-Sep-2012	1209-00531	6,678.25 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	20-Sep-2012	1209-00532	6,889.65 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	14-Sep-2012	1209-00533	11,330.55 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	14-Sep-2012	1209-00534	11,485.99 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	27-Sep-2012	1209-00535	1,825.30 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	20-Sep-2012	1209-00536	33,001.00 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	21-Sep-2012	1209-00537	38,711.99 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	20-Sep-2012	1209-00538	39,937.38 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	14-Sep-2012	1209-00539	65,680.08 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	14-Sep-2012	1209-00540	66,581.07 R		Associated Waste Management Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	13-Sep-2012	1209-00541	3,496.17 R		Association Of British Choral Directors
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	28-Sep-2012	1209-00542	1,388.00 C		Astor Bannerman Medical Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	28-Sep-2012	1209-00543	607.90 R		Astor Bannerman Medical Ltd
Leeds City Council	East - North East	Construction Services	Employees	General Training	079	13-Sep-2012	1209-00544	600.00 R		Astra Access Safety Training Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	10-Sep-2012	1209-00545	-47,675.48 R		Atc Properties Limited
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	10-Sep-2012	1209-00546	16,159.43 R		Atc Properties Limited
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	10-Sep-2012	1209-00547	32,318.87 R		Atc Properties Limited
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	10-Sep-2012	1209-00548	46,461.72 R		Atc Properties Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-00549	36,245.34 R		Atkinson Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	26-Sep-2012	1209-00550	15,148.83 R		Atkinson Court
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Sep-2012	1209-00551	776.85 R		Atkinsons Fencing Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	17-Sep-2012	1209-00552	1,664.96 C		Atkinsons Fencing Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2012	1209-00553	800.00 R		Atlas Lift Hydraulics
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	26-Sep-2012	1209-00554	1,125.32 R		Attec Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	27-Sep-2012	1209-00555	507.84 R		Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	06-Sep-2012	1209-00556	685.48 R		Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	14-Sep-2012	1209-00557	785.25 R		Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	27-Sep-2012	1209-00558	813.42 R		Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	27-Sep-2012	1209-00559	852.61 R		Audiogo Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Di	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-00560	4,346.38 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	26-Sep-2012	1209-00561	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	21-Sep-2012	1209-00562	747.00 R		Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	24-Sep-2012	1209-00563	1,253.13 R		Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	24-Sep-2012	1209-00564	1,717.45 R		Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21-Sep-2012	1209-00565	1,995.46 R		Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21-Sep-2012	1209-00566	2,127.31 R		Autism Partnership Uk Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Publication And Promotion	267	07-Sep-2012	1209-00567	1,425.50 R		Auto Items
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	21-Sep-2012	1209-00568	482.64 R		Autobar Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	27-Sep-2012	1209-00569	619.00 R		Av Irrigation Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-00570	1,057.31 R		Av Irrigation Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	14-Sep-2012	1209-00571	4,642.20 R		Avens Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	General Maintenance	104	12-Sep-2012	1209-00572	468.00 R		Avery Weigh Tronix
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Sep-2012	1209-00573	6,712.50 R		Avonot Hardware (Uk) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26-Sep-2012	1209-00574	4,126.92 R		Award Lodge
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Books & Audio-Visual Materials	206	21-Sep-2012	1209-00575	922.50 R		Award Scheme Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	26-Sep-2012	1209-00576	4,660.16 R		Ayersome Terrace
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26-Sep-2012	1209-00577	13,815.08 R		Ayersome Terrace
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-00578	9,549.96 R		Ayresome Court Residential
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-00579	673.64 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Di	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-00580	976.64 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	26-Sep-2012	1209-00581	487.52 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	24-Sep-2012	1209-00582	1,500.00 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	05-Sep-2012	1209-00583	1,500.00 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19-Sep-2012	1209-00584	2,890.00 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	05-Sep-2012	1209-00585	2,890.00 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19-Sep-2012	1209-00586	2,890.00 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	24-Sep-2012	1209-00587	2,890.00 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19-Sep-2012	1209-00588	2,890.00 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	05-Sep-2012	1209-00589	2,890.00 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19-Sep-2012	1209-00590	3,750.00 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	13-Sep-2012	1209-00591	3,857.00 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	13-Sep-2012	1209-00592	4,073.85 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	13-Sep-2012	1209-00593	4,150.00 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	13-Sep-2012	1209-00594	4,150.00 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19-Sep-2012	1209-00595	4,150.00 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17-Sep-2012	1209-00596	4,150.00 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17-Sep-2012	1209-00597	4,150.00 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	13-Sep-2012	1209-00598	5,873.00 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19-Sep-2012	1209-00599	5,950.43 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	06-Sep-2012	1209-00600	500.00 C		REDACTED PERSONAL DATA
Leeds City Council	City Development	Asset Management Services	Capital	Internal Fees	6	25-Sep-2012	1209-00601	600.00 C		B E Brooks Ecological
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	25-Sep-2012	1209-00602	936.60 R		B E Brooks Ecological
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	25-Sep-2012	1209-00603	1,024.70 R		B E Brooks Ecological
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	11-Sep-2012	1209-00604	600.00 R		Back Lane Stables
Leeds City Council	City Development	Recreation	Employees	Training Costs	071	21-Sep-2012	1209-00605	1,670.00 R		Bacr Education Consortium
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	14-Sep-2012	1209-00606	717.74 R		Badenoch & Clark Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	28-Sep-2012	1209-00607	828.57 R		Badenoch & Clark Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	07-Sep-2012	1209-00608	891.90 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	21-Sep-2012	1209-00609	433.22 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	21-Sep-2012	1209-00610	610.50 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	14-Sep-2012	1209-00611	610.50 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	12-Sep-2012	1209-00612	612.63 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	07-Sep-2012	1209-00613	614.40 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	14-Sep-2012	1209-00614	614.40 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	21-Sep-2012	1209-00615	627.89 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	14-Sep-2012	1209-00616	632.13 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	28-Sep-2012	1209-00617	633.75 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	07-Sep-2012	1209-00618	636.38 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	28-Sep-2012	1209-00619	637.98 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	21-Sep-2012	1209-00620	757.76 R		Badenoch & Clark Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	14-Sep-2012	1209-00621	500.24 R		Badenoch & Clark Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	12-Sep-2012	1209-00622	460.00 R		Bag Books
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2012	1209-00623	997.00 R		Bahson Colour Print Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	14-Sep-2012	1209-00624	458.16	R	Baker & Taylor (UK) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	21-Sep-2012	1209-00625	2,160.38	R	Baker & Taylor (UK) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	27-Sep-2012	1209-00626	1,395.58 R		Ball Colegrave Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	25-Sep-2012	1209-00627	1,170.00 R		Balmers Garden Machinery
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	24-Sep-2012	1209-00628	3,732,851.00	C	Barn Construction Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-00629	618.04 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-00630	605.71 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	25-Sep-2012	1209-00631	6,250.00 R		Barca Leeds
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Sep-2012	1209-00632	3,729.60 R		Bardsey Nursery Group
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	14-Sep-2012	1209-00633	83,951.25 R		Barnardo Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	07-Sep-2012	1209-00634	540.00 R		Barnardo Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	04-Sep-2012	1209-00635	44,000.00 R		Barnardos
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services rendered by independent schools	506	07-Sep-2012	1209-00636	16,538.17 R		Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Sep-2012	1209-00637	1,864.03 R		Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Sep-2012	1209-00638	3,168.90 R		Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Sep-2012	1209-00639	3,274.53 R		Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Sep-2012	1209-00640	3,608.40 R		Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Sep-2012	1209-00641	3,728.68 R		Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Sep-2012	1209-00642	3,728.68 R		Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Sep-2012	1209-00643	3,728.68 R		Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Sep-2012	1209-00644	4,161.44 R		Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Sep-2012	1209-00645	4,161.44 R		Barnardos Yorkshire
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	07-Sep-2012	1209-00646	-4,574.00 R		Barnsley Mbc
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Other Income	973	07-Sep-2012	1209-00647	-2,083.33 R		Barnsley Mbc
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-00648	661.88 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	26-Sep-2012	1209-00649	1,835.00 R		Battery Equipment Services Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Publication And Promotion	267	11-Sep-2012	1209-00650	2,000.00 R		Bauer Radio Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	06-Sep-2012	1209-00651	-40,136.40 R		Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	07-Sep-2012	1209-00652	656.90 R		Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	14-Sep-2012	1209-00653	1,495.34 R		Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	28-Sep-2012	1209-00654	11,034.25 R		Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	14-Sep-2012	1209-00655	11,496.00 R		Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	19-Sep-2012	1209-00656	13,837.74 R		Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	26-Sep-2012	1209-00657	13,926.00 R		Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	04-Sep-2012	1209-00658	20,104.20 R		Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	13-Sep-2012	1209-00659	20,638.80 R		Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	12-Sep-2012	1209-00660	20,638.80 R		Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	21-Sep-2012	1209-00661	20,835.00 R		Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	14-Sep-2012	1209-00662	27,470.40 R		Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	13-Sep-2012	1209-00663	40,061.00 R		Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	06-Sep-2012	1209-00664	40,136.40 R		Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	14-Sep-2012	1209-00665	41,205.60 R		Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	27-Sep-2012	1209-00666	41,598.00 R		Bayford Oil
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Oil	122	27-Sep-2012	1209-00667	927.63 R		Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	14-Sep-2012	1209-00668	1,019.55 R		Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	06-Sep-2012	1209-00669	1,168.20 R		Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	21-Sep-2012	1209-00670	1,169.54 R		Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	07-Sep-2012	1209-00671	1,313.80 R		Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	10-Sep-2012	1209-00672	1,314.46 R		Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	21-Sep-2012	1209-00673	1,359.40 R		Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	27-Sep-2012	1209-00674	1,380.11 R		Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	04-Sep-2012	1209-00675	2,064.35 R		Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	14-Sep-2012	1209-00676	2,371.95 R		Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	28-Sep-2012	1209-00677	2,774.00 R		Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	06-Sep-2012	1209-00678	4,460.23 R		Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	14-Sep-2012	1209-00679	5,070.05 R		Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	21-Sep-2012	1209-00680	14,931.80 R		Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	06-Sep-2012	1209-00681	19,003.40 R		Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Fuel (Non LCC Supplies)	321	19-Sep-2012	1209-00682	649.00 R		Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Fuel (Non LCC Supplies)	321	11-Sep-2012	1209-00683	726.70 R		Bayford Oil
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-00684	7,984.00 R		Baylis Place
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Audit Fees	261	03-Sep-2012	1209-00685	8,817.00 R		Bdo Llp
East - North East	Corporate Directorate	Corporate Directorate	Supplies and Services	Audit Fees	261	06-Sep-2012	1209-00686	10,692.00 R		Bdo Llp
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-00687	808.00 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	07-Sep-2012	1209-00688	1,000.00 R		Beat It Music Cic
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	05-Sep-2012	1209-00689	600.00 R		Beat It Music Cic
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	03-Sep-2012	1209-00690	500.00 R		Becky Beasley
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-00691	1,207.20 R		Beech Lodge Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-00692	1,007.52 R		Beechmount
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-00693	17,404.80 R		Beechtree Headingley Kindergarten
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	28-Sep-2012	1209-00694	2,000.00 R		Behno Group (Sisters)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-00695	1,323.20 R		Belgrave Court Residential Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27-Sep-2012	1209-00696	1,244.04 R		Belle Green Court 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	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07-Sep-2012	1209-00697	1,740.31 R		Belle Isle Tenant Management
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	UASC-Fees & Allowances	554	11-Sep-2012	1209-00698	420.00 R		Bells Domestic
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-00699	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	26-Sep-2012	1209-00700	773.36 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-00701	450.00 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Nursing Home	570	28-Sep-2012	1209-00702	23,401.65 R		Benedict Nursing Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2012	1209-00703	787.22 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	26-Sep-2012	1209-00704	7,767.56 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-00705	24,263.96 R		Berkley Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-00706	33,320.68 R		Berkley Court
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Capital	Construction	3	19-Sep-2012	1209-00707	166,540.69 C		Bernar Building Company Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	18-Sep-2012	1209-00708	3,022.89 R		Bernard Faber
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-00709	599.52 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Stutory Housing	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2012	1209-00710	4,519.71 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Sep-2012	1209-00711	1,680.00 R		Berrybrown Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	04-Sep-2012	1209-00712	2,100.00 R		Berrybrown Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	13-Sep-2012	1209-00713	2,100.00 R		Berrybrown Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Sep-2012	1209-00714	2,100.00 R		Berrybrown Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	27-Sep-2012	1209-00715	482.32 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-00716	5,594.40 R		Best Childcare Nursery
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-00717	1,760.92 R		Bethel House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Sep-2012	1209-00718	10,207.00 R		Beterecare Keys Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-00719	2,289.43 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-00720	506.04 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-00721	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	26-Sep-2012	1209-00722	991.40 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Transfer Payments	Personal Budgets	627	26-Sep-2012	1209-00723	1,856.44 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2012	1209-00724	1,000.00 R		Bevolee
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	26-Sep-2012	1209-00725	1,728.00 R		Bewick Lodge
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Memberships	226	21-Sep-2012	1209-00726	3,737.27 R		Biaza
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	17-Sep-2012	1209-00727	25,000.00 R		Bid Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	07-Sep-2012	1209-00728	121,325.50 R		Bid Services
Leeds City Council	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	17-Sep-2012	1209-00729	1,191.76 R		Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	21-Sep-2012	1209-00730	2,480.38 R		Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	12-Sep-2012	1209-00731	2,537.89 R		Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	28-Sep-2012	1209-00732	2,542.00 R		Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	27-Sep-2012	1209-00733	3,560.50 R		Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	12-Sep-2012	1209-00734	3,230.59 R		Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	17-Sep-2012	1209-00735	3,788.65 R		Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	28-Sep-2012	1209-00736	3,941.04 R		Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	18-Sep-2012	1209-00737	13,045.99 R		Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	12-Sep-2012	1209-00738	19,101.92 R		Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	28-Sep-2012	1209-00739	23,797.03 R		Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	27-Sep-2012	1209-00740	24,293.00 R		Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	12-Sep-2012	1209-00741	24,380.50 R		Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	21-Sep-2012	1209-00742	26,021.04 R		Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	28-Sep-2012	1209-00743	104,612.32 R		Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	12-Sep-2012	1209-00744	109,146.33 R		Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	27-Sep-2012	1209-00745	112,573.65 R		Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	21-Sep-2012	1209-00746	114,785.43 R		Biffa Waste Services Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Sep-2012	1209-00747	3,350.00 R		Bikeaway Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	12-Sep-2012	1209-00748	528.98 R		Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	21-Sep-2012	1209-00749	596.00 R		Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Sep-2012	1209-00750	596.00 R		Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Sep-2012	1209-00751	632.40 R		Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Sep-2012	1209-00752	748.12 R		Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Sep-2012	1209-00753	856.84 R		Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Sep-2012	1209-00754	954.58 R		Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Sep-2012	1209-00755	989.68 R		Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	07-Sep-2012	1209-00756	1,111.64 R		Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Sep-2012	1209-00757	1,170.64 R		Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Sep-2012	1209-00758	1,336.26 R		Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	26-Sep-2012	1209-00759	1,664.44 R		Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	06-Sep-2012	1209-00760	2,014.60 R		Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Sep-2012	1209-00761	2,325.60 R		Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Sep-2012	1209-00762	3,006.02 R		Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Sep-2012	1209-00763	5,992.76 R		Bilbeck (Merchants) Ltd
Leeds City Council	Adult Social Care	Assessment And Care Management	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-00764	691.20 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-00765	1,106.20 R		REDACTED PERSONAL DATA
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Other Hired And Contracted Services	265	26-Sep-2012	1209-00766	646.70 R		Bin Washers Lip
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	03-Sep-2012	1209-00767	3,988.00 R		Biowise Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	06-Sep-2012	1209-00768	6,490.78 R		Biowise Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	03-Sep-2012	1209-00769	9,345.96 R		Biowise Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	03-Sep-2012	1209-00770	9,805.13 R		Biowise Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	21-Sep-2012	1209-00771	12,106.19 R		Biowise Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	03-Sep-2012	1209-00772	12,412.31 R		Biowise Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	03-Sep-2012	1209-00773	14,424.73 R		Biowise Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Sep-2012	1209-00774	455.60 R		Bison Beds Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-00775	1,075.48 R		Bistre Nursing Home
West - North West	West - North West	ALMO Business Centre	Premises	Buildings	101	20-Sep-2012	1209-00776	966.47 R		Bizz Energy Ltd In Administration
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04-Sep-2012	1209-00777	3,560.00 R		Blachere Wonderland Illuminations Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	04-Sep-2012	1209-00778	923.00 R		Blackbox-Av
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	07-Sep-2012	1209-00779	2,481.60 R		Blackburns Metals Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Supplies and Services	Admission Charges to Schools	283	14-Aug-2012	1209-00780	551.50 R		Blackpool Pleasure
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-00781	14,279.68 R		Bluebell Lodge Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	26-Sep-2012	1209-00782	1,296.64 R		Bluebell Lodge Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-00783	1,275.24 R		Bluebell Lodge Care Home

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	27-Sep-2012	1209-00784	533.00 R		Bob Wild Grass Machinery
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	06-Sep-2012	1209-00785	972.00 R		Bob Wild Grass Machinery
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	28-Sep-2012	1209-00786	1,868.80 R		Bob Wild Grass Machinery
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	14-Sep-2012	1209-00787	490.00 R		Bob Wild Grass Machinery
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-00788	1,015.84 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Sep-2012	1209-00789	443.46 R		Boiler & Heating Supplies Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	05-Sep-2012	1209-00790	1,986.30 R		Book Tokens Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	28-Sep-2012	1209-00791	999.53 R		Books Asia
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and Services	Other Hired And Contracted Services	265	27-Sep-2012	1209-00792	3,540.00 R		Boots The Chemist
West - North West	West - North West	Customer And Tenancy	Premises	General Maintenance	104	05-Sep-2012	1209-00793	-559.50 R		Boundaries Fencing Leeds Ltd
West - North West	West - North West	Customer And Tenancy	Premises	General Maintenance	104	05-Sep-2012	1209-00794	1,022.50 R		Boundaries Fencing Leeds Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-00795	5,544.00 R		Box Tree Cottage
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	11-Sep-2012	1209-00796	1,766.80 R		Bpi Recycled Products
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-00797	1,462.48 R		Bradford Independent (St Ives) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-00798	8,082.24 R		Bradford Independent (St Ives) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-00799	2,057.88 R		Bradford Independent (St Ives) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-00800	1,929.60 R		Bradford Independent (St Ives) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-00801	3,296.44 R		Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-00802	22,058.20 R		Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-00803	1,117.92 R		Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-00804	2,636.92 R		Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-00805	1,427.88 R		Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-00806	13,975.36 R		Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-00807	10,711.84 R		Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	26-Sep-2012	1209-00808	3,221.00 R		Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	26-Sep-2012	1209-00809	4,306.96 R		Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-00810	2,756.20 R		Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-00811	-1,242.51 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	26-Sep-2012	1209-00812	1,791.80 R		Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-00813	1,402.84 R		Bradford Independent Health Care Owlett
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-00814	19,121.16 R		Bradford Independent Health Care Owlett
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	25-Sep-2012	1209-00815	429.77 R		Brake Bros Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	25-Sep-2012	1209-00816	549.39 R		Brake Bros Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Sep-2012	1209-00817	1,491.84 R		Bramham Under Fives
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	21-Sep-2012	1209-00818	526.01 R		Bramley Family Support Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	03-Sep-2012	1209-00819	612.30 R		Bramley Family Support Project
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Sep-2012	1209-00820	5,632.00 R		Bramley Family Support Project
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Sep-2012	1209-00821	7,479.41 R		Bramley Family Support Project
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	28-Sep-2012	1209-00822	500.00 R		Bramley Pcc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	14-Sep-2012	1209-00823	19,928.57 R		Branas Isaf Personal Development Centre
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-00824	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	26-Sep-2012	1209-00825	12,203.45 R		Brandon House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-00826	1,010.80 R		Brandon House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-00827	3,399.43 R		Brandon House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services rendered by independent schools	506	06-Sep-2012	1209-00828	11,126.00 R		Brecknabrough School Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-00829	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	26-Sep-2012	1209-00830	555.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-00831	752.40 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	20-Sep-2012	1209-00832	495.00 R		Brenntag Uk Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	21-Sep-2012	1209-00833	655.00 R		Brian G Hancock Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-00834	756.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-00835	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	26-Sep-2012	1209-00836	1,778.32 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-00837	29,709.52 R		Bright Beginnings Childcare Centre
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2012	1209-00838	2,113.44 R		Bright Ideas Pre-School Oltey
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-00839	11,188.80 R		Bright Skies Day Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Sep-2012	1209-00840	14,918.40 R		Bright Sparks Pre-School
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-00841	1,900.00 R		Britannia Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-00842	1,968.00 R		Britannia Nursing Home
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Gas	123	17-Sep-2012	1209-00843	828.07 R		British Gas
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Gas	123	17-Sep-2012	1209-00844	872.71 R		British Gas
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Gas	123	17-Sep-2012	1209-00845	950.08 R		British Gas
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Gas	123	07-Sep-2012	1209-00846	988.56 R		British Gas
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Gas	123	07-Sep-2012	1209-00847	1,099.67 R		British Gas
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Gas	123	07-Sep-2012	1209-00848	1,294.89 R		British Gas
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Gas	123	07-Sep-2012	1209-00849	1,426.12 R		British Gas
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Electricity	124	19-Sep-2012	1209-00850	542.47 R		British Gas
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Electricity	124	11-Sep-2012	1209-00851	614.48 R		British Gas
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Electricity	124	07-Sep-2012	1209-00852	834.15 R		British Gas
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Electricity	124	21-Sep-2012	1209-00853	-747.08 R		British Gas Business
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Electricity	124	21-Sep-2012	1209-00854	1,770.86 R		British Gas Business
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Gas	123	06-Sep-2012	1209-00855	815.03 R		British Gas Business
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Electricity	124	14-Sep-2012	1209-00856	828.79 R		British Gas Business
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	07-Sep-2012	1209-00857	-527.50 R		British Telecom
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	07-Sep-2012	1209-00858	567.34 R		British Telecom
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Telephones	213	28-Sep-2012	1209-00859	21,552.24 R		British Telecom Bt/Bacs
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	13-Sep-2012	1209-00860	87,811.02 R		British Telecom Bt/Bacs
Leeds City Council	City Development	Support Services	Supplies and Services	Telephones	213	27-Sep-2012	1209-00861	11,961.37 R		British Telecom Bt/Bacs
Leeds City Council	City Development	Highways	Capital	Construction	3	20-Sep-2012	1209-00862	1,751.71 C		British Telecommunications Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-00863	1,047.72 R		Broadway Lodge
Leeds City Council	Adult Social Care	Social Services Support Services	Support Services	Legal Disbursements	411	13-Sep-2012	1209-00864	570.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-00865	1,452.52 R		Bronte Park Nursing Home
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2012	1209-00866	525.00 R		Brooklands Rents
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-00867	1,255.56 R		Brooklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-00868	3,508.97 R		Brooklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-00869	3,585.68 R		Brooklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-00870	2,445.30 R		Brooklands Residential Home

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-00871	20,495.14 R		Brooklands Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26-Sep-2012	1209-00872	2,013.20 R		Brookvale (For The Mentally
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26-Sep-2012	1209-00873	1,850.72 R		Brothers Of Charity
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Sep-2012	1209-00874	20,885.76 R		Brownberrie Lane Pre-School
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	17-Sep-2012	1209-00875	13,200.00 R		Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-Sep-2012	1209-00876	2,490.00 R		Browning House (Community) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-Sep-2012	1209-00877	8,400.00 R		Browning House (Community) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	12-Sep-2012	1209-00878	1,107.00 R		Browning House (Community) Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1209-00879	2,185.00 R		Broxap Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1209-00880	8,939.00 R		Broxap Ltd
Leeds City Council	Environment & Neighbourhoods	Non Delegated - St Cleansing	Supplies and Services	Operational Furniture And Equipment	203	06-Sep-2012	1209-00881	2,100.00 R		Broxap Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Capital	Construction	3	27-Sep-2012	1209-00882	3,360.00 C		Broxap Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Capital	Construction	3	14-Sep-2012	1209-00883	3,500.00 C		Broxap Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	27-Sep-2012	1209-00884	533.00 R		Broxap Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	12-Sep-2012	1209-00885	583.00 R		Broxap Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	28-Sep-2012	1209-00886	1,894.00 R		Broxap Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	27-Sep-2012	1209-00887	449.00 R		Bruntcliffe High School
Leeds City Council	City Development	Asset Management Services	Premises	Electricity	124	10-Sep-2012	1209-00888	644.08 R		Brunwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Electricity	124	10-Sep-2012	1209-00889	1,793.99 R		Brunwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Electricity	124	10-Sep-2012	1209-00890	2,399.60 R		Brunwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	10-Sep-2012	1209-00891	480.00 R		Brunwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	10-Sep-2012	1209-00892	23,775.00 R		Brunwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	10-Sep-2012	1209-00893	50,786.00 R		Brunwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	10-Sep-2012	1209-00894	56,191.75 R		Brunwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Premises Security Services	162	10-Sep-2012	1209-00895	6,506.85 R		Brunwood 2000 Alpha Portfolio Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	20-Sep-2012	1209-00896	2,364.55 R		Brysdales Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Sep-2012	1209-00897	1,026.54 R		Bss Group Plc
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Sep-2012	1209-00898	1,368.72 R		Bss Group Plc
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Sep-2012	1209-00899	2,252.01 R		Bss Group Plc
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	28-Sep-2012	1209-00900	2,957.02 R		Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Sep-2012	1209-00901	420.06 R		Bss Group Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	20-Sep-2012	1209-00902	597.99 R	R	Bt Convergent Solutions Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	19-Sep-2012	1209-00903	838.56 R	R	Bt Convergent Solutions Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	12-Sep-2012	1209-00904	3,325.24 R	R	Bt Convergent Solutions Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	12-Sep-2012	1209-00905	3,481.00 R	R	Bt Convergent Solutions Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	05-Sep-2012	1209-00906	1,592.42 R		Bt Convergent Solutions Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	24-Sep-2012	1209-00907	1,850.00 R		Bt Convergent Solutions Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	05-Sep-2012	1209-00908	2,975.00 R		Bt Convergent Solutions Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	20-Sep-2012	1209-00909	5,717.12 R		Bt Convergent Solutions Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	05-Sep-2012	1209-00910	7,317.09 R		Bt Convergent Solutions Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-00911	750.00 R		Bt Convergent Solutions Ltd
Leeds City Council	City Development	Recreation	Capital	Furniture And Equipment	5	14-Sep-2012	1209-00912	5,527.90 C		Bt Convergent Solutions Ltd
Leeds City Council	Central & Corporate Functions	Financial Management Total	Supplies and Services	Telephones	213	09-Aug-2012	1209-00913	6,374.94 R	R	Bt Pay By Phone
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Other Agency Services	561	07-Sep-2012	1209-00914	12,300.00 R		Btvc
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	24-Sep-2012	1209-00915	3,120.00 R		Budd Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	12-Sep-2012	1209-00916	521.00 R		Bulk Builders Merchants
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	07-Sep-2012	1209-00917	3,116.00 R		Bulk Builders Merchants
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Courses For Non-Employees	281	18-Sep-2012	1209-00918	1,879.73 R		Bumpy Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-00919	2,041.08 R		Bupa Park Avenue
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	26-Sep-2012	1209-00920	23,667.64 R		Bupa Park Avenue
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-00921	38,377.97 R		Bupa Sabourn Court Nursing Home
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	12-Sep-2012	1209-00922	775.10 R		Burdens Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-00923	1,741.01 R		Burley Hall Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-00924	18,566.76 R		Burley House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-00925	5,501.40 R		Burley House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-00926	3,477.92 R		Burley House
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-00927	9,762.08 R		Burmantotts Community Nursery
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Sep-2012	1209-00928	572.40 R		Burmatex Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	14-Sep-2012	1209-00929	424.28 R		Burnt Tree Group
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-Sep-2012	1209-00930	552.00 R		Burnt Tree Group
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-Sep-2012	1209-00931	846.42 R		Burnt Tree Group
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	27-Sep-2012	1209-00932	846.42 R		Burnt Tree Group
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-00933	22,126.96 R		Busy Bees Childcare Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-00934	19,020.96 R		Busy Bees Nurseries Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-00935	8,418.24 R		Butterflys Day Nursery
East - North East	East - North East	Construction Services	Premises	Removal Of Refuse	126	13-Sep-2012	1209-00936	597.80 R		Bw Skip Hire Ltd
East - North East	East - North East	Construction Services	Premises	Removal Of Refuse	126	13-Sep-2012	1209-00937	807.20 R		Bw Skip Hire Ltd
East - North East	East - North East	Construction Services	Premises	Removal Of Refuse	126	13-Sep-2012	1209-00938	1,392.80 R		Bw Skip Hire Ltd
East - North East	East - North East	Construction Services	Premises	Removal Of Refuse	126	20-Sep-2012	1209-00939	1,398.60 R		Bw Skip Hire Ltd
East - North East	East - North East	Construction Services	Premises	Removal Of Refuse	126	21-Sep-2012	1209-00940	1,697.80 R		Bw Skip Hire Ltd
East - North East	East - North East	Construction Services	Premises	Removal Of Refuse	126	21-Sep-2012	1209-00941	1,809.40 R		Bw Skip Hire Ltd
East - North East	East - North East	Housing Services	Premises	Removal Of Refuse	126	28-Sep-2012	1209-00942	1,010.60 R		Bw Skip Hire Ltd
East - North East	East - North East	Housing Services	Premises	Removal Of Refuse	126	24-Sep-2012	1209-00943	1,083.40 R		Bw Skip Hire Ltd
East - North East	East - North East	Housing Services	Premises	Removal Of Refuse	126	17-Sep-2012	1209-00944	1,152.40 R		Bw Skip Hire Ltd
East - North East	East - North East	Housing Services	Premises	Removal Of Refuse	126	17-Sep-2012	1209-00945	1,212.90 R		Bw Skip Hire Ltd
East - North East	East - North East	Housing Services	Premises	Removal Of Refuse	126	17-Sep-2012	1209-00946	1,254.20 R		Bw Skip Hire Ltd
East - North East	East - North East	Housing Services	Premises	Removal Of Refuse	126	17-Sep-2012	1209-00947	1,331.25 R		Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	28-Sep-2012	1209-00948	551.50 R		Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	28-Sep-2012	1209-00949	568.10 R		Bw Skip Hire Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	14-Sep-2012	1209-00950	1,525.00 R		Bx Plant Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	24-Sep-2012	1209-00951	2,890.00 C		C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	13-Sep-2012	1209-00952	4,073.85 C		C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19-Sep-2012	1209-00953	4,150.00 C		C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17-Sep-2012	1209-00954	4,150.00 C		C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	05-Sep-2012	1209-00955	4,150.00 C		C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	13-Sep-2012	1209-00956	4,150.00 C		C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	13-Sep-2012	1209-00957	4,150.00 C		C & R Maintenance Services Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	24-Sep-2012	1209-00958	4,150.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19-Sep-2012	1209-00959	4,200.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17-Sep-2012	1209-00960	4,772.50	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	24-Sep-2012	1209-00961	4,820.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	13-Sep-2012	1209-00962	4,825.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Income	Admissions, Booking Fees & Ticket Sales	933	17-Sep-2012	1209-00963	-622.50	R	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Spot Payments	515	07-Sep-2012	1209-00964	785.44	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation Total	Premises	Cleaning	127	20-Aug-2012	1209-00965	540.00	R	C D C Draincare
Leeds City Council	City Development	Recreation Total	Premises	Cleaning	127	20-Aug-2012	1209-00966	540.00	R	C D C Draincare
Leeds City Council	City Development	Recreation Total	Premises	Cleaning	127	20-Aug-2012	1209-00967	540.00	R	C D C Draincare
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	19-Sep-2012	1209-00968	9,992.33	R	C D Robinson Building & Plastering
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	13-Sep-2012	1209-00969	21,594.60	R	C D Robinson Building & Plastering
West - North West	West - North West	ALMO Business Centre	Premises	Buildings	101	05-Sep-2012	1209-00970	942.85	R	C D Robinson Building & Plastering
West - North West	West - North West	ALMO Business Centre	Premises	Buildings	101	19-Sep-2012	1209-00971	950.42	R	C D Robinson Building & Plastering
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Ds	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-00972	732.04	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Support Services	Legal Disbursements	411	28-Sep-2012	1209-00973	990.00	R	C N Gaunt & Son
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Repair & Maintenance of Plant	342	21-Sep-2012	1209-00974	799.87	R	C N Unwin Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	05-Sep-2012	1209-00975	1,208.96	R	C P Davidson & Sons Limited
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	12-Sep-2012	1209-00976	580.50	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	05-Sep-2012	1209-00977	741.50	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	26-Sep-2012	1209-00978	2,314.50	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	12-Sep-2012	1209-00979	2,364.00	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	26-Sep-2012	1209-00980	2,410.00	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	19-Sep-2012	1209-00981	3,687.50	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	12-Sep-2012	1209-00982	4,462.75	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	26-Sep-2012	1209-00983	4,605.00	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	19-Sep-2012	1209-00984	9,702.75	R	C P Thornton Roofing
Leeds City Council	Childrens Services	Partnership Development & Leadership	Third Party Payments	Services Rendered By Colleges	504	07-Sep-2012	1209-00985	625.00	R	REDACTED PERSONAL DATA
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-00986	421.37	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1209-00987	450.67	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2012	1209-00988	453.00	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-00989	455.27	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2012	1209-00990	456.37	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-00991	495.98	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2012	1209-00992	508.79	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1209-00993	526.40	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-00994	549.65	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-00995	562.62	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2012	1209-00996	622.09	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-00997	634.50	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13-Sep-2012	1209-00998	657.90	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2012	1209-00999	658.32	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13-Sep-2012	1209-01000	685.40	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13-Sep-2012	1209-01001	710.00	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-01002	716.38	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2012	1209-01003	716.38	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-01004	745.10	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-01005	757.19	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-01006	768.76	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2012	1209-01007	777.81	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2012	1209-01008	801.40	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13-Sep-2012	1209-01009	812.40	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2012	1209-01010	1,033.48	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2012	1209-01011	1,040.00	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1209-01012	1,317.88	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-01013	1,408.16	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2012	1209-01014	1,524.98	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-01015	1,531.11	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2012	1209-01016	1,985.79	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-01017	2,878.52	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2012	1209-01018	3,000.00	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-01019	6,159.12	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2012	1209-01020	6,223.37	R	C&L Plumbing Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2012	1209-01021	1,030.16	R	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	27-Sep-2012	1209-01022	1,511.09	R	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	17-Sep-2012	1209-01023	2,463.24	R	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	28-Sep-2012	1209-01024	2,608.52	R	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	11-Sep-2012	1209-01025	2,785.63	R	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	25-Sep-2012	1209-01026	2,954.18	R	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	05-Sep-2012	1209-01027	3,002.51	R	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	06-Sep-2012	1209-01028	3,147.66	R	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	25-Sep-2012	1209-01029	3,355.15	R	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	25-Sep-2012	1209-01030	3,604.35	R	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	25-Sep-2012	1209-01031	4,031.21	R	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	06-Sep-2012	1209-01032	4,969.81	R	C&L Plumbing Services
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	04-Sep-2012	1209-01033	1,550.75	R	Cable & Wireless Uk
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	21-Sep-2012	1209-01034	8,148.32	R	Caird Barton Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	28-Sep-2012	1209-01035	9,220.32	R	Caird Barton Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	03-Sep-2012	1209-01036	13,031.56	R	Caird Barton Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	19-Sep-2012	1209-01037	14,414.40	R	Caird Barton Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	03-Sep-2012	1209-01038	28,416.72	R	Caird Barton Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	21-Sep-2012	1209-01039	65,186.56	R	Caird Barton Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	28-Sep-2012	1209-01040	73,762.56	R	Caird Barton Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	03-Sep-2012	1209-01041	96,047.00	R	Caird Barton Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	19-Sep-2012	1209-01042	115,315.20	R	Caird Barton Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	03-Sep-2012	1209-01043	227,333.76	R	Caird Barton Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	07-Sep-2012	1209-01044	43,487.86	R	Caireach Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2012	1209-01045	1,520.00 R		Calder Conferences Limited
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	07-Sep-2012	1209-01046	-2,232.00 R		Calderdale Metropolitan Borough
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Central Training	079	24-Sep-2012	1209-01047	2,400.00 R		C-Aif Learning Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Laundry Services	251	21-Sep-2012	1209-01048	8,915.00 R		Calibration & Consultancy Services
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-01049	15,540.00 R		Calverley Village Day
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	20-Sep-2012	1209-01050	42,534.36 R		Cambrian Care Service Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	21-Sep-2012	1209-01051	5,920.00 R		Campus Living Villages (Bedfordshire)Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Sep-2012	1209-01052	8,817.84 R		Candystripe Inc
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-01053	6,713.28 R		Candystripe Inc
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-01054	10,904.64 R		Candystripe Inc
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2012	1209-01055	25,000.00 R		Capita Business Services Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	10-Sep-2012	1209-01056	2,769.74 R		Capita Business Services Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Consultancy Services	259	06-Sep-2012	1209-01057	8,550.00 R		Capita Resourcing Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Consultancy Services	259	21-Sep-2012	1209-01058	2,950.00 R		Capita Symonds Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Consultancy Services	259	21-Sep-2012	1209-01059	2,950.00 R		Capita Symonds Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Sep-2012	1209-01060	1,313.95 R		Capri Calvert Electrics Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	13-Sep-2012	1209-01061	867.99 R		Cardinal Heenan School
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	07-Sep-2012	1209-01062	87,233.28 R		Cardinal Heenan School
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Income	Income From Service Users	942	07-Sep-2012	1209-01063	-9,773.10 R		Cardinal Heenan School
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Teaching Furniture & Equipment	207	28-Sep-2012	1209-01064	99,312.20 R		Cardinal Heenan School Services Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Premises	General Maintenance	104	03-Sep-2012	1209-01065	955.85 R		Care & Repair (Leeds) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Construction	3	14-Sep-2012	1209-01066	4,482.79 C		Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	13-Sep-2012	1209-01067	449.85 C		Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07-Sep-2012	1209-01068	5,266.72 R		Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07-Sep-2012	1209-01069	23,537.04 R		Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	14-Sep-2012	1209-01070	3,916.12 C		Care & Repair (Leeds) Ltd
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	07-Sep-2012	1209-01071	481.23 R		Care & Repair (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Sep-2012	1209-01072	980.00 R		Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Sep-2012	1209-01073	9,808.42 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	28-Sep-2012	1209-01074	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	28-Sep-2012	1209-01075	532.40 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	12-Sep-2012	1209-01076	1,055.83 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	28-Sep-2012	1209-01077	1,073.64 R		Care 24-7 Limited
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Occupational Health	085	11-Sep-2012	1209-01078	4,404.40 R		Care First
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Sep-2012	1209-01079	5,553.24 R		Care Network Solutions Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Sep-2012	1209-01080	7,147.05 R		Care Network Solutions Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Sep-2012	1209-01081	34,813.05 R		Care Network Solutions Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	589	26-Sep-2012	1209-01082	17,218.08 R		Care Tech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-01083	2,168.80 R		Care Tech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-01084	2,699.32 R		Care Tech Community Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Sep-2012	1209-01085	5,190.77 R		Care Today
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	14-Sep-2012	1209-01086	11,609.54 R		Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	14-Sep-2012	1209-01087	13,522.85 R		Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Sep-2012	1209-01088	1,105.95 R		Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Sep-2012	1209-01089	1,328.13 R		Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Sep-2012	1209-01090	2,823.04 R		Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Sep-2012	1209-01091	3,649.64 R		Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Sep-2012	1209-01092	5,719.93 R		Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Sep-2012	1209-01093	7,141.45 R		Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Sep-2012	1209-01094	8,330.87 R		Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Sep-2012	1209-01095	9,206.39 R		Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Sep-2012	1209-01096	9,569.12 R		Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Sep-2012	1209-01097	11,041.60 R		Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Sep-2012	1209-01098	11,114.14 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-Sep-2012	1209-01099	11,170.57 R		Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Sep-2012	1209-01100	11,953.15 R		Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Sep-2012	1209-01101	13,036.21 R		Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Sep-2012	1209-01102	881.91 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	05-Sep-2012	1209-01103	1,572.80 R		Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Sep-2012	1209-01104	440.50 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Sep-2012	1209-01105	487.63 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Sep-2012	1209-01106	507.30 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Sep-2012	1209-01107	507.40 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Sep-2012	1209-01108	594.50 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Sep-2012	1209-01109	608.72 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Sep-2012	1209-01110	608.72 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Sep-2012	1209-01111	608.72 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Sep-2012	1209-01112	696.86 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Sep-2012	1209-01113	768.36 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Sep-2012	1209-01114	797.50 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Sep-2012	1209-01115	826.48 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Sep-2012	1209-01116	961.64 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Sep-2012	1209-01117	1,000.50 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Sep-2012	1209-01118	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	28-Sep-2012	1209-01119	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	28-Sep-2012	1209-01120	1,022.01 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Sep-2012	1209-01121	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	28-Sep-2012	1209-01122	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	28-Sep-2012	1209-01123	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	03-Sep-2012	1209-01124	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	28-Sep-2012	1209-01125	1,638.50 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Sep-2012	1209-01126	1,746.98 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Sep-2012	1209-01127	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	28-Sep-2012	1209-01128	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	28-Sep-2012	1209-01129	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	28-Sep-2012	1209-01130	2,210.98 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Sep-2012	1209-01131	2,421.50 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	28-Sep-2012	1209-01132	9,810.18 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Sep-2012	1209-01133	19,078.88 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-Sep-2012	1209-01134	464.00 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-Sep-2012	1209-01135	464.00 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-Sep-2012	1209-01136	521.97 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-Sep-2012	1209-01137	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	28-Sep-2012	1209-01138	877.50 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-Sep-2012	1209-01139	899.00 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-Sep-2012	1209-01140	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	21-Sep-2012	1209-01141	1,110.12 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Sep-2012	1209-01142	885.76 R		Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Sep-2012	1209-01143	885.76 R		Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Sep-2012	1209-01144	885.76 R		Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21-Sep-2012	1209-01145	1,051.84 R		Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-Sep-2012	1209-01146	1,051.84 R		Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-Sep-2012	1209-01147	1,051.84 R		Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21-Sep-2012	1209-01148	2,297.64 R		Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-Sep-2012	1209-01149	2,297.64 R		Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-Sep-2012	1209-01150	2,297.64 R		Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28-Sep-2012	1209-01151	4,193.82 R		Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-01152	2,688.60 R		Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-Sep-2012	1209-01153	2,331.87 R		Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Sep-2012	1209-01154	6,744.09 R		Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Sep-2012	1209-01155	11,712.10 R		Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Sep-2012	1209-01156	14,377.93 R		Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12-Sep-2012	1209-01157	1,594.03 R		Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12-Sep-2012	1209-01158	2,282.42 R		Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12-Sep-2012	1209-01159	5,739.62 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	05-Sep-2012	1209-01160	2,847.90 R		Carewatch Leeds & Wakefield
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1209-01161	472.00 R		Caribbean Cricket Club
Leeds City Council	City Development	Highways	Capital	Construction	3	24-Sep-2012	1209-01162	437,806.57 C		Carlillon Civil Engineering
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	07-Sep-2012	1209-01163	14,333.00 R		Caritas Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	05-Sep-2012	1209-01164	18,000.00 R		Caritas Care Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	27-Sep-2012	1209-01165	1,037.50 R		Carl Allport
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-01166	669.96 R		Carlton Court Care Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21-Sep-2012	1209-01167	459.61 R		Carlsberg Uk Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28-Sep-2012	1209-01168	614.94 R		Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	13-Sep-2012	1209-01169	-669.49 R		Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	28-Sep-2012	1209-01170	463.55 R		Carlsberg Uk Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-Sep-2012	1209-01171	550.00 R		Carlshead Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	17-Sep-2012	1209-01172	445.00 R		Carlton Boarding Kennels
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2012	1209-01173	540.00 R		Carlton Boarding Kennels
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-01174	1,575.84 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	26-Sep-2012	1209-01175	7,642.48 R		Carlton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-01176	7,985.76 R		Carlton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	26-Sep-2012	1209-01177	4,940.96 R		Carlton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-01178	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	26-Sep-2012	1209-01179	1,017.17 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Sep-2012	1209-01180	3,000.00 R		Carolco Trucking
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Sep-2012	1209-01181	5,000.00 R		Carolco Trucking
Leeds City Council as Accountable Body	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-01182	3,112.20 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	26-Sep-2012	1209-01183	531.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-01184	1,432.96 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Sep-2012	1209-01185	503.28 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	26-Sep-2012	1209-01186	740.77 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-Sep-2012	1209-01187	8,059.88 R		Carpet & Flooring
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-01188	10,405.08 R		Carr Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	580	26-Sep-2012	1209-01189	18,468.98 R		Carrcroft Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-01190	2,277.04 R		Carrgate Nursing Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-01191	2,922.16 R		Carrier Air Conditioning
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	06-Sep-2012	1209-01192	659.92 R		Carter Brown Associates
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	06-Sep-2012	1209-01193	1,010.99 R		Carter Brown Associates
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	19-Sep-2012	1209-01194	2,070.00 R		Carter Towler Lip
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	13-Sep-2012	1209-01195	6,210.00 R		Carter Towler Lip
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Sep-2012	1209-01196	2,795.83 R		Cartwright Hardware
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Sep-2012	1209-01197	790.48 R		Cartwright Hardware
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Sep-2012	1209-01198	2,530.44 R		Cartwright Hardware
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Sep-2012	1209-01199	439.16 R		Casa Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Sep-2012	1209-01200	2,174.90 R		Casa Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Sep-2012	1209-01201	15,173.51 R		Casa Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Sep-2012	1209-01202	24,668.59 R		Casa Leeds
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Sep-2012	1209-01203	1,003.80 R		Casa Leeds
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Sep-2012	1209-01204	4,942.28 R		Casa Leeds
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	07-Sep-2012	1209-01205	2,789.35 R		Casac Leeds Limited
East - North East	East - North East	Technical Services	Supplies and Services	Miscellaneous Expenditure	208	07-Sep-2012	1209-01206	6,295.38 R		Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	07-Sep-2012	1209-01207	1,355.00 R		Casac Leeds Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	12-Sep-2012	1209-01208	598.50 R		Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	26-Sep-2012	1209-01209	618.45 R		Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	12-Sep-2012	1209-01210	618.45 R		Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	26-Sep-2012	1209-01211	618.45 R		Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	26-Sep-2012	1209-01212	618.45 R		Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	26-Sep-2012	1209-01213	1,019.90 R		Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	26-Sep-2012	1209-01214	1,955.10 R		Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	26-Sep-2012	1209-01215	3,027.15 R		Cascade Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Third Party Payments	Contributions To Partnerships	544	07-Sep-2012	1209-01216	2,515.50 R		Cascade Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Contributions To Partnerships	544	21-Sep-2012	1209-01217	52,608.15 R		Cascade Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2012	1209-01218	495.00 R		Castle Estates

Body name	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	07-Sep-2012	1209-01219	750.00 R		Castle Site Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1209-01220	750.00 R		Castle Site Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1209-01221	750.00 R		Castle Site Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13-Sep-2012	1209-01222	750.00 R		Castle Site Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1209-01223	750.00 R		Castle Site Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1209-01224	750.00 R		Castle Site Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1209-01225	750.00 R		Castle Site Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1209-01226	750.00 R		Castle Site Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1209-01227	750.00 R		Castle Site Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1209-01228	750.00 R		Castle Site Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Sep-2012	1209-01229	750.00 R		Castle Site Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Sep-2012	1209-01230	14,600.00 R		Castlebeck Care (Teesdale) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-01231	1,968.52 R		Castleford Care Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-01232	6,890.04 R		Castleford Care Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-01233	29,017.97 R		Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-01234	1,691.17 R		Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	26-Sep-2012	1209-01235	24,964.54 R		Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-01236	14,504.12 R		Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-01237	5,399.28 R		Castleton Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-01238	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	26-Sep-2012	1209-01239	546.60 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13-Sep-2012	1209-01240	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	13-Sep-2012	1209-01241	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	13-Sep-2012	1209-01242	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	13-Sep-2012	1209-01243	10,850.00 R		Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13-Sep-2012	1209-01244	10,850.00 R		Catholic Care Diocese Of Leeds
Leeds City Council	Environment & Neighbourhoods	Supporting Ppl - Block Gross Chargeable	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07-Sep-2012	1209-01245	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	26-Sep-2012	1209-01246	11,329.00 R		Catholic Care Diocese Of Leeds
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	25-Sep-2012	1209-01247	1,024.50 R		Cbs Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	21-Sep-2012	1209-01248	580.83 R		Cbs Outdoor Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	21-Sep-2012	1209-01249	4,981.50 R		Cbs Outdoor Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	07-Sep-2012	1209-01250	4,842.50 C		Cbl Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	12-Sep-2012	1209-01251	2,750.00 R		Ccst Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Stationery & External Printing	210	08-Aug-2012	1209-01252	3,691.44 R	R	Ccs Media Ltd,
Leeds City Council	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Stationery & External Printing	210	10-Aug-2012	1209-01253	3,888.00 R	R	Ccs Media Ltd,
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-01254	34,011.05 R		Cedars Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-01255	10,592.35 R		Cedars Care Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-01256	756.00 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1209-01257	431.00 R		Celloglas Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1209-01258	431.00 R		Celloglas Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	13-Sep-2012	1209-01259	1,000.00 R		Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	05-Sep-2012	1209-01260	1,040.00 R		Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Sep-2012	1209-01261	1,080.00 R		Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	13-Sep-2012	1209-01262	1,850.00 R		Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	20-Sep-2012	1209-01263	2,120.00 R		Celsian/ Carlisle Staffing Plc
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	07-Sep-2012	1209-01264	1,452.36 R		Cemex Uk Materials Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	06-Sep-2012	1209-01265	-1,317.00 R		Centrewire Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	24-Sep-2012	1209-01266	896.72 R		Centrewire Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	06-Sep-2012	1209-01267	1,397.00 R		Centrewire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2012	1209-01268	425.00 R		Certo
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27-Sep-2012	1209-01269	2,143.92 R		Cf Asset Finance Limited
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	28-Sep-2012	1209-01270	3,250.00 R		Cfydc (Chance)
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Genl Legal - Miscellaneous	733	24-Sep-2012	1209-01271	1,850.00 R	R	Chadwick Lawrence Lp
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Insurance Claims	248	05-Sep-2012	1209-01272	2,900.00 R		Chadwick Lawrence Lp
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Insurance Claims	248	28-Sep-2012	1209-01273	5,000.00 R		Chadwick Lawrence Lp
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	25-Sep-2012	1209-01274	4,055.04 R		Chadwick Lawrence Lp
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	24-Sep-2012	1209-01275	5,250.00 R		Chadwick Lawrence Lp
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-01276	1,002.40 R		Chapel Lodge
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Sep-2012	1209-01277	13,453.20 R		Chapel Street Pre-School
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27-Sep-2012	1209-01278	1,087.20 R		Chapel View Care Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Sep-2012	1209-01279	12,183.36 R		Chapelton Community Nursery
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-01280	572.24 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-01281	12,715.16 R		Charlton Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-01282	716.40 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-01283	10,385.25 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	21-Sep-2012	1209-01284	2,400.00 R		Cherry King
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Sep-2012	1209-01285	10,152.80 R		Cherry Tree Montessori School
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-01286	7,086.24 R		Cherubs Kindergarten
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-01287	2,136.20 R		Cheverton Lodge
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-01288	14,296.80 R		Childcare Strategies Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-01289	2,362.08 R		Childrens Corner (Moorlands)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-01290	10,567.20 R		Childrens Corner (Valley View)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-01291	3,593.44 R		Childrens Corner Day Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-01292	5,097.12 R		Childrens Corner Day Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-01293	1,562.88 R		Childrens Corner Day Nursery (Farsley)
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	06-Sep-2012	1209-01294	528.00 R		Chippindale Plant Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	06-Sep-2012	1209-01295	697.04 R		Chippindale Plant Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	06-Sep-2012	1209-01296	776.00 R		Chippindale Plant Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	06-Sep-2012	1209-01297	968.00 R		Chippindale Plant Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-01298	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	26-Sep-2012	1209-01299	1,026.16 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-01300	6,561.64 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-01301	953.53 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-01302	856.64 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-01303	996.36 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Social Services Support Services	Support Services	Legal Disbursements	411	14-Sep-2012	1209-01304	500.00 R		Christopher Baker
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-01305	4,284.64 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 as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	26-Sep-2012	1209-01306	804.48 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-01307	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	26-Sep-2012	1209-01308	748.68 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	14-Sep-2012	1209-01309	912.75 R		Chubb Electronic Security Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	25-Sep-2012	1209-01310	-4,136.00 C		Chubb Systems
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	20-Sep-2012	1209-01311	-4,000.00 C		Chubb Systems
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	20-Sep-2012	1209-01312	584.00 C		Chubb Systems
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	25-Sep-2012	1209-01313	978.00 C		Chubb Systems
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	20-Sep-2012	1209-01314	1,307.40 C		Chubb Systems
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	20-Sep-2012	1209-01315	4,000.00 C		Chubb Systems
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	25-Sep-2012	1209-01316	4,105.40 C		Chubb Systems
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Sep-2012	1209-01317	577.00 R		Churwell Cic
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Sep-2012	1209-01318	1,071.00 R		Churwell Cic
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	21-Sep-2012	1209-01319	1,225.00 R		Churwell Cic
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Sep-2012	1209-01320	9,324.00 R		Churwell Cic
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-01321	1,625.35 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2012	1209-01322	539.51 R		Cintas Document Management Uk Ltd
Leeds City Council	City Development	Highways	Employees	Best Value Training	070	03-Sep-2012	1209-01323	1,770.00 R		Citrus Safety Training
Leeds City Council	Environment & Neighbourhoods	Environmental Action (City Wide)	Employees	Central Training	079	10-Sep-2012	1209-01324	490.00 R		Citrus Safety Training
Leeds City Council	Environment & Neighbourhoods	Environmental Action (City Wide)	Employees	Central Training	079	12-Sep-2012	1209-01325	765.00 R		Citrus Safety Training
Leeds City Council	Environment & Neighbourhoods	Environmental Action (City Wide)	Employees	Central Training	079	12-Sep-2012	1209-01326	765.00 R		Citrus Safety Training
Leeds City Council	Environment & Neighbourhoods	Environmental Action (City Wide)	Employees	Central Training	079	12-Sep-2012	1209-01327	765.00 R		Citrus Safety Training
Leeds City Council	Environment & Neighbourhoods	Environmental Action (City Wide)	Employees	Central Training	079	10-Sep-2012	1209-01328	765.00 R		Citrus Safety Training
Leeds City Council	Environment & Neighbourhoods	Environmental Action (City Wide)	Employees	Central Training	079	10-Sep-2012	1209-01329	1,960.00 R		Citrus Safety Training
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2012	1209-01330	3,771.50 R		City Of Bradford Metropolitan District
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	07-Sep-2012	1209-01331	-4,574.00 R		City Of Bradford Metropolitan District
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	12-Sep-2012	1209-01332	1,560.00 R		Cityprint Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Computer Software & Equipment	214	20-Sep-2012	1209-01333	13,308.10 R		Civica Uk Limited
Leeds City Council	Central & Corporate Functions	Revenues	Capital	Other Costs	7	13-Sep-2012	1209-01334	498.00 C		Civica Uk Limited
Leeds City Council	Central & Corporate Functions	Revenues	Capital	Other Costs	7	13-Sep-2012	1209-01335	498.00 C		Civica Uk Limited
Leeds City Council	Central & Corporate Functions	Revenues	Capital	Other Costs	7	14-Sep-2012	1209-01336	1,144.50 C		Civica Uk Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-01337	841.04 R		REDACTED PERSONAL DATA
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Advertising	211	28-Sep-2012	1209-01338	2,400.00 R		Claremont Ltd
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Advertising	211	26-Sep-2012	1209-01339	2,400.00 R		Claremont Ltd
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Advertising	211	13-Sep-2012	1209-01340	2,400.00 R		Claremont Ltd
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Advertising	211	07-Sep-2012	1209-01341	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	26-Sep-2012	1209-01342	13,086.68 R		Claremont Nursing Home T/A Park Homes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-01343	1,156.08 R		Claremont Nursing Home T/A Park Homes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	26-Sep-2012	1209-01344	4,817.88 R		Claremont Nursing Home T/A Park Homes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-01345	2,399.72 R		Claremont Nursing Home T/A Park Homes
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	11-Sep-2012	1209-01346	-3,480.00 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	11-Sep-2012	1209-01347	-3,365.00 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	11-Sep-2012	1209-01348	-3,221.00 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-Sep-2012	1209-01349	862.00 R		Clark & Partners Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13-Sep-2012	1209-01350	862.00 R		Clark & Partners Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13-Sep-2012	1209-01351	862.00 R		Clark & Partners Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	11-Sep-2012	1209-01352	862.00 R		Clark & Partners Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	11-Sep-2012	1209-01353	862.00 R		Clark & Partners Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	26-Sep-2012	1209-01354	2,737.85 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	11-Sep-2012	1209-01355	2,839.00 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-Sep-2012	1209-01356	2,983.50 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	11-Sep-2012	1209-01357	3,221.00 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	11-Sep-2012	1209-01358	3,480.00 R		Clark & Partners Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2012	1209-01359	587.43 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	12-Sep-2012	1209-01360	603.69 R		Claytons Mot And Service Centre
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1209-01361	421.79 R		Claytons Mot And Service Centre
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	26-Sep-2012	1209-01362	1,754.52 R		Cleveland Park Nursing
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	07-Sep-2012	1209-01363	17,397.12 R		Cleveland Potash Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	07-Sep-2012	1209-01364	20,421.44 R		Cleveland Potash Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	26-Sep-2012	1209-01365	4,028.94 R		Cleveland Potash Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	26-Sep-2012	1209-01366	70,286.13 R		Cleveland Potash Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-01367	959.84 R		Cliff House Nursing Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-01368	8,246.56 R		Cliffe House Day Nursery Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	07-Sep-2012	1209-01369	1,537.00 R		Cliffe House Day Nursery Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-01370	2,444.96 R		Clifford Playgroup
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-01371	1,211.24 R		Close House
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-01372	1,245.00 R		Clubs Cars
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-01373	1,427.20 R		Clumber Court Care Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Sep-2012	1209-01374	719.68 R		Chymac Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-01375	993.04 R		Coach House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-01376	9,963.38 R		Coach House
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1209-01377	583.00 R		Coach House Sports Physiotherapy Clinic
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Solid Fuel	121	07-Sep-2012	1209-01378	2,192.30 R		CoalEnergy Limited
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	20-Sep-2012	1209-01379	1,096.50 C		Cobbetts Lip
Leeds City Council	City Development	Asset Management Services	Support Services	Legal Disbursements	411	07-Sep-2012	1209-01380	338,879.51 R		Cobbetts Lip
Leeds City Council	City Development	Asset Management Services	Support Services	Legal Disbursements	411	28-Sep-2012	1209-01381	426,521.81 R		Cobbetts Lip
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	10-Sep-2012	1209-01382	-1,266.32 R		Coca Cola Enterprises Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	10-Sep-2012	1209-01383	-1,170.12 R		Coca Cola Enterprises Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	10-Sep-2012	1209-01384	-461.35 R		Coca Cola Enterprises Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	18-Sep-2012	1209-01385	422.34 R		Coca Cola Enterprises Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	10-Sep-2012	1209-01386	485.28 R		Coca Cola Enterprises Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	14-Sep-2012	1209-01387	531.49 R		Coca Cola Enterprises Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	20-Sep-2012	1209-01388	566.78 R		Coca Cola Enterprises Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	10-Sep-2012	1209-01389	627.74 R		Coca Cola Enterprises Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	20-Sep-2012	1209-01390	760.98 R		Coca Cola Enterprises Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	10-Sep-2012	1209-01391	1,006.32 R		Coca Cola Enterprises Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	10-Sep-2012	1209-01392	1,123.08 R		Coca Cola Enterprises 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 Total	Supplies and Services	Provisions	231	20-Aug-2012	1209-01393	652.44	R	Coca-Cola Enterprises
Leeds City Council	City Development	Recreation Total	Supplies and Services	Provisions	231	01-Aug-2012	1209-01394	798.05	R	Coca-Cola Enterprises
Leeds City Council	City Development	Employment & Skills	Supplies and Services	Computer Software & Equipment	214	07-Sep-2012	1209-01395	3,038.49	R	Cognisoft Limited
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	27-Sep-2012	1209-01396	65,988.07	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	28-Sep-2012	1209-01397	889.45	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	19-Sep-2012	1209-01398	4,905.89	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	05-Sep-2012	1209-01399	20,425.00	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	17-Sep-2012	1209-01400	1,134,856.00	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	10-Sep-2012	1209-01401	967.27	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	25-Sep-2012	1209-01402	1,447.20	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	05-Sep-2012	1209-01403	1,809.00	C	Colas Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	25-Sep-2012	1209-01404	8,706.00	R	Colas Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	17-Sep-2012	1209-01405	5,531.72	R	Colas Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Maintenance Of Buildings	101	12-Sep-2012	1209-01406	2,503.81	R	Colas Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	13-Sep-2012	1209-01407	12,432.47	C	Colas Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	24-Sep-2012	1209-01408	17,126.23	C	Colas Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	25-Sep-2012	1209-01409	26,647.73	C	Colas Ltd
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	25-Sep-2012	1209-01410	29,659.34	C	Colas Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	07-Sep-2012	1209-01411	440.00	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1209-01412	600.00	R	College At The Grange
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21-Sep-2012	1209-01413	732.02	R	Collingham Catering Services
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Sep-2012	1209-01414	9,531.20	R	Collingham Village Pre-School
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Supplies and Services	Stationery & External Printing	210	20-Sep-2012	1209-01415	2,180.00	R	Colour Copy Leeds
East - North East	East - North East	Business Improvement	Supplies and Services	Publicity & Promotional Services	267	20-Sep-2012	1209-01416	690.00	R	Colour Copy Leeds
East - North East	East - North East	Business Improvement	Supplies and Services	Publicity & Promotional Services	267	14-Sep-2012	1209-01417	700.00	R	Colour Copy Leeds
East - North East	East - North East	Business Improvement	Supplies and Services	Publicity & Promotional Services	267	20-Sep-2012	1209-01418	700.00	R	Colour Copy Leeds
East - North East	East - North East	Business Improvement	Supplies and Services	Publicity & Promotional Services	267	20-Sep-2012	1209-01419	900.00	R	Colour Copy Leeds
East - North East	East - North East	Business Improvement	Supplies and Services	Publicity & Promotional Services	267	20-Sep-2012	1209-01420	1,190.00	R	Colour Copy Leeds
East - North East	East - North East	Business Improvement	Supplies and Services	Publicity & Promotional Services	267	05-Sep-2012	1209-01421	1,397.68	R	Colour Copy Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-01422	44,222.57	R	Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-01423	3,234.72	R	Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	26-Sep-2012	1209-01424	38,782.28	R	Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-01425	14,953.38	R	Colton Lodge
Leeds City Council	Central & Corporate Functions	Revenues Total	Support Services	Legal Disbursements	411	14-Aug-2012	1209-01426	920.00	R	Combined Court
Leeds City Council	Environment & Neighbourhoods	Community Safety Total	Support Services	Legal Disbursements	411	20-Aug-2012	1209-01427	655.00	R	Combined Court
Leeds City Council	Environment & Neighbourhoods	Community Safety Total	Support Services	Legal Disbursements	411	27-Aug-2012	1209-01428	655.00	R	Combined Court
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01429	503.03	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	02-Aug-2012	1209-01430	505.18	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	02-Aug-2012	1209-01431	526.55	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-01432	529.08	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01433	529.09	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	14-Aug-2012	1209-01434	531.02	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01435	535.61	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01436	535.61	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01437	535.61	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-01438	535.63	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01439	535.63	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01440	535.63	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01441	535.63	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-01442	536.54	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	02-Aug-2012	1209-01443	538.20	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01444	538.20	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01445	538.20	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01446	538.20	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01447	538.20	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01448	538.20	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01449	538.20	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01450	538.20	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-01451	538.20	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01452	544.00	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01453	544.68	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01454	544.68	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01455	544.72	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01456	544.72	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01457	548.19	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01458	550.82	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	02-Aug-2012	1209-01459	551.41	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	02-Aug-2012	1209-01460	551.45	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01461	551.45	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01462	551.45	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-01463	555.17	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	02-Aug-2012	1209-01464	555.66	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01465	556.36	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	02-Aug-2012	1209-01466	556.37	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01467	556.37	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01468	556.37	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-01469	556.37	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01470	556.37	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	14-Aug-2012	1209-01471	557.52	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01472	557.52	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01473	557.52	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01474	557.52	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01475	557.52	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-01476	558.72	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01477	558.90	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01478	558.96	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01479	558.96	R	Comensura Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07-Sep-2012	1209-03655	6,280.81 R		Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07-Sep-2012	1209-03656	14,168.89 R		Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07-Sep-2012	1209-03657	24,754.45 R		Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07-Sep-2012	1209-03658	34,127.79 R		Community Links Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	28-Sep-2012	1209-03659	454.00 R		Community Products (Uk) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	14-Sep-2012	1209-03660	720.00 R		Community Products (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Maintenance Of Buildings	101	10-Sep-2012	1209-03661	537.00 R		Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Electricity	124	21-Sep-2012	1209-03662	1,369.52 R		Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Electricity	124	21-Sep-2012	1209-03663	1,580.91 R		Community Ventures Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Electricity	124	28-Sep-2012	1209-03664	450.00 R		Community Ventures Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Electricity	124	12-Sep-2012	1209-03665	450.00 R		Community Ventures Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Water Services	125	12-Sep-2012	1209-03666	450.00 R		Community Ventures Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Sep-2012	1209-03667	1,643.67 R		Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Sep-2012	1209-03668	1,674.95 R		Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Sep-2012	1209-03669	1,779.20 R		Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Sep-2012	1209-03670	2,344.51 R		Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Sep-2012	1209-03671	30,763.27 R		Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Special Guardianship	558	12-Sep-2012	1209-03672	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	06-Sep-2012	1209-03673	1,286.78 R		Complete Care Agency
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	26-Sep-2012	1209-03674	450.00 R		Complete Lets Limited
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2012	1209-03675	450.00 R		Complete Lets Limited
Leeds City Council	East - North East	Construction Services	Supplies and Services	Stationery & External Printing	210	27-Sep-2012	1209-03676	1,215.00 R		Complete Service Management
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2012	1209-03677	995.00 R		Confetti Magic Ltd
Leeds City Council	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Other Agency Services	561	12-Sep-2012	1209-03678	19,119.15 R		Connect In The North
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	28-Sep-2012	1209-03679	927.00 C		Connect Up Electrical Ltd Bibby
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14-Sep-2012	1209-03680	882.00 R		Connections Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Sep-2012	1209-03681	770.35 R		Connections Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Sep-2012	1209-03682	790.50 R		Connections Care
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Sep-2012	1209-03683	1,645.17 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Capital	Construction	3	06-Sep-2012	1209-03684	1,950.00 C		Constant Power Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-03685	3,149.32 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Sep-2012	1209-03686	661.60 R		Contamination Control Services
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	05-Sep-2012	1209-03687	298,236.95 R		Continental Landscapes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	12-Sep-2012	1209-03688	4,949.98 R		Continuum Care And Education Group
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	12-Sep-2012	1209-03689	4,949.98 R		Continuum Care And Education Group
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21-Sep-2012	1209-03690	13,285.80 R		Continuum Care And Education Group
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21-Sep-2012	1209-03691	16,928.70 R		Continuum Care And Education Group
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21-Sep-2012	1209-03692	19,285.80 R		Continuum Care And Education Group
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Security Services(Non Infrastructure)	262	28-Sep-2012	1209-03693	750.00 R		Controlled Space Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-03694	44,374.90 R		Cookridge Court And Grange
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-03695	22,025.77 R		Cookridge Court And Grange
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Sep-2012	1209-03696	22,177.80 R		Cookridge Primary Pre-School Group
Leeds City Council	City Development	Support Services Total	Transport	Public Transport Expenses	310	27-Aug-2012	1209-03697	959.17 R		Co-Op Trvl Mngmnt
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	20-Sep-2012	1209-03698	1,396.96 R		Co-Operative Travel Management
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Public Transport Expenses	310	17-Sep-2012	1209-03699	458.00 R		Co-Operative Travel Management
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Public Transport Expenses	310	21-Sep-2012	1209-03700	850.58 R		Co-Operative Travel Management
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Public Transport Expenses	310	21-Sep-2012	1209-03701	949.00 R		Co-Operative Travel Management
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Public Transport Expenses	310	14-Sep-2012	1209-03702	1,051.20 R		Co-Operative Travel Management
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	20-Sep-2012	1209-03703	580.00 R		Coopers Marquees Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-03704	1,054.52 R		Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-03705	42,934.63 R		Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-03706	43,437.05 R		Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	26-Sep-2012	1209-03707	30,387.12 R		Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-03708	28,376.95 R		Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-03709	1,353.60 R		Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-03710	1,493.16 R		Copperhill Nursing Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	27-Sep-2012	1209-03711	426.00 R		Core Children'S Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-03712	21,801.08 R		Corinthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-03713	1,279.40 R		Corinthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-03714	25,254.38 R		Corinthian House
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	24-Sep-2012	1209-03715	478.00 R		Corflower Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-03716	766.20 R		Cottenham Court
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	26-Sep-2012	1209-03717	2,550.00 R		Counting Solutions Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Other Hired And Contracted Services	265	12-Sep-2012	1209-03718	2,765.00 R		Country Blinds & Awnings Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Sep-2012	1209-03719	483.00 R		Country Blinds & Awnings Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-03720	4,079.00 R		Countrywide Care Homes Ltd
Leeds City Council	West - North West	Property And Maintenance	Premises	General Maintenance	104	28-Sep-2012	1209-03721	884.00 R		Covaty Carpets
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	IT Related Expenditure	214	14-Sep-2012	1209-03722	7,269.09 R		Covaty Carpets
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	14-Sep-2012	1209-03723	1,285.83 R		Cox Aent Software Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Sep-2012	1209-03724	978.48 R		Cox Associates Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-03725	442.81 R		Cpd Distribution Plc
Leeds City Council	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25-Sep-2012	1209-03726	2,766.96 R		Cpl Distribution
Leeds City Council	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	20-Sep-2012	1209-03727	3,041.81 R		Craegmoor Aire House Priory
Leeds City Council	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	20-Sep-2012	1209-03728	2,085.12 R		Craegmoor Ardsley House & Cottage
Leeds City Council	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	20-Sep-2012	1209-03729	4,185.00 R		Craegmoor Dolphin Lane
Leeds City Council	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	20-Sep-2012	1209-03730	3,555.40 R		Craegmoor Dolphin Lane
Leeds City Council	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26-Sep-2012	1209-03731	24,782.12 R		Craegmoor Facilities Company Ltd
Leeds City Council	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26-Sep-2012	1209-03732	1,904.88 R		Craegmoor Facilities Company Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-03733	2,765.32 R		Craegmoor Healthcare
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-03734	3,933.36 R		Craegmoor Healthcare
Leeds City Council	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	26-Sep-2012	1209-03735	1,534.96 R		Craegmoor Healthcare
Leeds City Council	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26-Sep-2012	1209-03736	2,864.04 R		Craegmoor Healthcare
Leeds City Council	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26-Sep-2012	1209-03737	7,084.96 R		Craegmoor Healthcare
Leeds City Council	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26-Sep-2012	1209-03738	10,868.92 R		Craegmoor Healthcare
Leeds City Council	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26-Sep-2012	1209-03739	15,406.28 R		Craegmoor Healthcare
Leeds City Council	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26-Sep-2012	1209-03740	17,579.88 R		Craegmoor Healthcare
Leeds City Council	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26-Sep-2012	1209-03741	19,631.60 R		Craegmoor Healthcare

Body name	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	26-Sep-2012	1209-03742	34,651.24 R		Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	21-Sep-2012	1209-03743	5,757.14 R		Craegmoor Woodhouse Hall Priory
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	20-Sep-2012	1209-03744	5,757.14 R		Craegmoor Woodhouse Hall Priory
Leeds City Council	City Development	Economic Development	Capital	Other Costs	7	14-Sep-2012	1209-03745	5,000.00 C		Craftsman Tools Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26-Sep-2012	1209-03746	11,200.00 R		Craegmoor Healthcare
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Sep-2012	1209-03747	495.20 R		Creative Support Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-Sep-2012	1209-03748	495.20 R		Creative Support Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	26-Sep-2012	1209-03749	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	26-Sep-2012	1209-03750	6,164.20 R		Creative Support Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	26-Sep-2012	1209-03751	2,141.32 R		Creative Support Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07-Sep-2012	1209-03752	15,153.00 R		Creative Support Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07-Sep-2012	1209-03753	29,136.42 R		Creative Support Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07-Sep-2012	1209-03754	17,512.95 R		Creative Support Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	26-Sep-2012	1209-03755	54,063.68 R		Creative Support Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26-Sep-2012	1209-03756	5,904.44 R		Creative Support Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-Sep-2012	1209-03757	4,976.76 R		Creative Support Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	07-Sep-2012	1209-03758	53,737.60 R		Creative Support Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	07-Sep-2012	1209-03759	494.00 R		Credible Energy Holdings Ltd
Leeds City Council	Environment & Neighbourhoods	Safer Leads Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	17-Sep-2012	1209-03760	187,693.04 R		Cri
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07-Sep-2012	1209-03761	15,779.72 R		Cri
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17-Sep-2012	1209-03762	57,089.29 R		Cri
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Bought In Professional Services	277	25-Sep-2012	1209-03763	48,982.00 R		Criminal Records Bureau
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1209-03764	2,816.00 R		Criminal Records Bureau
Leeds City Council	City Development	Regeneration Management	Capital	Other Costs	7	14-Sep-2012	1209-03765	1,671.31 C		Cri Architects
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27-Sep-2012	1209-03766	1,100.68 R		Crossley House
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-03767	792.82 R		Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1209-03768	895.57 R		Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2012	1209-03769	969.85 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-Sep-2012	1209-03770	2,671.97 R		Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2012	1209-03771	3,089.83 R		Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	27-Sep-2012	1209-03772	-1,235.56 R		Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	07-Sep-2012	1209-03773	424.80 R		Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-Sep-2012	1209-03774	472.23 R		Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	07-Sep-2012	1209-03775	718.32 R		Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	27-Sep-2012	1209-03776	774.92 R		Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	27-Sep-2012	1209-03777	1,083.67 R		Crossroads Truck & Bus Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07-Sep-2012	1209-03778	4,695.00 R		Csc Window Films
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-03779	948.32 R		Culworth House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services rendered by independent schools	506	05-Sep-2012	1209-03780	5,795.37 R		Cumberlan & Westmorland Schools Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services rendered by independent schools	506	04-Sep-2012	1209-03781	18,352.00 R		Cumberlan & Westmorland Schools Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	12-Sep-2012	1209-03782	2,352.00 R		Cutts Brothers (Doncaster) Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	26-Sep-2012	1209-03783	2,714.80 R		Cutts Brothers (Doncaster) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	07-Sep-2012	1209-03784	1,149.59 R		Cvt Botton Account
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	07-Sep-2012	1209-03785	4,517.37 R		Cvt Botton Account
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	07-Sep-2012	1209-03786	1,364.00 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Supplies and Services	Printing	215	21-Sep-2012	1209-03787	1,860.00 R		Cyclecity Guides/Dorne Publishing
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	06-Sep-2012	1209-03788	23,506.00 R		Czajka Community Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Sep-2012	1209-03789	23,958.14 R		Czajka Community Care Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12-Sep-2012	1209-03790	5,281.75 R		Czajka Community Care Services
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-03791	1,689.86 R		D & R Childcare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-03792	1,126.92 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2012	1209-03793	488.00 R		D Evans Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-03794	1,125.64 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	28-Sep-2012	1209-03795	1,092.40 R		D V Glasgow
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-03796	978.12 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-03797	8,826.72 R		Daisy Chain Child Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	21-Sep-2012	1209-03798	697.00 R		Daisy Chain Child Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	26-Sep-2012	1209-03799	1,053.00 R		Daisy Chain Child Care Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-03800	12,722.08 R		Daisy Chain Childcare (Adel)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-03801	9,572.64 R		Daisy Chain Childcare Lofthouse Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	12-Sep-2012	1209-03802	994.75 R		Daisy Communications
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	26-Sep-2012	1209-03803	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	26-Sep-2012	1209-03804	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	26-Sep-2012	1209-03805	7,755.20 R		Dales Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-03806	7,251.51 R		Dales Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Care Dementia	574	26-Sep-2012	1209-03807	43,142.10 R		Dales Nursing Home
Leeds City Council	City Development	Highways	Capital	Residential	580	26-Sep-2012	1209-03808	5,279.56 R		Dalesview Partnership Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	25-Sep-2012	1209-03809	611.60 C		Daltons Drainage Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	10-Sep-2012	1209-03810	2,225.94 C		Daltons Drainage Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2012	1209-03811	4,045.04 R		Daltons Drainage Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	25-Sep-2012	1209-03812	6,501.80 R		Daltons Drainage Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2012	1209-03813	17,365.41 R		Daltons Drainage Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2012	1209-03814	590.00 R		Damian Drew
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Telephones	213	27-Sep-2012	1209-03815	982.70 R		Damovo Uk Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Telephones	213	12-Sep-2012	1209-03816	1,039.42 R		Damovo Uk Ltd
East - North East	East - North East	Business Improvement	Supplies and Services	Stationery & External Printing	210	17-Sep-2012	1209-03817	2,760.93 R		Damovo Uk Ltd
East - North East	East - North East	Business Improvement	Supplies and Services	Telephones	213	21-Sep-2012	1209-03818	2,446.07 R		Damovo Uk Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Telephones	213	13-Sep-2012	1209-03819	946.00 R		Damovo Uk Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Telephones	213	25-Sep-2012	1209-03820	9,114.26 R		Damovo Uk Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Telephones	213	10-Sep-2012	1209-03821	9,484.23 R		Damovo Uk Ltd
Leeds City Council	Central & Corporate Functions	Corporate Services Support Services	Supplies and Services	Telephones	213	27-Sep-2012	1209-03822	10,765.94 R		Damovo Uk Ltd
Leeds City Council	Central & Corporate Functions	Corporate Services Support Services	Supplies and Services	Telephones	213	13-Sep-2012	1209-03823	11,314.45 R		Damovo Uk Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	14-Sep-2012	1209-03824	1,030.00 C		Damovo Uk Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	12-Sep-2012	1209-03825	1,562.25 R		Damovo Uk Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	12-Sep-2012	1209-03826	2,691.11 R		Damovo Uk Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Telephones	213	25-Sep-2012	1209-03827	9,113.24 R		Damovo Uk Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Telephones	213	12-Sep-2012	1209-03828	11,629.47 R		Damovo 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	City Development	Support Services	Supplies and Services	Telephones	213	21-Sep-2012	1209-03829	4,512.75 R		Darnovo Uk Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Telephones	213	12-Sep-2012	1209-03830	4,818.96 R		Darnovo Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Env & Neighbourhoods Support Services	Supplies and Services	Telephones	213	25-Sep-2012	1209-03831	4,057.07 R		Darnovo Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Env & Neighbourhoods Support Services	Supplies and Services	Telephones	213	11-Sep-2012	1209-03832	4,546.78 R		Darnovo Uk Ltd
West - North West	West - North West	Corporate Services	Supplies and Services	Telephones	213	27-Sep-2012	1209-03833	1,617.42 R		Darnovo Uk Ltd
West - North West	West - North West	Corporate Services	Supplies and Services	Telephones	213	12-Sep-2012	1209-03834	1,721.48 R		Darnovo Uk Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	26-Sep-2012	1209-03835	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	26-Sep-2012	1209-03836	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	26-Sep-2012	1209-03837	838.52 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	26-Sep-2012	1209-03838	2,188.52 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	26-Sep-2012	1209-03839	4,042.88 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-03840	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	26-Sep-2012	1209-03841	657.24 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-03842	1,042.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-03843	1,450.94 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	071	14-Sep-2012	1209-03844	1,250.00 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	26-Sep-2012	1209-03845	2,139.44 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-03846	581.76 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Genl Legal - Miscellaneous	733	14-Sep-2012	1209-03847	750.00 R	R	David Jones
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-03848	587.08 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-03849	606.00 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	26-Sep-2012	1209-03850	531.68 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	13-Sep-2012	1209-03851	667.75 R		David Lucey
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	14-Sep-2012	1209-03852	1,389.00 R		David Lucey
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-03853	1,024.16 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Economic Development	Premises	External Cleaning Services	130	20-Sep-2012	1209-03854	1,440.00 R		David Metcalfe
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-03855	3,166.46 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	06-Sep-2012	1209-03856	474.27 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	27-Sep-2012	1209-03857	988.32 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	28-Sep-2012	1209-03858	12,775.00 R		David Samuel Management Limited
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	28-Sep-2012	1209-03859	19,450.00 R		David Samuel Management Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-03860	1,123.20 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Regeneration Management	Capital	Other Costs	7	21-Sep-2012	1209-03861	4,415.04 C		David Skelton
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-03862	512.51 R		David Smith
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-Sep-2012	1209-03863	637.51 R		David Smith
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	05-Sep-2012	1209-03864	975.00 R		David Tomalin
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	27-Sep-2012	1209-03865	458.45 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	27-Sep-2012	1209-03866	464.71 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	27-Sep-2012	1209-03867	585.40 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	27-Sep-2012	1209-03868	587.49 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06-Sep-2012	1209-03869	686.79 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	27-Sep-2012	1209-03870	776.37 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	27-Sep-2012	1209-03871	792.61 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	27-Sep-2012	1209-03872	857.05 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	27-Sep-2012	1209-03873	1,396.35 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	27-Sep-2012	1209-03874	1,894.88 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	24-Sep-2012	1209-03875	2,453.34 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	24-Sep-2012	1209-03876	2,453.34 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	24-Sep-2012	1209-03877	2,453.34 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	24-Sep-2012	1209-03878	2,453.34 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	24-Sep-2012	1209-03879	2,453.34 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-Sep-2012	1209-03880	2,453.34 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-Sep-2012	1209-03881	2,453.34 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-Sep-2012	1209-03882	2,453.34 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-Sep-2012	1209-03883	2,453.34 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-Sep-2012	1209-03884	2,453.34 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	24-Sep-2012	1209-03885	2,453.34 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28-Sep-2012	1209-03886	2,453.34 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	24-Sep-2012	1209-03887	2,453.34 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28-Sep-2012	1209-03888	2,453.34 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	24-Sep-2012	1209-03889	2,453.34 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	24-Sep-2012	1209-03890	2,453.34 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	24-Sep-2012	1209-03891	2,453.34 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	24-Sep-2012	1209-03892	3,078.30 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	24-Sep-2012	1209-03893	3,078.30 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	24-Sep-2012	1209-03894	3,078.30 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	24-Sep-2012	1209-03895	3,078.30 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	24-Sep-2012	1209-03896	3,078.30 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	24-Sep-2012	1209-03897	3,078.30 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	24-Sep-2012	1209-03898	3,078.30 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	24-Sep-2012	1209-03899	3,352.65 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	24-Sep-2012	1209-03900	3,352.65 R		Dawsonrentals Sweepers
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	06-Sep-2012	1209-03901	1,651.20 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Sep-2012	1209-03902	2,680.00 R		Db Contracting Services Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Income	Grants - DCLG	901	24-Sep-2012	1209-03903	2,489,951.00 R		Dolg
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	26-Sep-2012	1209-03904	747.52 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-03905	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	26-Sep-2012	1209-03906	1,579.08 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	07-Sep-2012	1209-03907	691.00 R		Dean Tyne
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-03908	5,346.20 R		Deam Vale
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-03909	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	26-Sep-2012	1209-03910	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	26-Sep-2012	1209-03911	698.64 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2012	1209-03912	1,350.00 R		Deborah Sanderson T/A Urban Angels
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-03913	630.00 R		Deborah Services Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Sep-2012	1209-03914	845.00 R		Decca Plastics Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Sep-2012	1209-03915	5,114.14 R		Deepdale Community Playschool

Body name	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	26-Sep-2012	1209-03916	925.00 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Sep-2012	1209-03917	720.00 R		Delacy (Leeds) Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Resaleable Materials	204	24-Sep-2012	1209-03918	861.12 R		Deluxebase Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	14-Sep-2012	1209-03919	744.00 R		Denix Brinicombe Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-03920	5,442.48 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-03921	455.80 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2012	1209-03922	429.81 R		Dennis Eagle Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2012	1209-03923	962.54 R		Dennis Eagle Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2012	1209-03924	1,121.84 R		Dennis Eagle Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Road Fund Licences	323	21-Sep-2012	1209-03925	747.00 R		Dennis Eagle Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	26-Sep-2012	1209-03926	3,648.88 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	07-Sep-2012	1209-03927	453.00 R		Design It
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	07-Sep-2012	1209-03928	2,346.00 R		Design It
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	21-Sep-2012	1209-03929	2,872.00 R		Design It
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-03930	896.04 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Leeds Initiative Total	Supplies and Services	Computer Software and Equipment	214	01-Aug-2012	1209-03931	720.00 R	R	Destinet Ltd
East - North East	East - North East	Construction Services	Premises	Rents	141	13-Sep-2012	1209-03932	7,125.00 R		Dewlon Development Co Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-03933	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	26-Sep-2012	1209-03934	501.00 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Food & Drink	231	14-Sep-2012	1209-03935	806.00 R		Dine Catering Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Miscellaneous Expenditure	208	12-Sep-2012	1209-03936	721.00 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	26-Sep-2012	1209-03937	2,216.64 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-Sep-2012	1209-03938	655.84 R		Disabilities Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Sep-2012	1209-03939	655.84 R		Disabilities Trust
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Sep-2012	1209-03940	2,603.32 R		Djp Plant Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Sep-2012	1209-03941	2,603.32 R		Djp Plant Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Sep-2012	1209-03942	2,656.09 R		Djp Plant Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Support Services	Professional Legal Services Charges	410	25-Sep-2012	1209-03943	4,145.00 R		Dia Piper Uk Lip
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-03944	5,672.85 R		Document Management Solutions Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-03945	10,442.88 R		Dolphins Day Nursery
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-03946	1,347.40 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-03947	36,256.96 R		Donisithorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-03948	17,222.13 R		Donisithorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	26-Sep-2012	1209-03949	50,165.75 R		Donisithorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-03950	55,314.15 R		Donisithorpe Hall
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	05-Sep-2012	1209-03951	499.20 R	R	Dora Designs Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-03952	475.36 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-03953	448.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-03954	907.48 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-03955	711.12 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-03956	850.04 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-03957	760.04 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-03958	2,542.52 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	18-Sep-2012	1209-03959	518.81 R		Dorma Uk Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-03960	707.28 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-03961	600.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-03962	605.52 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-03963	721.16 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-03964	3,888.40 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-03965	576.00 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21-Sep-2012	1209-03966	11,662.80 R		Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21-Sep-2012	1209-03967	11,662.80 R		Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21-Sep-2012	1209-03968	11,662.80 R		Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21-Sep-2012	1209-03969	15,833.10 R		Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21-Sep-2012	1209-03970	15,833.10 R		Dove Adolescent Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Sep-2012	1209-03971	872.00 R		Dovetail Care Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	11-Sep-2012	1209-03972	624.00 R		Dragon Timber & Plywood Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	18-Sep-2012	1209-03973	712.80 R		Dragon Timber & Plywood Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-03974	800.00 R		Drighlington Brass Band
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	008	28-Sep-2012	1209-03975	716.84 R		Driver Hire Leeds East
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	07-Sep-2012	1209-03976	446.49 R		Driver Hire Leeds East
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	21-Sep-2012	1209-03977	481.95 R		Driver Hire Leeds East
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	14-Sep-2012	1209-03978	485.10 R		Driver Hire Leeds East
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	12-Sep-2012	1209-03979	3,895.72 R		Driver Hire Leeds East
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	27-Sep-2012	1209-03980	4,404.52 R		Driver Hire Leeds East
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	12-Sep-2012	1209-03981	4,669.27 R		Driver Hire Leeds East
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	14-Sep-2012	1209-03982	5,397.64 R		Driver Hire Leeds East
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	008	27-Sep-2012	1209-03983	430.22 R		Driver Hire Leeds East
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	008	18-Sep-2012	1209-03984	454.94 R		Driver Hire Leeds East
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	28-Sep-2012	1209-03985	22,125.00 C		Dt Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-03986	1,006.40 R		Drydrough Manor
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	19-Sep-2012	1209-03987	22,317.25 R		Dtz Dit Ltd Client A/C
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-03988	22,632.16 R		Duckings Pre School Learning Centre
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-03989	462.48 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-03990	516.58 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	26-Sep-2012	1209-03991	20,590.09 R		Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-03992	17,296.16 R		Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-03993	3,396.00 R		Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-03994	9,107.20 R		Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-03995	3,069.80 R		Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-03996	2,919.20 R		Dukeries Health Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	06-Sep-2012	1209-03997	1,552.50 R		Duncan Maxwell Stewart
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-03998	14,829.60 R		Dunmar (Nurses) Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Postages	212	04-Sep-2012	1209-03999	1,809.84 R		Dx Network Services Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Postages	212	04-Sep-2012	1209-04000	2,369.71 R		Dx Network Services Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Postages	212	04-Sep-2012	1209-04001	7,805.28 R		Dx Network Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-04002	6,889.16 R		Dyneley 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	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Bought In Professional Services	277	03-Sep-2012	1209-04003	988.72 R		E C Harris Lip
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Bought In Professional Services	277	03-Sep-2012	1209-04004	1,261.64 R		E C Harris Lip
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Bought In Professional Services	277	03-Sep-2012	1209-04005	1,737.59 R		E C Harris Lip
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Bought In Professional Services	277	03-Sep-2012	1209-04006	1,807.48 R		E C Harris Lip
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-04007	477.95 R		Earth Anchors Ltd
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	05-Sep-2012	1209-04008	4,898.10 R		Easaway Environmental
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	13-Sep-2012	1209-04009	5,197.51 R		Easaway Environmental
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	18-Sep-2012	1209-04010	5,844.56 R		Easaway Environmental
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	28-Sep-2012	1209-04011	12,114.94 R		Easaway Environmental
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Sep-2012	1209-04012	504.81 R		Easaway Environmental
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25-Sep-2012	1209-04013	608.05 R		Easaway Environmental
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	24-Sep-2012	1209-04014	1,507.88 C		Easbathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17-Sep-2012	1209-04015	3,419.02 C		Easbathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	05-Sep-2012	1209-04016	3,527.51 C		Easbathe Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	28-Sep-2012	1209-04017	485.00 R		Easbathe Limited
Leeds City Council	City Development	Libraries, Arts & Heritage Total	Transport	Public Transport Expenses	310	22-Aug-2012	1209-04018	943.95	R	East Coast Trains 6535
Leeds City Council	City Development	Recreation Total	Supplies and Services	Other Materials	205	06-Aug-2012	1209-04019	607.68	R	East Riding Horticulture
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	07-Sep-2012	1209-04020	2,166.70 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-Sep-2012	1209-04021	4,149.60 R		East Riding Of Yorkshire Council
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Outside Repairs (Non CVM)	344	18-Sep-2012	1209-04022	4,439.05 R		Eastern Harvesters Limited
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2012	1209-04023	1,495.50 R		Easy Location Ltd (Bacs)
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-04024	815.00 R		Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-04025	1,708.50 R		Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-04026	2,398.00 R		Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-04027	5,956.00 R		Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-04028	13,926.70 R		Easy Travel
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	External Hire -Occasional	304	21-Sep-2012	1209-04029	540.00 R		Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	27-Sep-2012	1209-04030	656.41 R		Econ Group Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	19-Sep-2012	1209-04031	123,750.00 R		Eddisons Commercial
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	11-Sep-2012	1209-04032	2,449.32 R		Eden Brown Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	11-Sep-2012	1209-04033	-1,064.00 R		Eden Brown Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	27-Sep-2012	1209-04034	728.68 R		Eden Brown Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	21-Sep-2012	1209-04035	505.05 R		Eden Brown Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	14-Sep-2012	1209-04036	505.05 R		Eden Brown Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	11-Sep-2012	1209-04037	505.05 R		Eden Brown Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	11-Sep-2012	1209-04038	505.05 R		Eden Brown Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	19-Sep-2012	1209-04039	708.55 R		Eden Brown Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-04040	8,154.44 R		Eden Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-04041	508.01 R		Eden Court
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	04-Sep-2012	1209-04042	426.18 R		Eden Farm Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	04-Sep-2012	1209-04043	430.66 R		Eden Farm Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	18-Sep-2012	1209-04044	444.34 R		Eden Farm Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	26-Sep-2012	1209-04045	473.97 R		Eden Farm Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	11-Sep-2012	1209-04046	479.95 R		Eden Farm Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	21-Sep-2012	1209-04047	496.24 R		Eden Farm Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	18-Sep-2012	1209-04048	536.60 R		Eden Farm Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	11-Sep-2012	1209-04049	572.52 R		Eden Farm Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	21-Sep-2012	1209-04050	607.84 R		Eden Farm Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	06-Sep-2012	1209-04051	852.98 R		Eden Farm Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	06-Sep-2012	1209-04052	1,007.29 R		Eden Farm Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	14-Sep-2012	1209-04053	1,442.70 R		Eden Farm Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-04054	1,224.04 R		Eddensor Nursing And Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-04055	556.36 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Sep-2012	1209-04056	421.11 R		Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Sep-2012	1209-04057	430.59 R		Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Sep-2012	1209-04058	432.14 R		Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Sep-2012	1209-04059	445.76 R		Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Sep-2012	1209-04060	468.15 R		Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Sep-2012	1209-04061	468.15 R		Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Sep-2012	1209-04062	548.21 R		Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Sep-2012	1209-04063	572.79 R		Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Sep-2012	1209-04064	599.28 R		Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Sep-2012	1209-04065	599.28 R		Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Sep-2012	1209-04066	599.28 R		Edmundson Electrical Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-04067	1,615.91 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-04068	931.96 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-04069	539.76 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	28-Sep-2012	1209-04070	105,609.94 R		Education Support Company (Leeds) Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	28-Sep-2012	1209-04071	114,053.39 R		Education Support Company (Leeds) Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	28-Sep-2012	1209-04072	1,618,994.18 R		Education Support Company (Leeds) Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13-Sep-2012	1209-04073	750.00 R		Education Working Group (Ewg)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DiS	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-04074	452.72 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	18-Sep-2012	1209-04075	16,255.33 R		E-Fficient Energy Systems Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	21-Sep-2012	1209-04076	18,518.90 R		E-Fficient Energy Systems Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	18-Sep-2012	1209-04077	22,011.08 R		E-Fficient Energy Systems Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	18-Sep-2012	1209-04078	22,075.50 R		E-Fficient Energy Systems Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	18-Sep-2012	1209-04079	22,136.58 R		E-Fficient Energy Systems Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	18-Sep-2012	1209-04080	24,575.50 R		E-Fficient Energy Systems Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	18-Sep-2012	1209-04081	28,950.50 R		E-Fficient Energy Systems Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	18-Sep-2012	1209-04082	29,459.90 R		E-Fficient Energy Systems Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	12-Sep-2012	1209-04083	850.00 R		Eib Group
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	21-Sep-2012	1209-04084	5,100.00 R		Eib Group
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-04085	1,152.60 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DiS	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-04086	453.04 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-04087	23,239.52 R		Eldercare (Halifax) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	26-Sep-2012	1209-04088	1,074.04 R		Eldercare (Halifax) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DiS	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-04089	1,392.76 R		Eldercare (Halifax) Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-04090	15,343.68 R		Eldercare (Halifax)Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-04091	6,427.84 R		Eldercare (Halifax)Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-04092	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	26-Sep-2012	1209-04093	1,137.32 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	21-Sep-2012	1209-04094	576.00 R		Elgate Products Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	28-Sep-2012	1209-04095	576.00 R		Elgate Products Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-04096	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	26-Sep-2012	1209-04097	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	26-Sep-2012	1209-04098	1,548.40 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-04099	448.92 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-04100	2,881.32 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	26-Sep-2012	1209-04101	586.24 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Sep-2012	1209-04102	8,612.20 R		Ellershaw House Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-04103	927.76 R		Elm Bank Residential Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-04104	1,037.96 R		Elmhurst Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-04105	11,169.98 R		Elmwood Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-04106	1,864.80 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-04107	677.52 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Conference Meetings	253	18-Sep-2012	1209-04108	7,000.00 R		Emma Bearman
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-04109	1,422.86 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	071	14-Sep-2012	1209-04110	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	26-Sep-2012	1209-04111	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	26-Sep-2012	1209-04112	1,360.56 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-04113	3,519.88 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-04114	5,265.84 R		Emmas Angel
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	21-Sep-2012	1209-04115	3,106.62 R		Emmas Leads
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	12-Sep-2012	1209-04116	17,660.00 R		Ener-G Natural Power Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07-Sep-2012	1209-04117	13,152.40 R		English Churches Housing Group
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07-Sep-2012	1209-04118	18,797.75 R		English Churches Housing Group
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	17-Sep-2012	1209-04119	3,250.00 R		Enviro Technology Services Plc
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Licences	266	03-Sep-2012	1209-04120	2,420.00 R		Environment Agency
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Licences	266	03-Sep-2012	1209-04121	2,555.50 R		Environment Agency
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Licences	266	03-Sep-2012	1209-04122	5,073.00 R		Environment Agency
Leeds City Council	City Development	Highways	Capital	Construction	3	28-Sep-2012	1209-04123	1,680.00 C		Environmental Scientifics Group Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	28-Sep-2012	1209-04124	2,135.13 R		Environments For Learning Leeds Pfi
Leeds City Council	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	28-Sep-2012	1209-04125	297,932.41 R		Environments For Learning Leeds Pfi
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	14-Sep-2012	1209-04126	988.30 R		Environments For Learning Leeds Pfi Two
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	28-Sep-2012	1209-04127	6,015.22 R		Environments For Learning Leeds Pfi Two
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	28-Sep-2012	1209-04128	339,037.73 R		Environments For Learning Leeds Pfi Two
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	28-Sep-2012	1209-04129	455.86 R		Environments For Learning Pfi One Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	13-Sep-2012	1209-04130	1,854.50 R		Environments For Learning Pfi One Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	13-Sep-2012	1209-04131	2,703.23 R		Environments For Learning Pfi One Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	28-Sep-2012	1209-04132	2,964.00 R		Environments For Learning Pfi One Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	14-Sep-2012	1209-04133	3,079.86 R		Environments For Learning Pfi One Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	28-Sep-2012	1209-04134	11,511.78 R		Environments For Learning Pfi One Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	28-Sep-2012	1209-04135	1,151,521.73 R		Environments For Learning Pfi One Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-04136	521.56 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-04137	2,928.04 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-04138	705.60 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation Total	Supplies and Services	Other Equipment	203	08-Aug-2012	1209-04139	547.20 R	R	Escape Fitness Ltd
Leeds City Council	Central & Corporate Functions	RIEP	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2012	1209-04140	2,760.00 R		Espo
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-04141	888.24 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-04142	599.36 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-04143	453.84 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	21-Sep-2012	1209-04144	491.18 R		Euro Pools Plc
Leeds City Council	Adult Social Care	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13-Sep-2012	1209-04145	1,657.40 R		Euro Pools Plc
Leeds City Council	City Development	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-04146	584.08 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	11-Sep-2012	1209-04147	1,198.50 R		Ev-Ent Hire
Leeds City Council	Other Education Services	High Schools	Capital	Construction	3	20-Sep-2012	1209-04148	48,173.10 C		Everfast Waterproofing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Sep-2012	1209-04149	5,575.60 R		Everleigh Care Homes Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06-Sep-2012	1209-04150	4,362.00 R		Excel Flooring (Leeds) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-04151	-13,719.20 R		Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Sep-2012	1209-04152	435.20 R		Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Sep-2012	1209-04153	435.80 R		Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-04154	455.00 R		Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-04155	462.20 R		Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2012	1209-04156	491.14 R		Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2012	1209-04157	494.00 R		Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2012	1209-04158	494.00 R		Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2012	1209-04159	494.00 R		Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-04160	501.00 R		Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2012	1209-04161	539.00 R		Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2012	1209-04162	539.00 R		Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2012	1209-04163	539.00 R		Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2012	1209-04164	741.00 R		Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2012	1209-04165	741.00 R		Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2012	1209-04166	916.00 R		Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-04167	1,350.93 R		Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13-Sep-2012	1209-04168	1,384.20 R		Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2012	1209-04169	2,071.31 R		Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2012	1209-04170	3,880.00 R		Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2012	1209-04171	9,734.90 R		Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	05-Sep-2012	1209-04172	1,405.45 C		Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	27-Sep-2012	1209-04173	1,792.23 C		Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	06-Sep-2012	1209-04174	2,325.63 C		Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	05-Sep-2012	1209-04175	2,549.39 C		Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	28-Sep-2012	1209-04176	2,579.19 R		Excell (Uk) Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	05-Sep-2012	1209-04177	2,738.35 C		Excell (UK) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	28-Sep-2012	1209-04178	2,748.69 C		Excell (UK) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	06-Sep-2012	1209-04179	2,842.58 C		Excell (UK) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	28-Sep-2012	1209-04180	3,321.97 C		Excell (UK) Ltd
East - North East	East - North East	Construction Services Total	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-2012	1209-04181	880.79	R	Excell UK Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Licences	266	04-Sep-2012	1209-04182	2,500.00 R		Experian Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	04-Sep-2012	1209-04183	930.00	R	Experian Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	13-Sep-2012	1209-04184	783.66 R		Experis Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	13-Sep-2012	1209-04185	2,524.08 R		Experis Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	13-Sep-2012	1209-04186	2,812.50 R		Experis Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	21-Sep-2012	1209-04187	447.40 R		Express Healthcare UK Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	28-Sep-2012	1209-04188	504.80 R		Express Healthcare UK Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	28-Sep-2012	1209-04189	424.55 R		Express Healthcare UK Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	21-Sep-2012	1209-04190	836.35 R		Express Healthcare UK Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	07-Sep-2012	1209-04191	923.65 R		Express Healthcare UK Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	14-Sep-2012	1209-04192	1,196.30 R		Express Healthcare UK Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-04193	11,810.40 R		F & K Care Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	14-Sep-2012	1209-04194	442.04 R		F M Birch Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	21-Sep-2012	1209-04195	450.24 R		F M Birch Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	21-Sep-2012	1209-04196	456.31 R		F M Birch Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Sep-2012	1209-04197	779.39 R		F M Birch Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	12-Sep-2012	1209-04198	606.05 R		F M Birch Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Sep-2012	1209-04198	606.05 R		F M Birch Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Educational Visits	282	20-Sep-2012	1209-04199	425.00 R		F1 Indoor Karting
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Supplies and Services	Other Equipment	203	08-Aug-2012	1209-04200	918.00	R	Faac UK Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	14-Sep-2012	1209-04201	2,160.00 C		Facellit Gb Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-04202	7,451.40 R		Fairburn Chase
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-04203	2,862.39 R		Fairburn Chase
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-04204	3,250.28 R		Fairburn Healthcare (Mews) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-04205	5,082.80 R		Fairburn Vale
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-04206	8,887.28 R		Fairburn Vale
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-04207	14,504.00 R		Faith Together In Leeds 11
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	28-Sep-2012	1209-04208	1,667.00 R		Families For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	07-Sep-2012	1209-04209	18,000.00 R		Family Society
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	21-Sep-2012	1209-04210	1,472.00 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-2012	1209-04211	849.89	R	Fastsigns Leeds Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1209-04212	1,911.91 R		Faun Zoeller (UK) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	03-Sep-2012	1209-04213	-770.00 R		Faun Zoeller (UK) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	19-Sep-2012	1209-04214	428.00 R		Faun Zoeller (UK) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-Sep-2012	1209-04215	442.00 R		Faun Zoeller (UK) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	19-Sep-2012	1209-04216	563.09 R		Faun Zoeller (UK) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	12-Sep-2012	1209-04217	702.80 R		Faun Zoeller (UK) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	05-Sep-2012	1209-04218	770.00 R		Faun Zoeller (UK) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	05-Sep-2012	1209-04219	809.84 R		Faun Zoeller (UK) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	07-Sep-2012	1209-04220	826.87 R		Faun Zoeller (UK) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	19-Sep-2012	1209-04221	1,041.10 R		Faun Zoeller (UK) Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Capital	Land	1	03-Sep-2012	1209-04222	16,985.00 C		Faun Zoeller (UK) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	24-Sep-2012	1209-04223	700.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-04224	802.88 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Liquid Waste	235	04-Sep-2012	1209-04225	1,152.06 R		Fcc Environment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	26-Sep-2012	1209-04226	23,754.40 R		Ferncliffe
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-04227	767.82 R		Ferndale Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-04228	1,264.64 R		Ferndale Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-04229	5,555.16 R		Ferndale Residential Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	24-Sep-2012	1209-04230	3,050.00 R		Festival Glass Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-04231	2,579.00 R		Fieldhouse Lodge
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-04232	18,242.20 R		Fieldhouse Lodge
Leeds City Council	Central & Corporate Functions	Revenues Total	Supplies and Services	Stationery & External Printing	210	01-Aug-2012	1209-04233	8,765.54 R		Financial Data Manage
Leeds City Council	Central & Corporate Functions	Revenues Total	Supplies and Services	Stationery & External Printing	210	09-Aug-2012	1209-04234	10,000.00 R	R	Financial Data Manage
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Printing	215	21-Sep-2012	1209-04235	1,832.94 R		Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Printing	215	04-Sep-2012	1209-04236	1,938.93 R		Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Printing	215	25-Sep-2012	1209-04237	1,996.14 R		Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Printing	215	04-Sep-2012	1209-04238	2,090.94 R		Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Printing	215	04-Sep-2012	1209-04239	2,134.02 R		Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Printing	215	05-Sep-2012	1209-04240	2,502.03 R		Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Sep-2012	1209-04241	1,371.00 R		Financial Data Management Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-04242	1,101.72 R		REDACTED PERSONAL DATA
East - North East	East - North East	Technical Services	Premises	H.R.A. - Special Maintenance	106	12-Sep-2012	1209-04243	1,000.00 R		Firefly Systems Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-04244	10,567.20 R		First Class Child Care Ltd (Yeaddon)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-04245	24,864.00 R		First Direct Nursery (Stourton)
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Sep-2012	1209-04246	644.00 R		First Fix Industrial Supplies Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Sep-2012	1209-04247	644.00 R		First Fix Industrial Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Sep-2012	1209-04248	459.30 R		First Fix Industrial Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-04249	420.00 R		First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-04250	763.98 R		First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-04251	1,042.82 R		First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-04252	1,210.86 R		First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-04253	1,216.00 R		First Lady & Homelinks
Leeds City Council	Adult Social Care	Social Services Support Services	Transport	Tuition & Course Fees	073	04-Sep-2012	1209-04254	435.00 R		First On Scene Training Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Tuition & Course Fees	073	04-Sep-2012	1209-04255	435.00 R		First On Scene Training Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-04256	18,648.00 R		First Steps Private Pre-School
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	14-Sep-2012	1209-04257	437.00 R		First West Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	25-Sep-2012	1209-04258	437.00 R		First West Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	21-Sep-2012	1209-04259	874.00 R		First West Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	14-Sep-2012	1209-04260	874.00 R		First West Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	21-Sep-2012	1209-04261	1,853.00 R		First West Yorkshire Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Sep-2012	1209-04262	822.67 R		Firstpoint Homecare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Sep-2012	1209-04263	2,532.87 R		Firstpoint Homecare

Body name	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	21-Sep-2012	1209-04264	3,649.05 R		Firstpoint Homecare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Sep-2012	1209-04265	4,625.71 R		Firstpoint Homecare
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21-Sep-2012	1209-04266	801.36 R		Firstpoint Homecare
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21-Sep-2012	1209-04267	2,943.00 R		Firstpoint Homecare
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Sep-2012	1209-04268	2,943.00 R		Firstpoint Homecare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Sep-2012	1209-04269	1,810.00 R		Firstpoint Homecare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Sep-2012	1209-04270	3,175.90 R		Firstpoint Homecare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Sep-2012	1209-04271	3,636.63 R		Firstpoint Homecare
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	13-Sep-2012	1209-04272	500.00 R		Fitness, Fun & Friendship Group
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	26-Sep-2012	1209-04273	1,224.12 R		Fleetwood Hall Nursing Home
Leeds City Council	Environment & Neighbourhoods	Stutory Housing	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2012	1209-04274	720.00 R		Flemings Lets
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	14-Sep-2012	1209-04275	905.70 R		Flensted Mobles
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	07-Sep-2012	1209-04276	654.00 R		Flexiform Business Furniture Ltd
West - North West	West - North West	ALMO Business Centre	Premises	Furniture And Fittings	195	11-Sep-2012	1209-04277	1,396.80 R		Flexiform Business Furniture Ltd
West - North West	West - North West	ALMO Business Centre	Premises	Furniture And Fittings	195	11-Sep-2012	1209-04278	1,568.00 R		Flexiform Business Furniture Ltd
West - North West	West - North West	ALMO Business Centre	Premises	Furniture And Fittings	195	11-Sep-2012	1209-04279	2,552.00 R		Flexiform Business Furniture Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Premises	Gas	123	06-Sep-2012	1209-04280	598.95 R		Flogas UK Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-04281	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	26-Sep-2012	1209-04282	1,835.56 R		REDACTED PERSONAL DATA
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Support Services	Chr - Benefit Fraud	444	17-Sep-2012	1209-04283	477.00 R		Ford & Warren Solicitors
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Bought In Professional Services	277	04-Sep-2012	1209-04284	1,154.68 R		Ford & Warren Solicitors
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Bought In Professional Services	277	24-Sep-2012	1209-04285	4,585.00 R		Ford & Warren Solicitors
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Bought In Professional Services	277	04-Sep-2012	1209-04286	5,177.00 R		Ford & Warren Solicitors
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	07-Sep-2012	1209-04287	2,395.49 C		Foremans Relocatable Building Systems
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	05-Sep-2012	1209-04288	1,603.72 R		Forensic Psychology Practice Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-04289	3,030.84 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	13-Sep-2012	1209-04290	2,976.00 R		Foresight Residential Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Sep-2012	1209-04291	5,030.60 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	26-Sep-2012	1209-04292	9,408.20 R		Foresight Residential Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21-Sep-2012	1209-04293	1,735.00 R		Forge Leisure UK Ltd
Leeds City Council	Environment & Neighbourhoods	Stutory Housing	Premises	Maintenance Of Buildings	101	27-Sep-2012	1209-04294	440.00 R		Forge Recycling
Leeds City Council	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127	07-Sep-2012	1209-04295	965.68 R		Forward Chemicals Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Action (City Wide)	Supplies and Services	Operational Materials	205	12-Sep-2012	1209-04296	1,015.00 R		Forward Chemicals Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	07-Sep-2012	1209-04297	707.18 R		Forward Chemicals Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2012	1209-04298	-2,932.41 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2012	1209-04299	-2,932.41 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2012	1209-04300	2,827.50 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2012	1209-04301	2,932.41 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2012	1209-04302	2,932.41 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2012	1209-04303	2,932.41 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2012	1209-04304	2,932.41 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2012	1209-04305	2,932.41 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2012	1209-04306	2,932.41 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2012	1209-04307	2,932.41 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2012	1209-04308	2,932.41 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2012	1209-04309	2,932.41 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2012	1209-04310	2,932.41 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2012	1209-04311	3,023.10 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2012	1209-04312	3,023.10 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2012	1209-04313	3,023.10 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2012	1209-04314	3,023.10 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2012	1209-04315	3,023.10 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2012	1209-04316	3,023.10 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2012	1209-04317	3,023.10 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2012	1209-04318	3,110.98 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2012	1209-04319	3,143.38 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2012	1209-04320	3,143.38 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2012	1209-04321	3,143.38 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2012	1209-04322	3,143.38 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2012	1209-04323	3,143.38 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2012	1209-04324	3,143.38 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2012	1209-04325	3,143.38 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2012	1209-04326	3,143.38 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2012	1209-04327	3,143.38 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2012	1209-04328	3,143.38 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2012	1209-04329	3,143.38 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2012	1209-04330	3,143.38 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2012	1209-04331	3,143.38 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2012	1209-04332	3,143.38 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2012	1209-04333	3,143.38 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2012	1209-04334	3,240.60 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2012	1209-04335	3,250.16 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2012	1209-04336	3,319.78 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2012	1209-04337	3,354.36 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2012	1209-04338	3,354.36 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2012	1209-04339	3,458.10 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2012	1209-04340	3,458.10 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2012	1209-04341	3,525.00 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2012	1209-04342	3,641.10 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2012	1209-04343	3,851.32 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2012	1209-04344	3,975.55 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2012	1209-04345	3,975.55 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2012	1209-04346	3,975.55 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2012	1209-04347	4,018.96 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2012	1209-04348	4,141.20 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2012	1209-04349	4,141.20 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2012	1209-04350	4,141.20 R		Foster Care Associates 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 Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14-Sep-2012	1209-04438	1,213.43 R		Franklin Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Transfer Payments	626	26-Sep-2012	1209-04439	724.88 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Sep-2012	1209-04440	4,484.13 R		Fresco Ceilings Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Social Services Pooled Budgets	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-04441	-1,412.79 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Social Services Pooled Budgets	Transfer Payments	Personal Budgets	627	26-Sep-2012	1209-04442	3,302.93 R		REDACTED PERSONAL DATA
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06-Sep-2012	1209-04443	492.00 R		Friends Of Barwick School
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	14-Sep-2012	1209-04444	500.00 R		Friends Of Skelton Grange
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	27-Sep-2012	1209-04445	5,750.00 R		Frisby Technical Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2012	1209-04446	545.00 R		Frisby Technical Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24-Sep-2012	1209-04447	1,290.00 R		Frisby Technical Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27-Sep-2012	1209-04448	5,476.00 R		Frisby Technical Services Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-04449	29,410.56 R		Froebelian School(Horsforth) Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	07-Sep-2012	1209-04450	2,711.60 R		Frontier Therapeutics
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	07-Sep-2012	1209-04451	3,273.20 R		Frontier Therapeutics
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	07-Sep-2012	1209-04452	4,607.00 R		Frontier Therapeutics
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	07-Sep-2012	1209-04453	4,607.00 R		Frontier Therapeutics
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	05-Sep-2012	1209-04454	946.24 R		Fuchs Lubricants (UK) Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	14-Sep-2012	1209-04455	2,345.88 R		Fuchs Lubricants (UK) Plc
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	21-Sep-2012	1209-04456	582.00 R		Fuchs Lubricants (UK) Plc
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	14-Sep-2012	1209-04457	1,837.62 R		Fuchs Lubricants (UK) Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-04458	14,199.12 R		Fulneck School
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services rendered by independent schools	506	11-Sep-2012	1209-04459	2,181.00 R		Fulneck School
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	13-Sep-2012	1209-04460	725.00 R		Furnace Construction Cremators Ltd
Leeds City Council	East - North East	Business Improvement	Premises	Roads Paths Seats & Shelters	113	24-Sep-2012	1209-04461	580.00 R		Furniture@Work Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	13-Sep-2012	1209-04462	2,531.50 R		Fused Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Miscellaneous Expenditure	208	04-Sep-2012	1209-04463	4,418.00 R		Future Arts Ltd
Leeds City Council	East - North East	Business Improvement	Premises	Other	114	24-Sep-2012	1209-04464	2,000.00 R		Future Arts Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Sep-2012	1209-04465	2,225.00 R		Future Network Distribution Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-04466	5,967.36 R		Future Prospect
Leeds City Council	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	14-Sep-2012	1209-04467	2,550.00 R		G & A Brown Flooring Contractors
Leeds City Council	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	06-Sep-2012	1209-04468	5,100.00 R		G & A Brown Flooring Contractors
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12-Sep-2012	1209-04469	600.00 R		G & J Haulage
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	05-Sep-2012	1209-04470	927.47 R		G & S Pipelines And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	26-Sep-2012	1209-04471	967.91 R		G & S Pipelines And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	12-Sep-2012	1209-04472	1,439.20 R		G & S Pipelines And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	26-Sep-2012	1209-04473	1,548.62 R		G & S Pipelines And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	12-Sep-2012	1209-04474	3,024.61 R		G & S Pipelines And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Lifts	103	26-Sep-2012	1209-04475	634.07 R		G & S Pipelines And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Lifts	103	21-Sep-2012	1209-04476	1,555.00 R		G & S Pipelines And Engineering Ltd
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	05-Sep-2012	1209-04477	1,111.59 R		G & S Pipelines And Engineering Ltd
Leeds City Council	City Development	Regeneration Management	Capital	Construction	3	07-Sep-2012	1209-04478	3,000.00 C		G & S Pipelines And Engineering Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Premises	Roads Paths Seats & Shelters	113	13-Sep-2012	1209-04479	1,225.00 R		G & S Pipelines And Engineering Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Sheltered	Premises	H.R.A. - Special Maintenance	106	20-Sep-2012	1209-04480	728.00 R		G Bradbury Ltd
Leeds City Council	East - North East	Housing Services	Premises	H.R.A. - Special Maintenance	106	11-Sep-2012	1209-04481	488.65 R		G Bradbury Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	21-Sep-2012	1209-04482	899.00 R		G Bradbury Ltd
Leeds City Council	West - North West	Customer And Tenancy	Premises	H.R.A. - Special Maintenance	106	04-Sep-2012	1209-04483	738.00 R		G Bradbury Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-04484	1,128.76 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2012	1209-04485	989.14 R		G Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-04486	12,638.64 R		Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-04487	934.72 R		Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	26-Sep-2012	1209-04488	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	26-Sep-2012	1209-04489	1,023.84 R		Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-04490	1,050.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-04491	1,566.80 R		Galleons View (Harding 00146022)
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Sep-2012	1209-04492	830.00 R		Garden Gate Services Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Sep-2012	1209-04493	650.00 R		Garden Gate Services Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Sep-2012	1209-04494	975.00 R		Garden Gate Services Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Sep-2012	1209-04495	975.00 R		Garden Gate Services Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19-Sep-2012	1209-04496	1,194.50 R		Gardiner Security Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Art Galleries Total Stores	003	26-Sep-2012	1209-04497	452.75 R		Gardners Books Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Spares	346	27-Sep-2012	1209-04498	442.50 R	R	Garfits International Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Plant Spares	346	28-Sep-2012	1209-04499	1,049.24 R		Garfits International Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	'Well Being' Large Grants Projects	230	14-Sep-2012	1209-04500	1,009.00 R		Garforth & District Lions Club
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-04501	2,486.40 R		Garforth Day Nursery Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Sep-2012	1209-04502	429.51 R		Garforth Panelbeaters Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-04503	449.55 R		Garforth Panelbeaters Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2012	1209-04504	731.52 R		Garforth Panelbeaters Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Sep-2012	1209-04505	764.52 R		Garforth Panelbeaters Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1209-04506	894.20 R		Garforth Panelbeaters Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-04507	919.00 R		Garforth Panelbeaters Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Sep-2012	1209-04508	497.28 R		Garforth Pre-School Playgroup
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-04509	3,712.17 R		Garforth Residential Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Residential	580	26-Sep-2012	1209-04510	7,771.00 R		Garforth Residential Homes Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-04511	3,797.26 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-04512	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	26-Sep-2012	1209-04513	514.56 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	07-Sep-2012	1209-04514	-1,045.38 R		Gasrec Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	04-Sep-2012	1209-04515	523.88 R		Gasrec Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Fuel (Non LCC Supplies)	321	07-Sep-2012	1209-04516	2,328.60 R		Gasrec Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-04517	32,900.40 R		Gateways Educational Trust Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Best Value Training	070	21-Sep-2012	1209-04518	1,400.00 R		Gavin Fletcher
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	21-Sep-2012	1209-04519	1,086.00 R		Gea-Denco Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	21-Sep-2012	1209-04520	1,639.00 R		Gea-Denco Ltd
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	21-Sep-2012	1209-04521	56,029.10 R		Geldards Coaches Ltd
Leeds City Council	Environment & Neighbourhoods	Non Delegated - St Cleansing	Supplies and Services	Operational Furniture And Equipment	203	14-Sep-2012	1209-04522	2,710.56 R		Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	14-Sep-2012	1209-04523	2,430.50 R		Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	27-Sep-2012	1209-04524	2,430.50 R		Gelpack Excelsior 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	Operational Materials	205	12-Sep-2012	1209-04525	3,255.00 R		Gelpack Excelsior Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Transfer Payments	Personal Budgets	627	26-Sep-2012	1209-04526	1,452.76 R		REDACTED PERSONAL DATA
East - North East	East - North East	Housing Services	Premises	Maint-Of Computers & Cctv	117	27-Sep-2012	1209-04527	790.00 R		Genite Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-04528	542.50 R		Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-04529	1,320.00 R		Geo Cars Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-04530	3,578.00 R		REDACTED PERSONAL DATA
Leeds City Council	Other Education Services	Special Schools	Capital	Construction	3	25-Sep-2012	1209-04531	83,600.00 C		Geoffrey Robinson Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-04532	1,864.80 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-04533	633.72 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-04534	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	28-Sep-2012	1209-04535	5,697.30 R		Gerontological Concerns Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	06-Sep-2012	1209-04536	441.00 R		Ghe Stansfeld (UK) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-04537	1,179.52 R		Ghyll Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-04538	1,788.92 R		Ghyll Royd Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	26-Sep-2012	1209-04539	1,756.86 R		Ghyll Royd Nursing Home
Leeds City Council	City Development	Recreation Total	Premises	Other	114	31-Aug-2012	1209-04540	3,063.82 R	R	Gibsons Garden Mac
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	13-Sep-2012	1209-04541	3,235.50 R		Gibsons Garden Machinery Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Spares	346	28-Sep-2012	1209-04542	2,090.60 R		Gibsons Garden Machinery Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Spares	346	19-Sep-2012	1209-04543	2,254.62 R		Gibsons Garden Machinery Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07-Sep-2012	1209-04544	14,273.67 R		Gipsil
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07-Sep-2012	1209-04545	19,150.08 R		Gipsil
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07-Sep-2012	1209-04546	21,568.86 R		Gipsil
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-04547	567.00 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By Other NHS Bodies	622	19-Sep-2012	1209-04548	646.64 R		Glaxosmithkline Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2012	1209-04549	690.18 R		Gledhills Builders Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-04550	21,784.67 R		Gledhow Christian Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-04551	2,381.80 R		Gledhow Christian Care Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-04552	1,110.20 R		Gledhow Christian Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-04553	13,196.48 R		Gledhow Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-04554	1,108.88 R		Gledhow Lodge
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-04555	608.12 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-04556	1,265.12 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	07-Sep-2012	1209-04557	525.00 R		Glenгарth Hotel
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	03-Sep-2012	1209-04558	875.00 R		Glenгарth Hotel
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-04559	2,155.08 R		Glenrosa
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1209-04560	1,433.50 R		Godsones Coaches
Leeds City Council	Adult Social Care	Assessment And Care Management	Premises	National Non-Domestic Rates	142	20-Sep-2012	1209-04561	700.69 R		Goodman Nash
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-04562	663.60 R		Gordon Taylor
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	27-Sep-2012	1209-04563	1,100.00 R		Gough & Kelly Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	25-Sep-2012	1209-04564	868.00 R		Gough & Kelly Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Sep-2012	1209-04565	1,065.90 R		Gp Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Sep-2012	1209-04566	4,589.83 R		Gp Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Sep-2012	1209-04567	5,584.56 R		Gp Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-04568	1,831.76 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	26-Sep-2012	1209-04569	2,531.92 R		Granby Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	26-Sep-2012	1209-04570	1,953.44 R		Granby Rose
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-04571	1,198.96 R		Grange Court
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-04572	4,972.80 R		Grange Nursery
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-04573	47,509.05 R		Green Acres
Leeds City Council	City Development	Planning & Sustainable Development	Premises	Other	114	19-Sep-2012	1209-04574	821.40 R		Green Estate Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	14-Sep-2012	1209-04575	425.00 R		Green Light Traffic Management Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	12-Sep-2012	1209-04576	550.00 R		Green Light Traffic Management Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Sep-2012	1209-04577	22,750.56 R		Greenacre Pre-School
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21-Sep-2012	1209-04578	4,500.00 R		Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21-Sep-2012	1209-04579	4,500.00 R		Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	12-Sep-2012	1209-04580	4,500.00 R		Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	12-Sep-2012	1209-04581	4,500.00 R		Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21-Sep-2012	1209-04582	4,850.00 R		Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21-Sep-2012	1209-04583	4,850.00 R		Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	12-Sep-2012	1209-04584	4,850.00 R		Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	12-Sep-2012	1209-04585	4,850.00 R		Greenfield Adolescent Development Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	26-Sep-2012	1209-04586	686.46 R		Greenham Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Premises	Cleaning Maintenance & Toiletries	127	21-Sep-2012	1209-04587	522.84 R		Greenham Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	11-Sep-2012	1209-04588	448.50 R		Greenham Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	11-Sep-2012	1209-04589	3,763.50 R		Greenham Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	14-Sep-2012	1209-04590	7,116.74 R		Greenham Trading Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Income	Planning Fees	939	20-Sep-2012	1209-04591	2,195.00 R		Greenside (Leeds) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Sep-2012	1209-04592	27,636.56 R		Greenside Care Club
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2012	1209-04593	434.00 R		Greenworks Solutions Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-04594	5,073.08 R		Greystones Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-04595	2,313.44 R		Greystones Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	26-Sep-2012	1209-04596	1,801.52 R		Greystones Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-04597	1,724.36 R		Greystones Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-04598	13,744.08 R		Griffin Lodge
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Miscellaneous Expenditure	208	14-Sep-2012	1209-04599	500.00 R		Groundwork Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	06-Sep-2012	1209-04600	17,500.00 R		Groundwork Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Grant Related Expenditure	290	25-Sep-2012	1209-04601	54,787.17 R		Groundwork Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-04602	33,301.02 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	26-Sep-2012	1209-04603	1,368.72 R		Grove Court Nursing Home
Leeds City Council	Central & Corporate Functions	Area Well Being	Capital	Construction	3	17-Sep-2012	1209-04604	5,640.00 C		Guisley (Aos) Theatre
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-04605	8,329.44 R		Guisley Childrens Day Nursery
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	28-Sep-2012	1209-04606	513.00 R		Guy Swiffen
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	28-Sep-2012	1209-04607	513.00 R		Guy Swiffen
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Grounds Maintenance Work	111	03-Sep-2012	1209-04608	1,505.00 R		GV Landscapes & Construction Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-04609	520.56 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-04610	4,472.86 R		REDACTED PERSONAL DATA
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Sep-2012	1209-04611	430.52 R		H H Hanson 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-Sep-2012	1209-04612	451.89 R		H H Hanson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Sep-2012	1209-04613	489.91 R		H H Hanson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Sep-2012	1209-04614	707.02 R		H H Hanson Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	12-Sep-2012	1209-04615	18,204.00 C		H H Hanson Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Sep-2012	1209-04616	497.28 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	12-Sep-2012	1209-04617	5,936.43 R		H W Martin Waste Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	14-Sep-2012	1209-04618	7,582.70 R		H W Martin Waste Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	04-Sep-2012	1209-04619	11,230.81 R		H W Martin Waste Limited
Leeds City Council	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Resaleable Materials	204	01-Aug-2012	1209-04620	765.00	R	H7mediacybermarket
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07-Sep-2012	1209-04621	841.60 R		Habitag
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Capital	Furniture And Equipment	5	27-Sep-2012	1209-04622	24,000.00 C		Hako Machines Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Capital	Furniture And Equipment	5	21-Sep-2012	1209-04623	132,134.06 C		Hako Machines Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-04624	1,241.84 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-04625	517.12 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-04626	940.00 R		Hammond & Son Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-04627	1,801.52 R		Handsale Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-04628	1,080.84 R		Handsale Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-04629	1,075.88 R		Handsale Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-04630	7,794.80 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07-Sep-2012	1209-04631	546.00 R		Hanover Housing Association
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	18-Sep-2012	1209-04632	426.18 R		Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-04633	426.18 R		Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Sep-2012	1209-04634	426.18 R		Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	18-Sep-2012	1209-04635	426.18 R		Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	18-Sep-2012	1209-04636	426.18 R		Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	18-Sep-2012	1209-04637	426.18 R		Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	18-Sep-2012	1209-04638	483.84 R		Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-04639	483.84 R		Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-04640	497.21 R		Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Sep-2012	1209-04641	497.21 R		Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	18-Sep-2012	1209-04642	497.21 R		Hanson Aggregates
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	18-Sep-2012	1209-04643	-1,344.95 R		Hanson Aggregates
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	19-Sep-2012	1209-04644	896.61 R		Hanson Aggregates
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	18-Sep-2012	1209-04645	1,325.97 R		Hanson Aggregates
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-04646	2,900.80 R		Happy Baby Nursery
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	05-Sep-2012	1209-04647	684.00 R		Happy Pet
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Sep-2012	1209-04648	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	26-Sep-2012	1209-04649	3,821.36 R		Hapton Care Homes
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Sep-2012	1209-04650	10,626.18 R		Hapton Care Homes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-04651	979.25 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	26-Sep-2012	1209-04652	5,108.50 R		Hardknott
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	27-Sep-2012	1209-04653	725.00 R		Harehills & Chapeltown Law Centre
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	27-Sep-2012	1209-04654	1,301.93 R		Harehills & Chapeltown Law Centre
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	27-Sep-2012	1209-04655	4,493.29 R		Harehills & Chapeltown Law Centre
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-04656	1,290.60 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-04657	500.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-04658	998.80 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Sep-2012	1209-04659	500.00 R		Harrrogate & District Nhs
Leeds City Council	City Development	Planning & Sustainable Development	Income	Building Regulation Fees	929	27-Sep-2012	1209-04660	878.28 R		Harrrogate Borough Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-04661	13,920.14 R		Harrrogate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-04662	4,229.04 R		Harrrogate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-04663	12,261.16 R		Harrrogate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-04664	2,419.20 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-04665	2,498.68 R		Harry Priestley House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	12-Sep-2012	1209-04666	10,649.54 R		Haritica House
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Sep-2012	1209-04668	500.00 R		Harvest Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-04669	4440.00 R		Hather Plant Hire Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Sep-2012	1209-04670	1,098.48 R		Hawfish Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	25-Sep-2012	1209-04671	8,640.00 R		Hawkstone House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-04672	472.00 R		Hawksworth Wood Community Association
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	27-Sep-2012	1209-04673	952.08 R		Hawthorn House
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	27-Sep-2012	1209-04674	470.40 R		Hays Specialist Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	14-Sep-2012	1209-04675	470.40 R		Hays Specialist Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	27-Sep-2012	1209-04676	580.16 R		Hays Specialist Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	14-Sep-2012	1209-04677	580.16 R		Hays Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	25-Sep-2012	1209-04678	1,255.70 R		Hays 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	19-Sep-2012	1209-04679	518.43 R		Hays 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	19-Sep-2012	1209-04679	518.43 R		Hays Specialist Recruitment Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	26-Sep-2012	1209-04680	450.00 R		Haysom Properties Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	05-Sep-2012	1209-04681	10,790.44 C		Headingley Building Construction
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Hire of meeting rooms	143	03-Sep-2012	1209-04682	3,750.00 R		Headingley Enterprise And Arts Centre L1
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Hire of meeting rooms	143	21-Sep-2012	1209-04683	830.00 R		Headingley Enterprise And Arts Centre L1
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-04684	9,828.67 R		Headingley Hall Nursing Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Sep-2012	1209-04685	23,745.12 C		Headingley Pre School
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	24-Sep-2012	1209-04686	2,241.00 C		Headrow Housing Group
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07-Sep-2012	1209-04687	1,834.56 R		Headrow Housing Group
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	28-Sep-2012	1209-04688	4,000.00 R		Heaths Together Productions Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Rents	141	20-Sep-2012	1209-04689	682.50 R		Health For All (Leeds)
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Bought In Professional Services	277	05-Sep-2012	1209-04690	47,397.41 R		Health For All (Leeds)
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2012	1209-04691	2,200.00 R		Healthwork Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Sep-2012	1209-04692	20,157.28 R		Heathcotes Group
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-04693	825.18 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-04694	7,873.60 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	26-Sep-2012	1209-04695	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	26-Sep-2012	1209-04696	745.40 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-04697	720.40 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	13-Sep-2012	1209-04698	1,500.00 R		Helen Greatorex

Body name	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	26-Sep-2012	1209-04699	630.76 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-04700	492.12 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Genl Legal - Miscellaneous	733	13-Sep-2012	1209-04701	2,071.96	R	Henry Hyams
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Support Services	Legal Disbursements	411	19-Sep-2012	1209-04702	828.60 R		Henry Hyams
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Support Services	Legal Disbursements	411	07-Sep-2012	1209-04703	1,006.70 R		Henry Hyams
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Support Services	Legal Disbursements	411	19-Sep-2012	1209-04704	1,014.90 R		Henry Hyams
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Support Services	Legal Disbursements	411	14-Sep-2012	1209-04705	2,166.73 R		Henry Hyams
Leeds City Council	Environment & Neighbourhoods	Environmental Action (City Wide)	Support Services	Legal Disbursements	411	28-Sep-2012	1209-04706	458.22 R		Henry Hyams
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	14-Sep-2012	1209-04707	750.00 R		Henry Hyams
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	27-Sep-2012	1209-04708	750.00 R		Henry Hyams
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	14-Sep-2012	1209-04709	4,182.72 R		Henry Hyams
Leeds City Council	City Development	Economic Development	Premises	General Maintenance	104	12-Sep-2012	1209-04710	864.00 R		Henry Johnson
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-04711	2,580.48 R		Henshaw Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Sep-2012	1209-04712	41,831.24 R		Henshaw Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07-Sep-2012	1209-04713	429.00 R		Henshaws Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07-Sep-2012	1209-04714	490.00 R		Henshaws Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07-Sep-2012	1209-04715	528.00 R		Henshaws Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07-Sep-2012	1209-04716	594.00 R		Henshaws Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Sep-2012	1209-04717	-714.24 R		Henshaws Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Sep-2012	1209-04718	10,450.67 R		Henshaws Yorkshire
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-04719	422.18 R		Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1209-04720	1,261.42 R		Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2012	1209-04721	1,607.95 R		Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2012	1209-04722	1,677.25 R		Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-04723	1,703.95 R		Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2012	1209-04724	1,858.95 R		Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-04725	2,756.50 R		Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2012	1209-04726	4,353.13 R		Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1209-04727	4,846.36 R		Herbrt T Forrest Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	05-Sep-2012	1209-04728	461.21 R		Herbrt T Forrest Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	12-Sep-2012	1209-04729	593.69 R		Herbrt T Forrest Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	12-Sep-2012	1209-04730	634.99 R		Herbrt T Forrest Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	05-Sep-2012	1209-04731	868.04 R		Herbrt T Forrest Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	26-Sep-2012	1209-04732	1,204.62 R		Herbrt T Forrest Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	26-Sep-2012	1209-04733	1,205.54 R		Herbrt T Forrest Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	26-Sep-2012	1209-04734	1,252.78 R		Herbrt T Forrest Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	26-Sep-2012	1209-04735	1,280.48 R		Herncliffe Nursing Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	06-Sep-2012	1209-04736	4,379.00 R		Henfordshire County Council
Leeds City Council	Strategic Accounts	Strategic	Capital	Construction	3	14-Sep-2012	1209-04737	8,565.21 C		Hesco Bastion Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services rendered by independent schools	506	28-Sep-2012	1209-04738	64,451.11 R		Hesley Group Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19-Sep-2012	1209-04739	20,371.43 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	14-Sep-2012	1209-04740	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	14-Sep-2012	1209-04741	4,109.64 R		Hesley Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28-Sep-2012	1209-04742	51,104.43 R		Hesley Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28-Sep-2012	1209-04743	52,597.93 R		Hesley Group Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	28-Sep-2012	1209-04744	474.00 R		Hessle Fork Trucks
Leeds City Council	City Development	Highways	Capital	Construction	3	10-Sep-2012	1209-04745	104,500.00 C		Hewlett Civil Engineering Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Sep-2012	1209-04746	649.00 R		HfT Leeds
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Sep-2012	1209-04747	840.75 R		HfT Leeds
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	06-Sep-2012	1209-04748	18,648.00 R		Hi 5 Nursery
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27-Sep-2012	1209-04749	1,603.04 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	26-Sep-2012	1209-04750	4,777.08 R		Highfield Farm
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-04751	829.12 R		Highfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-04752	875.52 R		Higstone Mews
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-04753	1,350.38 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	28-Sep-2012	1209-04754	496.00 R		Hill Rom Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Sep-2012	1209-04755	1,794.16 R		Hillcrest
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Sep-2012	1209-04756	-684.57 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Sep-2012	1209-04757	1,257.90 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Sep-2012	1209-04758	1,863.75 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Sep-2012	1209-04759	1,863.75 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Sep-2012	1209-04760	2,599.66 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Sep-2012	1209-04761	2,599.66 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Sep-2012	1209-04762	2,652.71 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Sep-2012	1209-04763	2,652.71 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Sep-2012	1209-04764	2,652.71 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Sep-2012	1209-04765	2,652.71 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Sep-2012	1209-04766	2,652.71 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Sep-2012	1209-04767	2,652.71 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Sep-2012	1209-04768	3,163.86 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Sep-2012	1209-04769	3,321.43 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Sep-2012	1209-04770	3,321.43 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Sep-2012	1209-04771	3,327.67 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Sep-2012	1209-04772	3,361.29 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Sep-2012	1209-04773	3,361.29 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Sep-2012	1209-04774	3,361.29 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Sep-2012	1209-04775	3,361.29 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Sep-2012	1209-04776	3,432.14 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Sep-2012	1209-04777	3,538.43 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Sep-2012	1209-04778	3,538.43 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Sep-2012	1209-04779	3,764.29 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Sep-2012	1209-04780	3,830.71 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Sep-2012	1209-04781	5,252.38 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	21-Sep-2012	1209-04782	14,798.70 R		Hillcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-04783	4,419.36 R		Hillcrest Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-04784	7,631.44 R		Hillcrest Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-04785	891.08 R		Hilltop Manor

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	28-Sep-2012	1209-04786	1,012.50 R		Hilton Cabinet Co Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Sep-2012	1209-04787	550.50 R		Hire Station Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	06-Sep-2012	1209-04788	580.14 R		HK Glazing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-04789	498.00 R		HK Glazing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-04790	666.00 R		HK Glazing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-04791	780.00 R		HK Glazing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-04792	785.00 R		HK Glazing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-04793	1,314.00 R		HK Glazing Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	13-Sep-2012	1209-04794	699.56 R		Hkb Associates
Leeds City Council	Central & Corporate Functions	Cost Of Collection Total	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-2012	1209-04795	3,174.00	R	Hmcourts-Service.G
Leeds City Council	Central & Corporate Functions	Cost Of Collection Total	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-2012	1209-04796	4,464.00	R	Hmcourts-Service.G
Leeds City Council	Central & Corporate Functions	Revenues Total	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-2012	1209-04797	4,623.00	R	Hmcourts-Service.G
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	24-Sep-2012	1209-04798	9,970.00 R		Hmcts
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2012	1209-04799	8,195.00 R		Hobot Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2012	1209-04800	8,650.00 R		Hobot Uk
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Tuition & Course Fees	073	12-Sep-2012	1209-04801	750.00 R		Hogdetastic
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	27-Sep-2012	1209-04802	823.50 R		Hogar Flooring
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	26-Sep-2012	1209-04803	6,216.40 R		Holgate House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-04804	1,121.12 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-Sep-2012	1209-04805	-8,250.00 R		Holly Bank Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	12-Sep-2012	1209-04806	8,250.00 R		Holly Bank Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-Sep-2012	1209-04807	8,642.70 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	04-Sep-2012	1209-04808	642.00 R		Holly Bank Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services rendered by independent schools	506	26-Sep-2012	1209-04809	-15,324.17 R		Holly Bank Trust School Account
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services rendered by independent schools	506	26-Sep-2012	1209-04810	21,757.76 R		Holly Bank Trust School Account
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-04811	1,634.28 R		Holly House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Sep-2012	1209-04812	3,084.52 R		Holly House
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-04813	6,340.32 R		Holly House Private Day Nursery
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-04814	4,103.40 R		Hollybank Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Sep-2012	1209-04815	21,808.60 R		Hollybank Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	05-Sep-2012	1209-04816	9,353.80 R		Holmdene Housing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-04817	793.88 R		Holme Manor
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	20-Sep-2012	1209-04818	4,860.00 C		Holmes Miller Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	26-Sep-2012	1209-04819	4,972.00 R		Home Farm Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07-Sep-2012	1209-04820	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	07-Sep-2012	1209-04821	-6,699.00 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Sep-2012	1209-04822	-6,699.00 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Sep-2012	1209-04823	-6,699.00 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Sep-2012	1209-04824	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	12-Sep-2012	1209-04825	1,032.52 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Sep-2012	1209-04826	1,044.92 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Sep-2012	1209-04827	1,091.68 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Sep-2012	1209-04828	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	12-Sep-2012	1209-04829	1,318.48 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Sep-2012	1209-04830	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	12-Sep-2012	1209-04831	1,778.80 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Sep-2012	1209-04832	2,419.00 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Sep-2012	1209-04833	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	12-Sep-2012	1209-04834	3,227.48 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Sep-2012	1209-04835	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	12-Sep-2012	1209-04836	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	12-Sep-2012	1209-04837	3,691.52 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Sep-2012	1209-04838	4,606.00 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Sep-2012	1209-04839	6,316.16 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Sep-2012	1209-04840	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	21-Sep-2012	1209-04841	8,198.26 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Sep-2012	1209-04842	8,865.60 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	26-Sep-2012	1209-04843	29,443.36 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	12-Sep-2012	1209-04844	1,617.16 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	12-Sep-2012	1209-04845	3,121.76 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	12-Sep-2012	1209-04846	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	12-Sep-2012	1209-04847	3,494.40 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	12-Sep-2012	1209-04848	3,654.04 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	12-Sep-2012	1209-04849	3,654.04 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	12-Sep-2012	1209-04850	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	07-Sep-2012	1209-04851	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	12-Sep-2012	1209-04852	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	26-Sep-2012	1209-04853	12,231.36 R		Home Farm Trust Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Sep-2012	1209-04854	1,478.40 R		Homecare Support
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Sep-2012	1209-04855	2,200.40 R		Homecare Support
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Sep-2012	1209-04856	6,507.09 R		Homecare Support
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Sep-2012	1209-04857	11,239.69 R		Homecare Support
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Sep-2012	1209-04858	808.80 R		Homecare Support
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07-Sep-2012	1209-04859	699.84 R		Hemelfe (Leeds) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07-Sep-2012	1209-04860	699.84 R		Hemelfe (Leeds) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-Sep-2012	1209-04861	2,431.00 R		Hemelfe (Leeds) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Sep-2012	1209-04862	2,561.09 R		Hemelfe (Leeds) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Sep-2012	1209-04863	2,561.09 R		Hemelfe (Leeds) Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Payment To Y Fwd	002	27-Sep-2012	1209-04864	89,714.32	R	Homes And Communities Agency
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Sep-2012	1209-04865	10,174.04 R		Homes Together Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Sep-2012	1209-04866	19,492.50 R		Home-Start Leeds
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	12-Sep-2012	1209-04867	801.14 R		Honey Brothers Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Clothing & Uniforms	241	18-Sep-2012	1209-04868	3,022.71 R		Honey Brothers Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-04869	1,188.84 R		Hook Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-04870	19,540.34 R		Hopton Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-04871	10,979.69 R		Hopton Court
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	12-Sep-2012	1209-04872	1,023.20 R		Horizon Specialist Contracting 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	04-Sep-2012	1209-04873	2,264.40 R		Horsforth Grove Methodist Church
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-04874	3,177.23 R		Horton Housing Association
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Food & Drink	231	11-Sep-2012	1209-04875	2,173.02 R		House Of Lords Account Catering & Housemark Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Memberships	226	27-Sep-2012	1209-04876	17,120.60 R		Housemark Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07-Sep-2012	1209-04877	816.64 R		Housing 21
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2012	1209-04878	703.65 R		Hpi Ltd
East - North East	Environment & Neighbourhoods	Corporate Directorate	Supplies and Services	Subscriptions	226	11-Sep-2012	1209-04879	820.00 R		Hqn Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2012	1209-04880	785.00 R		Hudson Moody Wass
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-04881	2,862.20 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-04882	2,073.60 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	05-Sep-2012	1209-04883	1,965.86 C		Hugh Steeper Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	008	13-Sep-2012	1209-04884	484.80 R		Hull College
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	07-Sep-2012	1209-04885	484.80 R		Hull College
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	12-Sep-2012	1209-04886	420.00 R		Hunslet Club
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2012	1209-04887	945.00 R		Hunslet Club
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	28-Sep-2012	1209-04888	2,280.00 R		Hurrell & Molean Seeds Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-04889	1,596.48 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	28-Sep-2012	1209-04890	3,376.75 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	05-Sep-2012	1209-04891	1,446.20 R		Desk Solutions Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Sep-2012	1209-04892	693.90 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation Total	Supplies and Services	Office Furniture and Equipment	201	24-Aug-2012	1209-04893	1,365.79 R		I. C. Distributors
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2012	1209-04894	500.00 R		Iammoving.Com
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-04895	1,088.04 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	26-Sep-2012	1209-04896	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	26-Sep-2012	1209-04897	3,939.00 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1209-04898	2,500.00 R		Ian Torloff
Leeds City Council	City Development	Support Services Total	Supplies and Services	Stationery & External Printing	210	17-Aug-2012	1209-04899	1,233.60 R		Id-Direct Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Third Party Payments	Pathway / UAASC Grants	556	08-Aug-2012	1209-04900	600.00 R		Ideal Carpets & Furnit
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	03-Sep-2012	1209-04901	2,500.00 R		Idox Software Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	21-Sep-2012	1209-04902	923.16 R		If Cardboard Creations Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	24-Sep-2012	1209-04903	3,287.50 R		Ilkey Brewery Co Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2012	1209-04904	1,000.00 R		Imagination Gaming
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Computer Software & Equipment	214	07-Sep-2012	1209-04905	672.20 R		Imperial Civil Enforcement Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	07-Sep-2012	1209-04906	475.00 R		Independence Mobility Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	503	07-Sep-2012	1209-04907	1,055.00 R		Independence Mobility Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	28-Sep-2012	1209-04908	-13,263.66 R		Independent Childcare Group Of Schools
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	28-Sep-2012	1209-04909	10,285.80 R		Independent Childcare Group Of Schools
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	28-Sep-2012	1209-04910	12,267.20 R		Independent Childcare Group Of Schools
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	28-Sep-2012	1209-04911	13,285.80 R		Independent Childcare Group Of Schools
Leeds City Council	City Development	Recreation	Premises	External Cleaning Services	130	27-Sep-2012	1209-04912	604.00 R		Industrial Cleaning Solutions Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	627	19-Sep-2012	1209-04913	636.00 R		Info Display Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	267	26-Sep-2012	1209-04914	2,821.16 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Asset Management Services	Premises	First Aid Requisites	128	26-Sep-2012	1209-04915	460.66 R		Initial Washroom Solutions
East - North East	Construction Services	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-04916	471.50 R		Inner City Roofing Yorkshire Ltd
East - North East	Construction Services	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-Sep-2012	1209-04917	505.00 R		Inner City Roofing Yorkshire Ltd
East - North East	Construction Services	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12-Sep-2012	1209-04918	543.25 R		Inner City Roofing Yorkshire Ltd
East - North East	Construction Services	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-04919	593.84 R		Inner City Roofing Yorkshire Ltd
East - North East	Construction Services	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-04920	650.00 R		Inner City Roofing Yorkshire Ltd
East - North East	Construction Services	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-04921	824.00 R		Inner City Roofing Yorkshire Ltd
East - North East	Construction Services	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2012	1209-04922	961.90 R		Inner City Roofing Yorkshire Ltd
East - North East	Construction Services	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2012	1209-04923	1,013.00 R		Inner City Roofing Yorkshire Ltd
East - North East	Construction Services	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2012	1209-04924	1,173.50 R		Inner City Roofing Yorkshire Ltd
East - North East	Construction Services	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Sep-2012	1209-04925	1,263.50 R		Inner City Roofing Yorkshire Ltd
East - North East	Construction Services	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12-Sep-2012	1209-04926	1,274.50 R		Inner City Roofing Yorkshire Ltd
East - North East	Construction Services	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-04927	1,403.05 R		Inner City Roofing Yorkshire Ltd
East - North East	Construction Services	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13-Sep-2012	1209-04928	1,437.50 R		Inner City Roofing Yorkshire Ltd
East - North East	Housing Services	Housing Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-04929	1,460.98 R		Insight Direct (UK) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Printing	215	14-Sep-2012	1209-04930	427.00 R		Inspired By:Creative Solutions Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Printing	215	14-Sep-2012	1209-04931	625.00 R		Inspired By:Creative Solutions Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Other Costs	7	11-Sep-2012	1209-04932	1,921.80 C		Integral
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Other Costs	7	11-Sep-2012	1209-04933	2,161.50 C		Integral
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Other Costs	7	13-Sep-2012	1209-04934	2,512.62 C		Integral
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Computer Software & Equipment	214	12-Sep-2012	1209-04935	17,800.00 R		Integrated Skills Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07-Sep-2012	1209-04936	2,657.72 R		Intelligent Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Sep-2012	1209-04937	6,406.00 R		International Lift Equipment Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	07-Sep-2012	1209-04938	1,617.00 R		Internet Kix Ltd.
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2012	1209-04939	600.00 R		Interplay Theatre Trust
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	27-Sep-2012	1209-04940	1,324.08 R		Inverclyde Council
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	28-Sep-2012	1209-04941	861,523.27 R		Investors In The Community
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	28-Sep-2012	1209-04942	3,236,745.49 R		Investors In The Community
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Courses For Non-Employees	281	24-Sep-2012	1209-04943	795.00 R		Ioda Limited
Leeds City Council	City Development	Support Services	Employees	Tuition & Course Fees	073	12-Sep-2012	1209-04944	795.00 R		Ioda Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	07-Sep-2012	1209-04945	550.00 R		Iqbal Khan
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-04946	24,864.00 R		Ireland Wood Childrens Centre
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Direct Payments	Direct Payments	626	26-Sep-2012	1209-04947	4,639.40 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-04948	458.28 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	28-Sep-2012	1209-04949	500.00 R		Irish History Month
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	14-Sep-2012	1209-04950	500.00 R		Irish History Month
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Training Costs	071	12-Sep-2012	1209-04951	750.00 R		Irvy
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12-Sep-2012	1209-04952	633.92 R		Ison Harrison Solicitors
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Sep-2012	1209-04953	5,980.80 R		Ivy Cottage
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-04954	15,696.12 R		Ivy House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	26-Sep-2012	1209-04955	3,523.12 R		Ivy House Nursing Home
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Iy Lister	318	13-Sep-2012	1209-04956	983.95 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	26-Sep-2012	1209-04957	8,676.64 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Sep-2012	1209-04958	16,626.00 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2012	1209-04959	-1,095.45 R		Izvg 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	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2012	1209-04960	624.90 R		Izvg Llp
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	07-Sep-2012	1209-04961	480.85 R		J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	04-Sep-2012	1209-04962	506.31 R		J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	20-Sep-2012	1209-04963	701.72 R		J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	26-Sep-2012	1209-04964	845.46 R		J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	04-Sep-2012	1209-04965	855.66 R		J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	20-Sep-2012	1209-04966	1,016.64 R		J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	18-Sep-2012	1209-04967	2,296.92 R		J & S Foods Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	14-Sep-2012	1209-04968	441.65 R		J & S Foods Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	07-Sep-2012	1209-04969	459.08 R		J & S Foods Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	21-Sep-2012	1209-04970	466.81 R		J & S Foods Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	28-Sep-2012	1209-04971	490.14 R		J & S Foods Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	18-Sep-2012	1209-04972	508.54 R		J & S Foods Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	07-Sep-2012	1209-04973	619.96 R		J & S Foods Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	21-Sep-2012	1209-04974	863.82 R		J & S Foods Ltd
Leeds City Council	Adult Social Care	Other Adult Services	Supplies and Services	Recurring & Major Grantss Projects	229	14-Sep-2012	1209-04975	452.08 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-04976	1,177.11 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20-Sep-2012	1209-04977	601.96 R		J P Lennard Ltd
Leeds City Council	City Development	Recreation Total	Supplies and Services	Office Furniture and Equipment	207	27-Aug-2012	1209-04978	558.84	R	J P Lennard Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	211	28-Sep-2012	1209-04979	2,066.00 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Sep-2012	1209-04980	1,500.00 R		J Scarth & Sons
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Sep-2012	1209-04981	2,630.00 R		J Scarth & Sons
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	05-Sep-2012	1209-04982	3,404.00 R		J Semple
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	27-Sep-2012	1209-04983	600.00 R		J W Crowther & Son Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	27-Sep-2012	1209-04984	717.20 R		J W Crowther & Son Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	27-Sep-2012	1209-04985	908.80 R		J W Crowther & Son Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Sep-2012	1209-04986	1,590.40 R		J W Crowther & Son Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Sep-2012	1209-04987	2,156.80 R		J W Crowther & Son Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Third Party Payments	Services Rendered By Colleges	504	11-Sep-2012	1209-04988	1,050.00 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	26-Sep-2012	1209-04989	782.81 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	26-Sep-2012	1209-04990	8,078.08 R		Jackson Avenue
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	06-Sep-2012	1209-04991	459.93 R		Jackson Quinn Solicitors
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13-Sep-2012	1209-04992	551.48 R		Jackson Trophies Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-04993	1,171.60 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2012	1209-04994	1,231.74 R		Jacobs Engineering UK Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-04995	1,061.72 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	26-Sep-2012	1209-04996	687.00 R		Jade Press
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-04997	1,221.00 R		Jade Press
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Printing	215	14-Sep-2012	1209-04998	3,098.00 R		Jade Press
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	14-Sep-2012	1209-04999	3,550.00 R		Jade Press
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05000	665.72 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Compensation Claims	200	13-Sep-2012	1209-05001	650.00 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	26-Sep-2012	1209-05002	2,735.76 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	12-Sep-2012	1209-05003	1,754.00 R		James Leckey Design Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	12-Sep-2012	1209-05004	2,024.00 R		James Leckey Design Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	12-Sep-2012	1209-05005	1,531.00 R		James Leckey Design Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2012	1209-05006	500.00 R		James Martin Gibbons
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05007	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	26-Sep-2012	1209-05008	878.40 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Consultancy Services	259	12-Sep-2012	1209-05009	1,244.60 R		Jane Held Consulting Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	05-Sep-2012	1209-05010	744.58 R		Jane L Emerson
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-05011	632.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05012	1,018.84 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2012	1209-05013	425.00 R		Jane Wetherop Partnership
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-05014	10,940.16 R		Janey'S Web
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-05015	2,116.85 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	26-Sep-2012	1209-05016	2,399.84 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	12-Sep-2012	1209-05017	550.00 R		Jasbir Kaur
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	26-Sep-2012	1209-05018	1,645.36 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	26-Sep-2012	1209-05019	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	26-Sep-2012	1209-05020	806.36 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Sep-2012	1209-05021	4,335.35 R		Jay Fostering
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Sep-2012	1209-05022	8,443.75 R		Jays Homecare Ltd
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203	21-Sep-2012	1209-05023	862.63 R		Jbc Industrial Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2012	1209-05024	587.77 R		Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-05025	628.66 R		Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2012	1209-05026	789.80 R		Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2012	1209-05027	1,006.50 R		Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2012	1209-05028	1,614.29 R		Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	12-Sep-2012	1209-05029	419.36 R		Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Commercial Services Trading Services	Vehicle Spares	345	04-Sep-2012	1209-05030	889.80 R		Jds Trucks
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05031	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	26-Sep-2012	1209-05032	467.20 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05033	1,115.36 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05034	2,460.92 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05035	-1,042.50 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-05036	3,887.83 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-05037	1,760.90 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05038	1,342.12 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	05-Sep-2012	1209-05039	947.20 R		Jelly And Bean
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-05040	7,355.60 R		Jellylots Private Day Nursery Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-05041	1,569.68 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05042	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	26-Sep-2012	1209-05043	1,550.68 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05044	2,751.92 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05045	-1,651.72 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-05046	3,515.30 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	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-05047	2,622.00	R	Jeremias Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-05048	459.04	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-05049	815.60	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-05050	900.00	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-05051	1,163.00	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-05052	1,222.22	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-05053	1,558.75	R	Jet Line
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Sep-2012	1209-05054	823.50	R	Jewson Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	28-Sep-2012	1209-05055	893.40	R	Jewson Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	21-Sep-2012	1209-05056	974.40	R	Jewson Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	05-Sep-2012	1209-05057	437.50	R	Jhp Group Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	071	27-Sep-2012	1209-05058	587.50	R	Jhp Group Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	071	27-Sep-2012	1209-05059	587.50	R	Jhp Group Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	28-Sep-2012	1209-05060	1,150.00	R	Jill Wilkinson
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	05-Sep-2012	1209-05061	1,775.00	R	Jill Wilkinson
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	26-Sep-2012	1209-05062	1,474.36	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Supplies and Services	Provisions	231	23-Aug-2012	1209-05063	1,120.07	R	Jj Food Service Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Supplies and Services	Provisions	231	23-Aug-2012	1209-05064	19,314.78	R	Jj Food Service Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Supplies and Services	Provisions	231	22-Aug-2012	1209-05065	43,796.66	R	Jj Food Service Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Supplies and Services	Provisions	231	21-Aug-2012	1209-05066	47,012.56	R	Jj Food Service Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Supplies and Services	Provisions	231	22-Aug-2012	1209-05067	47,933.54	R	Jj Food Service Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Supplies and Services	Provisions	231	21-Aug-2012	1209-05068	50,744.22	R	Jj Food Service Limited
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Publication And Promotion	267	21-Sep-2012	1209-05069	1,176.00	R	Jiffe Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Publication And Promotion	267	05-Sep-2012	1209-05070	1,208.00	R	Ille Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05071	1,292.52	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05072	1,833.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Sep-2012	1209-05073	1,864.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05074	539.08	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	26-Sep-2012	1209-05075	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	26-Sep-2012	1209-05076	672.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-05077	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	26-Sep-2012	1209-05078	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	26-Sep-2012	1209-05079	472.28	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	27-Sep-2012	1209-05080	780.96	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-05081	492.88	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2012	1209-05082	1,368.50	R	John Atkinson Interiors Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-05083	2,278.00	R	John Atkinson Interiors Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-05084	5,095.28	R	John Atkinson Interiors Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Sep-2012	1209-05085	7,876.00	R	John Atkinson Interiors Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-05086	13,455.00	R	John Atkinson Interiors Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2012	1209-05087	2,081.00	R	John Atkinson Interiors Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-05088	21,450.00	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Sep-2012	1209-05089	3,600.00	R	John Hanlon & Company Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Sep-2012	1209-05090	3,683.33	R	John Hanlon & Company Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2012	1209-05091	500.10	R	John M Parker
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Sep-2012	1209-05092	440.00	R	John Nixon Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Sep-2012	1209-05093	440.00	R	John Nixon Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	20-Sep-2012	1209-05094	1,525.00	R	John Nixon Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-Sep-2012	1209-05095	1,864.80	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	27-Sep-2012	1209-05096	1,140.00	R	John R G Worrall
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	05-Sep-2012	1209-05097	429.00	R	John Scheerer & Sons Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	27-Sep-2012	1209-05098	500.00	R	John Steven Connolly
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Spares	346	19-Sep-2012	1209-05099	426.00	R	John Taylor Mower Spares Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Spares	346	06-Sep-2012	1209-05100	627.00	R	John Taylor Mower Spares Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Spares	346	07-Sep-2012	1209-05101	627.00	R	John Taylor Mower Spares Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Spares	346	27-Sep-2012	1209-05102	1,035.00	R	John Taylor Mower Spares Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05103	860.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05104	738.12	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	11-Sep-2012	1209-05105	1,345.58	R	Johnston Publishing Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Advertising	211	26-Sep-2012	1209-05106	2,351.16	R	Johnston Publishing Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Advertising	211	26-Sep-2012	1209-05107	11,017.65	R	Johnston Publishing Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Advertising	211	26-Sep-2012	1209-05108	11,017.65	R	Johnston Publishing Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Advertising	211	26-Sep-2012	1209-05109	11,017.65	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	24-Sep-2012	1209-05110	446.04	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	24-Sep-2012	1209-05111	446.04	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	19-Sep-2012	1209-05112	446.42	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	24-Sep-2012	1209-05113	480.76	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	10-Sep-2012	1209-05114	480.76	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	04-Sep-2012	1209-05115	509.76	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	19-Sep-2012	1209-05116	549.44	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	11-Sep-2012	1209-05117	549.44	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	25-Sep-2012	1209-05118	549.44	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	04-Sep-2012	1209-05119	618.12	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	10-Sep-2012	1209-05120	618.12	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	19-Sep-2012	1209-05121	652.46	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	04-Sep-2012	1209-05122	686.80	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	10-Sep-2012	1209-05123	755.48	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	24-Sep-2012	1209-05124	1,030.20	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	24-Sep-2012	1209-05125	1,785.68	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	10-Sep-2012	1209-05126	1,854.36	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	06-Sep-2012	1209-05127	1,923.04	R	Johnston Publishing Ltd
West - North West	West - North West	Corporate Services	Employees	Advertising Expenses	080	14-Sep-2012	1209-05128	1,913.16	R	Johnston Publishing Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-05129	5,843.04	R	Jolly Giraffes Day Nursery Ltd
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2012	1209-05130	442.00	R	Jonathan Bremner
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Other Hired And Contracted Services	265	27-Sep-2012	1209-05131	625.00	R	Jonathan Bremner
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Other Hired And Contracted Services	265	27-Sep-2012	1209-05132	812.50	R	Jonathan Bremner
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2012	1209-05133	1,000.00	R	Jonathan Bremner

Body name	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	Financial Development	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2012	1209-05134	3,500.00 R		Jonathan Bremner
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-05135	2,432.34 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Tuition & Course Fees	073	11-Sep-2012	1209-05136	1,175.00 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	26-Sep-2012	1209-05137	421.36 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-05138	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	26-Sep-2012	1209-05139	599.28 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	27-Sep-2012	1209-05140	1,125.00 R		Joseph O'Brien
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Central Training	079	07-Sep-2012	1209-05141	630.00 R		Joseph Priestley College
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-05142	11,365.96 R		Joseph Rowntree Foundation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-05143	480.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05144	897.04 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05145	-516.78 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-05146	3,590.72 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-05147	623.16 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation Total	Supplies and Services	Office Furniture and Equipment	201	23-Aug-2012	1209-05148	1,203.84 R	R	Jp Office Furniture
Leeds City Council	City Development	Highways	Capital	Construction	3	05-Sep-2012	1209-05149	1,205.00 C		Jpcs Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	25-Sep-2012	1209-05150	660.00 R		Jpcs Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2012	1209-05151	19,920.00 R		Jpcs Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-05152	1,079.60 R		Jubilee Home (Sunderland) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-05153	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	26-Sep-2012	1209-05154	2,828.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-05155	778.36 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05156	576.00 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2012	1209-05157	6,500.00 R		Julian Ghosh
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	13-Sep-2012	1209-05158	3,000.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05159	1,617.44 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05160	1,386.84 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	26-Sep-2012	1209-05161	644.08 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Sep-2012	1209-05162	621.60 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-05163	2,210.30 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05164	956.52 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Sep-2012	1209-05165	719.28 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-05166	12,432.00 R		Jumping Jack'S Nursey
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-05167	2,809.56 R		June Caoman Homes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05168	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	26-Sep-2012	1209-05169	1,012.82 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Economic Development	Capital	Other Costs	7	13-Sep-2012	1209-05170	2,500.00 C		Jvd Engineering Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05171	1,252.24 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	07-Sep-2012	1209-05172	938.00 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	24-Sep-2012	1209-05173	1,161.96 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	04-Sep-2012	1209-05174	1,161.96 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	27-Sep-2012	1209-05175	829.50 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	13-Sep-2012	1209-05176	829.50 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	20-Sep-2012	1209-05177	500.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Sep-2012	1209-05178	481.25 R		Kalcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Sep-2012	1209-05179	487.50 R		Kalcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Sep-2012	1209-05180	540.00 R		Kalcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-Sep-2012	1209-05181	484.80 R		Kalcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-Sep-2012	1209-05182	518.40 R		Kalcrest Care Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-05183	6,837.60 R		Kaleidoscope Day Nurseries Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-05184	17,031.84 R		Kaleidoscope Day Nurseries Ltd
West - North West	West - North West	Regeneration/Customer Research	Supplies and Services	Stationery & External Printing	210	28-Sep-2012	1209-05185	490.00 R		Kall Kwik Printing
West - North West	West - North West	Regeneration/Customer Research	Supplies and Services	Stationery & External Printing	210	24-Sep-2012	1209-05186	565.00 R		Kall Kwik Printing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Stationery & External Printing	210	04-Sep-2012	1209-05187	580.00 R		Kall Kwik Printing
Leeds City Council	Childrens Services	Learning Skills & Universal	Transfer Payments	Personalised Budgets	627	07-Sep-2012	1209-05188	1,004.30 R		REDACTED PERSONAL DATA
West - North West	West - North West	Corporate Services	Employees	Services Rendered By Voluntary Sector	505	04-Sep-2012	1209-05189	1,864.80 R		Kangaroo Kids
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	General Training	079	05-Sep-2012	1209-05190	979.16 R		Kaplan Financial Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personal Budgets	627	26-Sep-2012	1209-05191	3,059.92 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05192	4,203.90 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2012	1209-05194	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	26-Sep-2012	1209-05195	1,502.72 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	19-Sep-2012	1209-05196	460.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-05197	1,102.04 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	21-Sep-2012	1209-05198	722.00 R		Katherine Goss
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05199	491.36 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05200	511.40 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-05201	496.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-05202	675.36 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-05203	1,984.80 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05204	922.68 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05205	501.80 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05206	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	26-Sep-2012	1209-05207	1,294.28 R		Kathryn Tebbs Independent Living Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	071	14-Sep-2012	1209-05208	1,250.00 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	071	14-Sep-2012	1209-05209	1,250.00 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	26-Sep-2012	1209-05210	1,172.76 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	21-Sep-2012	1209-05211	520.00 R		Kb Supplies Astral
West - North West	West - North West	ALMO Business Centre	Support Services	Professional Personnel Support	424	07-Sep-2012	1209-05212	1,026.80 R		Kc Business Health Ltd
West - North West	West - North West	ALMO Business Centre	Support Services	Health, Safety And Welfare	426	07-Sep-2012	1209-05213	1,001.80 R		Kc Business Health Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	11-Sep-2012	1209-05214	4,804.98 R		Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	13-Sep-2012	1209-05215	7,397.69 R		Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	14-Sep-2012	1209-05216	3,769.20 R		Kcom Group Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25-Sep-2012	1209-05217	425.00 R		Kdf Event Water Management
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Resealable Materials	204	17-Sep-2012	1209-05218	742.80 R		Keel Toys Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Clothing & Uniforms	241	03-Sep-2012	1209-05219	797.40 R		Keels International Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05220	823.12 R		REDACTED PERSONAL DATA

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05221	761.44 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05222	855.48 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	07-Sep-2012	1209-05223	2,810.00 R		Key Industrial Equipment Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	06-Sep-2012	1209-05224	693.00 R		Key Industrial Equipment Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	11-Sep-2012	1209-05225	1,150.00 R		Keyline Builders Merchants Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07-Sep-2012	1209-05226	7,516.00 R		Keyring Living Support Network
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21-Sep-2012	1209-05227	1,700.00 R		Keys Childcare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-05228	882.00 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-05229	11,810.40 R		Kids Academy
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-05230	16,783.20 R		Kids Academy
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-05231	7,542.08 R		Kidsunlimited@Tadpoles
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	14-Sep-2012	1209-05232	823.06 C		Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	14-Sep-2012	1209-05233	4,049.74 C		Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	14-Sep-2012	1209-05234	57,159.39 C		Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	14-Sep-2012	1209-05235	89,520.36 C		Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	14-Sep-2012	1209-05236	101,999.19 C		Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	14-Sep-2012	1209-05237	175,279.37 C		Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Employees	Training Costs	071	14-Sep-2012	1209-05238	525.00 R		Killgerm Chemicals Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Operational Materials	205	20-Sep-2012	1209-05239	642.43 R		Killgerm Chemicals Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	26-Sep-2012	1209-05240	448.52 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-05241	12,855.28 R		Kindercare Day Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-05242	25,470.80 R		Kindercare Day Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-05243	8,042.32 R		Kindercare Harrogate Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Sep-2012	1209-05244	18,896.64 R		Kindergarten Cooxridge Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2012	1209-05245	417.54 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2012	1209-05246	421.64 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1209-05247	421.64 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1209-05248	421.64 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1209-05249	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	14-Sep-2012	1209-05250	421.98 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-05251	421.98 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-05252	450.34 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1209-05253	472.55 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1209-05254	535.72 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1209-05255	546.06 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1209-05256	577.12 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2012	1209-05257	587.40 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-05258	600.73 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1209-05259	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	28-Sep-2012	1209-05260	607.65 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-05261	614.39 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-05262	615.27 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1209-05263	618.28 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1209-05264	649.72 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1209-05265	650.82 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-05266	658.20 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13-Sep-2012	1209-05267	660.66 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-05268	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	07-Sep-2012	1209-05269	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-Sep-2012	1209-05270	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-Sep-2012	1209-05271	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-Sep-2012	1209-05272	707.92 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-05273	732.08 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-05274	764.89 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1209-05275	793.44 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1209-05276	810.74 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2012	1209-05277	810.74 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2012	1209-05278	810.74 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1209-05279	836.31 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-05280	836.33 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2012	1209-05281	864.67 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-05282	910.11 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1209-05283	965.96 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1209-05284	1,039.60 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27-Sep-2012	1209-05285	1,200.72 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-05286	1,456.05 R		Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	20-Sep-2012	1209-05287	19,263.17 C		Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Construction	3	27-Sep-2012	1209-05288	4,446.00 C		Kingkraft Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-05289	9,323.34 R		Kingston Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-05290	1,052.12 R		Kingston Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	26-Sep-2012	1209-05291	22,083.93 R		Kingston Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-05292	1,020.28 R		Kingston Nursing Home
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	07-Sep-2012	1209-05293	-2,342.00 R		Kingston Upon Hull City Council
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	05-Sep-2012	1209-05294	9,447.00 R		Kirklees Council
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	07-Sep-2012	1209-05295	-4,574.00 R		Kirklees Council
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Other Income	973	07-Sep-2012	1209-05296	-2,083.33 R		Kirklees Council
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	13-Sep-2012	1209-05297	1,555.44 R		Kirklees Council
Leeds City Council	Childrens Services Pooled Budgets	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Sep-2012	1209-05298	17,280.48 R		Kirkstall St Stephens Pre School
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-05299	957.80 R		Kirkstall St Stephens Pre School
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05300	527.24 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	12-Sep-2012	1209-05301	52,583.49 R		Kisimul Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	12-Sep-2012	1209-05302	70,489.08 R		Kisimul Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2012	1209-05303	420.00 R		Kiss Media Uk
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-05304	431.70 R		Kiss Media Uk
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-05305	575.00 R		Kiss Media Uk
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2012	1209-05306	1,637.50 R		Kiss Media Uk
Leeds City Council	Central & Corporate Functions	Executive Support Total	Supplies and Services	School Examination Entry Fees	269	09-Aug-2012	1209-05307	766.17 R		Kim Uk

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Executive Support Total	Supplies and Services	School Examination Entry Fees	269	09-Aug-2012	1209-05308	1,155.17	R	Kim Uk
Leeds City Council	Central & Corporate Functions	Executive Support Total	Supplies and Services	School Examination Entry Fees	269	09-Aug-2012	1209-05309	2,499.17	R	Kim Uk
Leeds City Council	Central & Corporate Functions	Executive Support Total	Supplies and Services	School Examination Entry Fees	269	09-Aug-2012	1209-05310	2,499.17	R	Kim Uk
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Maintenance Of Buildings	101	06-Sep-2012	1209-05311	1,615.00 R		Knight Engineers Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-05312	1,151.68 R		Knowles Court Nursing Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	12-Sep-2012	1209-05313	567.00 R		Kodak Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Computer Software & Equipment	214	05-Sep-2012	1209-05314	760.17 R		Konica Minolta Business Solutions
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	20-Sep-2012	1209-05315	567.98 R		Konica Minolta Business Solutions
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	20-Sep-2012	1209-05316	1,161.58 R		Konica Minolta Business Solutions
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	26-Sep-2012	1209-05317	675.48 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	28-Sep-2012	1209-05318	2,261.00 R		Kudu Products Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-05319	3,315.20 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	13-Sep-2012	1209-05320	2,901.75 R		L Armitage
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Ds	Transfer Payments	Direct Payments	626	27-Sep-2012	1209-05321	860.72 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-05322	475.52 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Sep-2012	1209-05323	745.92 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Partnership Development & Leadership	Third Party Payments	Services Rendered By Colleges	504	28-Sep-2012	1209-05324	710.00 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	12-Sep-2012	1209-05325	5,659.36 R		La International Computer Consultants
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	05-Sep-2012	1209-05326	7,459.20 R		La International Computer Consultants
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-05327	4,102.56 R		Ladybirds Private Day Nursery Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-05328	770.00 R		Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-05329	1,056.00 R		Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-05330	1,100.00 R		Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-05331	1,320.00 R		Ladyline/ Street Cars
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-05332	421.80 R		Lafarge Aggregates Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	14-Sep-2012	1209-05333	860.52 R		Lafarge Aggregates Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	07-Sep-2012	1209-05334	670.46 R		Lafarge Aggregates Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	19-Sep-2012	1209-05335	683.10 R		Lafarge Aggregates Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-05336	1,057.36 R		Lake House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	26-Sep-2012	1209-05337	1,075.44 R		Lake House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27-Sep-2012	1209-05338	1,230.12 R		Lake View Rest Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-05339	7,687.85 R		Langtree Park Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-05340	1,131.20 R		Langtree Park Nursing Home
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Bought In Professional Services	277	12-Sep-2012	1209-05341	886.20 R		Language Line Services
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2012	1209-05342	641.25 R		Languard Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-05343	6,020.08 R		Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-05344	18,174.61 R		Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	26-Sep-2012	1209-05345	1,311.76 R		Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-05346	22,244.96 R		Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Ds	Third Party Payments	Residential	580	26-Sep-2012	1209-05347	4,763.76 R		Larchfield Residential Home
Leeds City Council	City Development	Economic Development Total	Transport	Public Transport Expenses	310	09-Aug-2012	1209-05348	738.80 R	R	Lastminute.Com
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203	28-Sep-2012	1209-05349	732.00 R		Laundrytech
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	26-Sep-2012	1209-05350	1,079.84 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Ds	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05351	4,521.64 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Ds	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-05352	1,024.20 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-05353	938.00 R		Laurel Bank Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-05354	1,127.24 R		Laurel Bank Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Ds	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05355	1,967.64 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-05356	870.36 R		REDACTED PERSONAL DATA
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Sep-2012	1209-05357	870.00 R		Lawrisc Panel Products Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Capital	Construction	3	28-Sep-2012	1209-05358	474.40 C		Lawrisc Panel Products Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Capital	Construction	3	19-Sep-2012	1209-05359	474.40 C		Lawrisc Panel Products Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Ds	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05360	718.84 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	26-Sep-2012	1209-05361	1,798.52 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Ds	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05362	435.92 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Employment & Skills	Supplies and Services	College Contracts	276	05-Sep-2012	1209-05363	1,148.00 R		Learning Partnerships
Leeds City Council	City Development	Employment & Skills	Support Services	Internal Charges Received From L & L	490	05-Sep-2012	1209-05364	8,390.00 R		Learning Partnerships
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	26-Sep-2012	1209-05365	1,239.12 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Ds	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05366	1,099.66 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Ds	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05367	700.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Ds	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05368	984.08 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	21-Sep-2012	1209-05369	2,935.58 R		Leeds & Moortown Furniture Store
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07-Sep-2012	1209-05370	10,199.13 R		Leeds Action To Create Homes Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Large Grants Projects	230	27-Sep-2012	1209-05371	10,000.00 R		Leeds Ahead
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19-Sep-2012	1209-05372	10,218.71 R		Leeds Alternative Travel
Leeds City Council	Environment & Neighbourhoods	Saler Leeds Drugs Team	Third Party Payments	Services Provided By Other NHS Bodies	522	03-Sep-2012	1209-05373	53,240.75 R		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Sep-2012	1209-05374	856.34 R		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Sep-2012	1209-05375	1,665.37 R		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Sep-2012	1209-05376	2,025.76 R		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Sep-2012	1209-05377	2,796.00 R		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Sep-2012	1209-05378	3,643.15 R		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Sep-2012	1209-05379	3,882.79 R		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Sep-2012	1209-05380	3,909.25 R		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Sep-2012	1209-05381	3,944.02 R		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Sep-2012	1209-05382	4,080.84 R		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Sep-2012	1209-05383	4,663.47 R		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Sep-2012	1209-05384	4,693.15 R		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Sep-2012	1209-05385	7,550.95 R		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Sep-2012	1209-05386	7,649.03 R		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Sep-2012	1209-05387	11,962.00 R		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Sep-2012	1209-05388	20,831.67 R		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Sep-2012	1209-05389	9,517.12 R		Leeds And York Partnership Nhs Ft
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07-Sep-2012	1209-05390	902.36 R		Leeds And Yorkshire Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07-Sep-2012	1209-05391	1,942.64 R		Leeds And Yorkshire Housing Association
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Day Centre	Day Centre	564	11-Sep-2012	1209-05392	1,116.30 R		Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Sep-2012	1209-05393	28,623.04 R		Leeds Autism Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Sep-2012	1209-05394	2,259.19 R		Leeds Black Elders 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	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2012	1209-05395	2,250.00	R	Leeds Black Elders Association
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2012	1209-05396	2,250.00	R	Leeds Black Elders Association
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2012	1209-05397	2,250.00	R	Leeds Black Elders Association
Leeds City Council	Strategic Accounts	Strategic	Capital	Other Costs	7	04-Sep-2012	1209-05398	1,000,000.00	C	Leeds Building Society
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Income	Income From PCTS	948	24-Sep-2012	1209-05399	2,500.00	R	Leeds Carers Centre
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Payments To Voluntary Organisations	561	18-Sep-2012	1209-05400	7,837.25	R	Leeds Carers Centre
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	26-Sep-2012	1209-05401	13,934.00	R	Leeds Childrens Holiday Camp Association
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Payments To Voluntary Organisations	561	11-Sep-2012	1209-05402	157,210.00	R	Leeds Cl Ulo
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	26-Sep-2012	1209-05403	25,000.00	R	Leeds Citizens Advice Bureau
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	21-Sep-2012	1209-05404	18,200.00	R	Leeds City College
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Central Training	079	14-Sep-2012	1209-05405	585.00	R	Leeds City College
Leeds City Council	City Development	Employment & Skills	Supplies and Services	College Contracts	276	14-Sep-2012	1209-05406	-4,275.00	R	Leeds City College
Leeds City Council	City Development	Employment & Skills	Supplies and Services	College Contracts	276	14-Sep-2012	1209-05407	-2,824.00	R	Leeds City College
Leeds City Council	City Development	Employment & Skills	Supplies and Services	College Contracts	276	14-Sep-2012	1209-05408	-1,440.00	R	Leeds City College
Leeds City Council	City Development	Employment & Skills	Supplies and Services	College Contracts	276	14-Sep-2012	1209-05409	-1,125.00	R	Leeds City College
Leeds City Council	City Development	Employment & Skills	Supplies and Services	College Contracts	276	14-Sep-2012	1209-05410	-462.00	R	Leeds City College
Leeds City Council	City Development	Employment & Skills	Supplies and Services	College Contracts	276	14-Sep-2012	1209-05411	826.00	R	Leeds City College
Leeds City Council	City Development	Employment & Skills	Supplies and Services	College Contracts	276	25-Sep-2012	1209-05412	1,064.00	R	Leeds City College
Leeds City Council	City Development	Employment & Skills	Supplies and Services	College Contracts	276	25-Sep-2012	1209-05413	16,777.50	R	Leeds City College
Leeds City Council	City Development	Employment & Skills	Supplies and Services	College Contracts	276	25-Sep-2012	1209-05414	28,237.50	R	Leeds City College
Leeds City Council	City Development	Employment & Skills	Supplies and Services	College Contracts	276	25-Sep-2012	1209-05415	29,775.00	R	Leeds City College
Leeds City Council	City Development	Employment & Skills	Supplies and Services	College Contracts	276	25-Sep-2012	1209-05416	30,697.50	R	Leeds City College
Leeds City Council	City Development	Employment & Skills	Supplies and Services	College Contracts	276	25-Sep-2012	1209-05417	32,365.00	R	Leeds City College
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Employees	Training Costs	071	14-Sep-2012	1209-05418	450.00	R	Leeds City College
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Employees	Training Costs	071	14-Sep-2012	1209-05419	450.00	R	Leeds City College
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Professionally Linked Training	076	21-Sep-2012	1209-05420	1,300.00	R	Leeds College Of Building
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Central Training	079	14-Sep-2012	1209-05421	1,770.00	R	Leeds College Of Building
Leeds City Council	City Development	Employment & Skills	Supplies and Services	College Contracts	276	18-Sep-2012	1209-05422	5,132.00	R	Leeds College Of Building
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Transport	External Hire - Occasional	304	07-Aug-2012	1209-05423	4,428.00	R	Leeds Commercial
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Transport	External Hire - Occasional	304	31-Aug-2012	1209-05424	4,428.00	R	Leeds Commercial
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Transport	Repairs to LCC Vehicles	341	08-Aug-2012	1209-05425	971.71	R	Leeds Commercial
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	External Hire -Occasional	304	07-Sep-2012	1209-05426	660.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06-Sep-2012	1209-05427	440.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	20-Sep-2012	1209-05428	447.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	20-Sep-2012	1209-05429	470.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06-Sep-2012	1209-05430	470.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28-Sep-2012	1209-05431	487.50	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	24-Sep-2012	1209-05432	504.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	24-Sep-2012	1209-05433	504.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-Sep-2012	1209-05434	509.88	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	20-Sep-2012	1209-05435	510.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	24-Sep-2012	1209-05436	510.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-Sep-2012	1209-05437	510.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	20-Sep-2012	1209-05438	510.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	20-Sep-2012	1209-05439	510.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	24-Sep-2012	1209-05440	510.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	27-Sep-2012	1209-05441	510.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	24-Sep-2012	1209-05442	510.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	20-Sep-2012	1209-05443	510.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-Sep-2012	1209-05444	510.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	20-Sep-2012	1209-05445	531.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28-Sep-2012	1209-05446	579.50	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-Sep-2012	1209-05447	610.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	25-Sep-2012	1209-05448	610.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	27-Sep-2012	1209-05449	610.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	27-Sep-2012	1209-05450	610.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	27-Sep-2012	1209-05451	610.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	20-Sep-2012	1209-05452	610.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06-Sep-2012	1209-05453	610.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06-Sep-2012	1209-05454	610.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-Sep-2012	1209-05455	610.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06-Sep-2012	1209-05456	774.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-Sep-2012	1209-05457	840.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	20-Sep-2012	1209-05458	951.50	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Sep-2012	1209-05459	1,815.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Sep-2012	1209-05460	13,555.50	R	Leeds Commercial Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	External Hire - Permanent	303	05-Sep-2012	1209-05461	494.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Sep-2012	1209-05462	510.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Sep-2012	1209-05463	510.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Sep-2012	1209-05464	1,600.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Sep-2012	1209-05465	1,600.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Sep-2012	1209-05466	2,000.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	20-Sep-2012	1209-05467	470.00	R	Leeds Commercial Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West)	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2012	1209-05468	526.27	R	Leeds Commercial Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Hire - By Directorate	305	20-Sep-2012	1209-05469	450.00	R	Leeds Commercial Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Hire - By Directorate	305	21-Sep-2012	1209-05470	510.00	R	Leeds Commercial Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Hire - By Directorate	305	21-Sep-2012	1209-05471	510.00	R	Leeds Commercial Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Hire - By Directorate	305	21-Sep-2012	1209-05472	510.00	R	Leeds Commercial Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Hire - By Directorate	305	20-Sep-2012	1209-05473	510.00	R	Leeds Commercial Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Hire - By Directorate	305	11-Sep-2012	1209-05474	510.00	R	Leeds Commercial Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Hire - By Directorate	305	14-Sep-2012	1209-05475	740.00	R	Leeds Commercial Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By PCTS	523	12-Sep-2012	1209-05476	5,001.00	R	Leeds Community Healthcare Nhs Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By PCTS	523	07-Sep-2012	1209-05477	9,981.00	R	Leeds Community Healthcare Nhs Trust
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Provided By PCTS	523	24-Sep-2012	1209-05478	60,000.00	R	Leeds Community Healthcare Nhs Trust
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Sep-2012	1209-05479	14,508.58	R	Leeds Counselling (W/of)
Leeds City Council	Other Education Services	High Schools	Capital	Construction	3	27-Sep-2012	1209-05480	132,868.96	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	26-Sep-2012	1209-05481	2,377.38	C	Leeds D&B One 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	Other Education Services	Primary Schools	Capital	Construction	3	26-Sep-2012	1209-05482	35,531.04 C		Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	26-Sep-2012	1209-05483	43,726.66 C		Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	26-Sep-2012	1209-05484	83,803.17 C		Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	27-Sep-2012	1209-05485	685,809.72 C		Leeds D&B One Limited
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	19-Sep-2012	1209-05486	2,549,318.97 C		Leeds D&B One Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2012	1209-05487	1,230.00 R		Leeds Die Cutting & Finishing Services
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07-Sep-2012	1209-05488	5,965.80 R		Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07-Sep-2012	1209-05489	10,516.16 R		Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07-Sep-2012	1209-05490	1,167.60 R		Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07-Sep-2012	1209-05491	3,042.04 R		Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07-Sep-2012	1209-05492	4,839.01 R		Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07-Sep-2012	1209-05493	6,041.10 R		Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07-Sep-2012	1209-05494	17,430.80 R		Leeds Federated Housing Association
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-Sep-2012	1209-05495	6,198.00 R		Leeds Federated Housing Association
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-05496	55,411.20 R		Leeds Grammar School
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	07-Sep-2012	1209-05497	1,649.10 C		Leeds Grand Theatre & Opera
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	07-Sep-2012	1209-05498	3,044.46 C		Leeds Grand Theatre & Opera
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07-Sep-2012	1209-05499	3,013.13 R		Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07-Sep-2012	1209-05500	3,503.24 R		Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07-Sep-2012	1209-05501	4,891.29 R		Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07-Sep-2012	1209-05502	7,141.90 R		Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07-Sep-2012	1209-05503	8,004.83 R		Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07-Sep-2012	1209-05504	8,564.12 R		Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07-Sep-2012	1209-05505	8,826.23 R		Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07-Sep-2012	1209-05506	12,228.33 R		Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07-Sep-2012	1209-05507	18,143.37 R		Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07-Sep-2012	1209-05508	64,651.15 R		Leeds Housing Concern
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	PFI Unitary Charges	278	28-Sep-2012	1209-05509	464,071.95 R		Leeds Independent Living Accommodation
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	21-Sep-2012	1209-05510	1,082.12 R		Leeds Irish Festival Committee
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	21-Sep-2012	1209-05511	4,515.00 R		Leeds Irish Festival Committee
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	13-Sep-2012	1209-05512	2,731.30 R		Leeds Irish Health & Homes
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07-Sep-2012	1209-05513	21,260.16 R		Leeds Irish Health & Homes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	14-Sep-2012	1209-05514	6,875.00 R		Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Sep-2012	1209-05515	464.00 R		Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Sep-2012	1209-05516	493.00 R		Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Sep-2012	1209-05517	1,007.75 R		Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Sep-2012	1209-05518	1,218.00 R		Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-05519	3,491.16 R		Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Income	Income From PCTS	948	24-Sep-2012	1209-05520	2,500.00 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	14-Sep-2012	1209-05521	493.00 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	26-Sep-2012	1209-05522	22,125.96 R		Leeds Jewish Welfare Board
Leeds City Council	Other Education Services	High Schools	Capital	Construction	3	07-Sep-2012	1209-05523	1,575.00 C		Leeds Lep Ltd
Leeds City Council	Other Education Services	High Schools	Capital	Other Costs	7	07-Sep-2012	1209-05524	868.00 C		Leeds Lep Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	07-Sep-2012	1209-05525	1,696.00 C		Leeds Lep Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	07-Sep-2012	1209-05526	1,802.00 C		Leeds Lep Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	07-Sep-2012	1209-05527	2,014.00 C		Leeds Lep Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	07-Sep-2012	1209-05528	2,014.00 C		Leeds Lep Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	07-Sep-2012	1209-05529	2,226.00 C		Leeds Lep Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Sep-2012	1209-05530	5,034.26 R		Leeds Mencap Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-05531	3,729.60 R		Leeds Menorah School
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Conference Meetings	253	24-Sep-2012	1209-05532	915.00 R		Leeds Metropolitan University
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	19-Sep-2012	1209-05533	570.00 R		Leeds Metropolitan University
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Tuition & Course Fees	073	06-Sep-2012	1209-05534	832.80 R		Leeds Metropolitan University
Leeds City Council	Childrens Services	Partnership Development & Leadership	Third Party Payments	Services Rendered By Colleges	504	14-Sep-2012	1209-05535	720.00 R		Leeds Metropolitan University
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Hire of meeting rooms	143	19-Sep-2012	1209-05536	-471.50 R		Leeds Metropolitan University
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Hire of meeting rooms	143	19-Sep-2012	1209-05537	942.40 R		Leeds Metropolitan University
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07-Sep-2012	1209-05538	18,858.99 R		Leeds Mind
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-05539	19,891.20 R		Leeds Montessori School
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Non-Recurring Grants	227	04-Sep-2012	1209-05540	2,370.00 R		Leeds Muslim Consortium
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Non-Recurring Grants	227	07-Sep-2012	1209-05541	1,000.00 R		Leeds Older Peoples Forum
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2012	1209-05542	1,175.00 R		Leeds Owl Trail
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07-Sep-2012	1209-05543	109,524.87 R		Leeds Partnerships Nhs Foundation Trust
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Office Consumables	210	05-Sep-2012	1209-05544	18,503.87 R		Leeds Pct (5n1)
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Rents	141	03-Sep-2012	1209-05545	1,413.53 R		Leeds Pct (5n1)
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Third Party Payments	Services Rendered By Voluntary Sector	505	21-Sep-2012	1209-05546	17,500.00 R		Leeds Play Network
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	25-Sep-2012	1209-05547	2,000.00 R		Leeds Pre-School Learning Alliance
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	25-Sep-2012	1209-05548	15,000.00 R		Leeds Pre-School Learning Alliance
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	25-Sep-2012	1209-05549	17,684.33 R		Leeds Pre-School Learning Alliance
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	25-Sep-2012	1209-05550	-30,000.00 R		Leeds Pre-School Learning Alliance
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	25-Sep-2012	1209-05551	-8,000.00 R		Leeds Pre-School Learning Alliance
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	25-Sep-2012	1209-05552	46,407.75 R		Leeds Pre-School Learning Alliance
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Third Party Payments	Services Rendered By Voluntary Sector	505	25-Sep-2012	1209-05553	10,000.00 R		Leeds Pre-School Learning Alliance
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Sep-2012	1209-05554	10,007.76 R		Leeds Reformed Baptist Church Pre-School
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	26-Sep-2012	1209-05555	11,951.36 R		Leeds Road
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Non-Recurring Grants	227	24-Sep-2012	1209-05556	2,200.00 R		Leeds Swahili Cultural Community
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	12-Sep-2012	1209-05557	3,430.83 R		Leeds Taxi Owners Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	12-Sep-2012	1209-05558	6,507.08 R		Leeds Teaching Hospitals Nhs Trust
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Bought In Professional Services	277	07-Sep-2012	1209-05559	46,856.24 R		Leeds Trinity University College
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	24-Sep-2012	1209-05560	5,310.00 R		Leeds West Indian Carnival
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	28-Sep-2012	1209-05561	1,254.95 C		Leeds West Indian Carnival
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Recurring & Major Grantss Projects	229	04-Sep-2012	1209-05562	25,000.00 R		Leeds Womens Aid
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07-Sep-2012	1209-05563	39,372.49 R		Leeds Womens Aid
Leeds City Council	City Development	Economic Development	Premises	Rents	141	28-Sep-2012	1209-05564	44,437.50 R		REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2012	1209-05565	20,322.04 R		REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-05566	20,572.16 R		REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-05567	516.39 R		Leonard Cheshire
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-05568	2,167.64 R		Leonard Cheshire

Body name	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	26-Sep-2012	1209-05569	6,388.86 R		Leonard Cheshire
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-05570	20,920.92 R		Leonard Cheshire
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-05571	8,301.44 R		Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-05572	3,668.96 R		Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-05573	7,468.00 R		Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-05574	2,609.24 R		Leonard Cheshire Disability
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Sep-2012	1209-05575	2,674.52 R		Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-05576	2,602.68 R		Leonard Cheshire Of Gloucestershire
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-05577	4,351.20 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05578	823.52 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05579	1,821.55 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Gen Legal - Miscellaneous	733	12-Sep-2012	1209-05580	11,000.00	R	Lester Morrill
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	21-Sep-2012	1209-05581	419.85 R		Lester Morrill
Leeds City Council	Environment & Neighbourhoods	Environment & Neighbourhoods	Support Services	Legal Disbursements	411	19-Sep-2012	1209-05582	2,000.00 R		Lester Morrill
Leeds City Council	Environment & Neighbourhoods	Environment & Neighbourhoods	Support Services	Legal Disbursements	411	27-Sep-2012	1209-05583	2,166.00 R		Lester Morrill
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05584	1,852.32 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	07-Sep-2012	1209-05585	495.00 R		Let Leeds
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-05586	629.80 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	26-Sep-2012	1209-05587	7,917.16 R		Levitt Mill & Barn
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Books & Audio-Visual Materials	206	06-Sep-2012	1209-05588	468.65 R		Lexisnexis Butterworths
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	27-Sep-2012	1209-05589	784.00 R		Lexisnexis Butterworths
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2012	1209-05590	-3,250.08 R		Lexisnexis Butterworths
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2012	1209-05591	3,250.08 R		Lexisnexis Butterworths
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2012	1209-05592	3,347.52 R		Lexisnexis Butterworths
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2012	1209-05593	9,985.00 R		Libertata
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	28-Sep-2012	1209-05594	57,844.33 R		Liberty Gas Group Limited
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	05-Sep-2012	1209-05595	57,844.33 R		Liberty Gas Group Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28-Sep-2012	1209-05596	839.95 R		Liberty Support
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-Sep-2012	1209-05597	472.50 R		Liberty Support
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-Sep-2012	1209-05598	474.30 R		Liberty Support
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27-Sep-2012	1209-05599	532.80 R		Liberty Support
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27-Sep-2012	1209-05600	634.20 R		Liberty Support
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27-Sep-2012	1209-05601	715.05 R		Liberty Support
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27-Sep-2012	1209-05602	767.16 R		Liberty Support
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Sep-2012	1209-05603	11,869.24 R		Life Links
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Sep-2012	1209-05604	5,749.80 R		Life Links Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2012	1209-05605	5,000.00 R		Lifeforce Productions
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	10-Sep-2012	1209-05606	800.00 R		Lifemap
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	18-Sep-2012	1209-05607	1,465.92 R		Lifemap
Leeds City Council	City Development	Recreation	Employees	Training Costs	071	07-Sep-2012	1209-05608	674.37 R		Lifesavers Direct
Leeds City Council	City Development	Recreation	Employees	Training Costs	071	07-Sep-2012	1209-05609	1,860.90 R		Lifesavers Direct
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	28-Sep-2012	1209-05610	2,070.00 R		Lightmain Company Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05611	516.68 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-05612	3,180.00 R		Lily Thompson House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Sep-2012	1209-05613	8,205.72 R		Lily Thompson House
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-05614	1,900.00 R		Limelight Signs Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-05615	1,419.52 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-05616	1,451.24 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	05-Sep-2012	1209-05617	1,834.56 R		Linkage Community Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Sep-2012	1209-05618	1,845.76 R		Linkage Community Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Sep-2012	1209-05619	3,720.36 R		Linkage Community Trust Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2012	1209-05620	750.00 R		Linley & Simpson
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05621	655.20 R		Linzi Spacker
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	28-Sep-2012	1209-05622	2,590.00 R		Lion Tranchire Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-05623	807.92 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	13-Sep-2012	1209-05624	2,380.70 R		Lisa Hulme
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	25-Sep-2012	1209-05625	825.00 R		Lisa Murray-Sharpe
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	25-Sep-2012	1209-05626	1,175.00 R		Lisa Murray-Sharpe
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-05627	869.72 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-05628	529.60 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-05629	10,724.82 R		Little Acomnurses Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-05630	10,235.68 R		Little Learners
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-05631	9,945.60 R		Little People (Farfield) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-05632	18,026.40 R		Little People (Stanningley) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-05633	3,108.00 R		Little People Awoodley
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-05634	22,999.20 R		Little People Nursery (Bramley)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-05635	2,752.80 R		Little Rascals
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	25-Sep-2012	1209-05636	11,295.36 R		Little Rascals
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-05637	10,709.28 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	26-Sep-2012	1209-05638	2,382.72 R		Little Sisters Of The Poor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-05639	13,698.12 R		Little Sisters Of The Poor
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-05640	8,347.12 R		Liability
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Spares	346	19-Sep-2012	1209-05641	460.42 R		Lloyds & Co Letchworth Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Spares	346	18-Sep-2012	1209-05642	888.21 R		Lloyds & Co Letchworth Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-05643	462.00 R		Lmfs Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2012	1209-05644	480.00 R		Lmfs Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2012	1209-05645	483.00 R		Lmfs Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2012	1209-05646	515.00 R		Lmfs Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	12-Sep-2012	1209-05647	528.00 R		Lmfs Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-05648	559.00 R		Lmfs Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2012	1209-05649	577.50 R		Lmfs Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-05650	609.00 R		Lmfs Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	12-Sep-2012	1209-05651	627.00 R		Lmfs Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-05652	739.00 R		Lmfs Trading Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	20-Sep-2012	1209-05653	2,056.50 R		Lms Music Supplies
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-05654	611.40 R		Local Cars (Morley) Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Memberships	226	03-Sep-2012	1209-05655	6,515.00 R		Local Government Information Unit

Body name	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	Other Hired And Contracted Services	265	21-Sep-2012	1209-05656	600.00	R	Lofthouse 2000 Brass Band
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-05657	12,695.08	R	Lothhouse Grange And Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-05658	21,730.44	R	Lothhouse Grange And Lodge
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Primary Period	010	24-Sep-2012	1209-05659	26,154.72	R	Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Primary Period	010	03-Sep-2012	1209-05660	77,180.46	R	Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Primary Period	010	07-Sep-2012	1209-05661	191,680.29	R	Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Secondary Period	050	28-Sep-2012	1209-05662	1,002.17	R	Lombard North Central Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-Sep-2012	1209-05663	808.50	R	Londonderry Garage Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-Sep-2012	1209-05664	870.80	R	Londonderry Garage Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	14-Sep-2012	1209-05665	1,509.20	R	Londonderry Garage Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-Sep-2012	1209-05666	2,420.00	R	Londonderry Garage Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Sep-2012	1209-05667	3,557.40	R	Londonderry Garage Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-Sep-2012	1209-05668	3,580.50	R	Londonderry Garage Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Sep-2012	1209-05669	3,580.50	R	Londonderry Garage Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	13-Sep-2012	1209-05670	4,312.16	R	Londonderry Garage Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-05671	1,177.52	R	Longroyds
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Security Services(Non Infrastructure)	262	14-Sep-2012	1209-05672	1,317.78	R	Loomis Uk Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	19-Sep-2012	1209-05673	501.91	R	Loomis Uk Limited
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	04-Sep-2012	1209-05674	2,095.70	R	Loop Detection Services Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	18-Sep-2012	1209-05675	3,899.50	R	Loop Detection Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-Sep-2012	1209-05676	1,452.67	R	Lorna Robbins
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-05677	1,189.68	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	06-Sep-2012	1209-05678	790.00	R	Lota Properties Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05679	435.92	R	REDACTED PERSONAL DATA
West - North West	West - North West	Corporate Services	Premises	Cot Contract Cleaning	129	12-Sep-2012	1209-05680	550.24	R	Lpm Cleaning Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2012	1209-05681	850.00	R	Lss Waste Management Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2012	1209-05682	940.00	R	Lss Waste Management Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28-Sep-2012	1209-05683	530.28	R	Ltt Vending Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-05684	1,286.24	R	Lydgate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-05685	6,121.28	R	Lydgate Lodge
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Transfer Payments	Personal Budgets	627	26-Sep-2012	1209-05686	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	26-Sep-2012	1209-05687	2,741.08	R	Lynda Cohen House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Residential	580	26-Sep-2012	1209-05688	22,309.08	R	Lynda Cohen House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-05689	643.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05690	690.84	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05691	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	26-Sep-2012	1209-05692	552.52	R	REDACTED PERSONAL DATA
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Supplies and Services	Provisions	231	25-Sep-2012	1209-05693	602.39	R	Lyreco Uk Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	03-Sep-2012	1209-05694	469.32	R	Lyreco Uk Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	28-Sep-2012	1209-05695	753.00	R	Lyreco Uk Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	28-Sep-2012	1209-05696	670.91	R	Lyreco Uk Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	28-Sep-2012	1209-05697	754.14	R	Lyreco Uk Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	20-Sep-2012	1209-05698	1,251.00	R	Lyreco Uk Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Supplies and Services	Office Consumables	210	20-Sep-2012	1209-05699	-602.40	R	Lyreco Uk Limited
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Project Management Group	260	03-Sep-2012	1209-05700	578.08	R	Lyreco Uk Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance Total	Supplies and Services	Stationery & External Printing	210	06-Aug-2012	1209-05701	602.40	R	Lyreco Uk Ltd
Leeds City Council	Central & Corporate Functions	Corporate Services Support Services Total	Premises	Cleaning	127	20-Aug-2012	1209-05702	602.40	R	Lyreco Uk Ltd
Leeds City Council	Central & Corporate Functions	Corporate Services Support Services Total	Premises	Cleaning	127	20-Aug-2012	1209-05703	611.38	R	Lyreco Uk Ltd
Leeds City Council	Central & Corporate Functions	Corporate Services Support Services Total	Premises	Cleaning	127	27-Aug-2012	1209-05704	678.56	R	Lyreco Uk Ltd
Leeds City Council	Central & Corporate Functions	Corporate Services Support Services Total	Supplies and Services	Stationery & External Printing	210	06-Aug-2012	1209-05705	1,424.05	R	Lyreco Uk Ltd
Leeds City Council	Central & Corporate Functions	Revenues Total	Supplies and Services	Stationery & External Printing	210	06-Aug-2012	1209-05706	753.00	R	Lyreco Uk Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund Total	Premises	Cleaning	127	24-Aug-2012	1209-05707	602.40	R	Lyreco Uk Ltd
Leeds City Council	City Development	Support Services Total	Supplies and Services	Office Furniture and Equipment	201	23-Aug-2012	1209-05708	647.58	R	Lyreco Uk Ltd
Leeds City Council	City Development	Support Services Total	Supplies and Services	Stationery & External Printing	210	06-Aug-2012	1209-05709	621.34	R	Lyreco Uk Ltd
Leeds City Council	City Development	Support Services Total	Supplies and Services	Stationery & External Printing	210	13-Aug-2012	1209-05710	1,523.88	R	Lyreco Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	14-Sep-2012	1209-05711	2,700.00	R	M A Clarke
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	14-Sep-2012	1209-05712	454.74	R	M B Locking Logistics Group Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	14-Sep-2012	1209-05713	549.10	R	M B Locking Logistics Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05714	1,786.16	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Sep-2012	1209-05715	3,108.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-05716	3,641.19	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-05717	3,034.33	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	12-Sep-2012	1209-05718	543.10	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2012	1209-05719	469.75	R	M Opl
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	20-Sep-2012	1209-05720	667.45	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	21-Sep-2012	1209-05721	676.35	R	Macbrown Fork Truck Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	14-Sep-2012	1209-05722	525.54	R	Magna Large Print Books
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	11-Sep-2012	1209-05723	1,534.30	R	Magna Large Print Books
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	17-Sep-2012	1209-05724	1,472.00	R	Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	17-Sep-2012	1209-05725	1,575.31	R	Mahony & Ward
Leeds City Council	City Development	Recreation Total	Supplies and Services	Other Materials	205	23-Aug-2012	1209-05726	1,831.68	R	Mahood Brothers Limite
Leeds City Council	City Development	Recreation Total	Supplies and Services	Other Materials	205	10-Aug-2012	1209-05727	3,097.20	R	Mahood Brothers Limite
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Spares	346	21-Sep-2012	1209-05728	569.60	R	Major Equipment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-05729	823.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05730	1,622.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2012	1209-05731	1,400.00	R	Making Sense Design Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07-Sep-2012	1209-05732	3,084.80	R	Making Space
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07-Sep-2012	1209-05733	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	26-Sep-2012	1209-05734	523.76	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Transfer Payments	Personal Budgets	627	27-Sep-2012	1209-05735	647.46	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Transfer Payments	Personal Budgets	627	27-Sep-2012	1209-05736	905.40	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	21-Sep-2012	1209-05737	640.00	R	Maltbury Staging
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By Other Lhas (Non WY)	525	28-Sep-2012	1209-05738	1,602.00	R	Manchester City Council
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Sep-2012	1209-05739	6,560.00	R	Manchester Safety Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05740	688.96	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	07-Sep-2012	1209-05741	1,618.21	R	Mangar International Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-05742	622.00	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	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	24-Sep-2012	1209-05743	7,000.00	C	Manku Construction Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-05744	1,719.44	R	Manor House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-05745	12,679.43	R	Manor House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-05746	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	26-Sep-2012	1209-05747	2,973.60	R	Manor Lodge (Leeds Ltd)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-05748	2,241.20	R	Manor Park Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-05749	1,036.48	R	Manor Park Care Home
Leeds City Council	Environment & Neighbourhoods	Community Safety	Employees	Agency Staff	008	04-Sep-2012	1209-05750	4,692.48	R	Manpower Direct (UK) Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Employees	Agency Staff	008	04-Sep-2012	1209-05751	5,487.04	R	Manpower Direct (UK) Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Employees	Agency Staff	008	03-Sep-2012	1209-05752	8,652.80	R	Manpower Direct (UK) Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	27-Sep-2012	1209-05753	500.00	R	Manvinder Birdi
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	20-Sep-2012	1209-05754	13,125.00	R	Mapley Gamma Acquisition Co (1) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-05755	454.39	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13-Sep-2012	1209-05756	462.00	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-05757	530.80	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-05758	531.58	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13-Sep-2012	1209-05759	540.40	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2012	1209-05760	606.70	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-05761	676.62	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-05762	717.90	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-05763	736.74	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2012	1209-05764	937.51	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13-Sep-2012	1209-05765	1,693.20	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-05766	1,791.72	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Sep-2012	1209-05767	4,985.10	R	Marcher Roofing Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2012	1209-05768	8,446.52	R	Marcher Roofing Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2012	1209-05769	12,749.00	R	Marcher Roofing Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05770	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	26-Sep-2012	1209-05771	690.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05772	-2,220.85	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-05773	4,725.05	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-05774	420.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05775	543.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-05776	530.84	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-05777	1,555.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-05778	723.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05779	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	26-Sep-2012	1209-05780	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	26-Sep-2012	1209-05781	3,470.68	R	Maria Mallaband Nursing Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-05782	975.96	R	Maria Mallaband Nursing Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-05783	19,510.85	R	Maria Mallaband Nursing Homes Ltd Willow
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	26-Sep-2012	1209-05784	1,154.92	R	Maria Mallaband Nursing Homes Ltd Willow
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-05785	2,615.52	R	Maria Mallaband Nursing Homes Ltd Willow
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-05786	925.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05787	2,868.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05788	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	26-Sep-2012	1209-05789	417.40	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	11-Sep-2012	1209-05790	420.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05791	458.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-05792	3,088.60	R	Marina Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05793	1,109.92	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Consultancy Services	259	17-Sep-2012	1209-05794	2,219.00	R	Mark A Peel
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-05795	595.16	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Capital	Construction	3	25-Sep-2012	1209-05796	6,462.00	C	Mark Dobson Paving Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	05-Sep-2012	1209-05797	9,990.00	C	Mark Dobson Paving Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05798	5,736.76	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2012	1209-05799	732.15	R	Marketa Dolezalova
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-05800	6,977.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-05801	1,688.00	R	Marquis Court Residential Home
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203	05-Sep-2012	1209-05802	440.00	R	Marral Chemicals Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Supplies And Services Insurance	219	07-Sep-2012	1209-05803	18,611.58	R	Marsh UK Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Sep-2012	1209-05804	723.20	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	12-Sep-2012	1209-05805	1,064.00	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	07-Sep-2012	1209-05806	1,064.00	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Sep-2012	1209-05807	1,073.92	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	12-Sep-2012	1209-05808	1,134.72	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Sep-2012	1209-05809	1,171.60	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	19-Sep-2012	1209-05810	1,225.28	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-05811	1,237.60	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Sep-2012	1209-05812	1,279.20	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	07-Sep-2012	1209-05813	1,281.32	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	07-Sep-2012	1209-05814	1,315.20	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	07-Sep-2012	1209-05815	1,559.68	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Sep-2012	1209-05816	3,137.40	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-05817	3,818.88	R	Marshalls Mono Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Capital	Construction	3	07-Sep-2012	1209-05818	2,016.00	C	Marshalls Mono Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Sep-2012	1209-05819	1,723.00	R	Martin Carthy Contracting
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1209-05820	1,830.00	R	Martin Carthy Contracting
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1209-05821	5,440.60	R	Martin Carthy Contracting
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-05822	2,109.90	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-05823	2,750.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2012	1209-05824	440.00	R	Mary Mary Gallery
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05825	1,359.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05826	450.81	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-05827	1,293.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-05828	622.72	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Sep-2012	1209-05829	471.88	R	Mathewson & Rosemond Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Sep-2012	1209-05830	699.30 R		Mathewson & Rosemond Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05831	471.36 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05832	1,677.09 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	26-Sep-2012	1209-05833	1,685.72 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-05834	550.97 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05835	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	26-Sep-2012	1209-05836	502.56 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-05837	918.28 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05838	563.68 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	07-Sep-2012	1209-05839	875.00 R		Max Amesbury
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-05840	968.12 R		REDACTED PERSONAL DATA
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	14-Sep-2012	1209-05841	2,196.00 R		Mayfair Security
East - North East	East - North East	Headquarters	Premises	Repairs To Buildings Ext Contractors	109	21-Sep-2012	1209-05842	441.08 R		Mayfair Security
East - North East	East - North East	Headquarters	Premises	Repairs To Buildings Ext Contractors	109	17-Sep-2012	1209-05843	441.08 R		Mayfair Security
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	05-Sep-2012	1209-05844	590.47 R		Mayfair Security
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	28-Sep-2012	1209-05845	700.75 R		Mayfair Security
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	13-Sep-2012	1209-05846	3,741.78 R		Mayfair Security
East - North East	East - North East	Housing Services	Premises	Leisure Security Services Recharges	162	07-Sep-2012	1209-05847	1,045.00 R		Mayfair Security
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1209-05848	2,780.00 R		Mayfair Security
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2012	1209-05849	3,059.99 R		Mayfair Security
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	28-Sep-2012	1209-05850	1,458.32 R		Mayfield Books & Gifts
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	21-Sep-2012	1209-05851	540.12 R		Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	06-Sep-2012	1209-05852	572.01 R		Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	21-Sep-2012	1209-05853	574.00 R		Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	28-Sep-2012	1209-05854	576.17 R		Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	06-Sep-2012	1209-05855	605.17 R		Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	06-Sep-2012	1209-05856	608.24 R		Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	20-Sep-2012	1209-05857	637.25 R		Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	28-Sep-2012	1209-05858	862.17 R		Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	12-Sep-2012	1209-05859	1,036.26 R		Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	20-Sep-2012	1209-05860	1,100.50 R		Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	12-Sep-2012	1209-05861	1,359.57 R		Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	06-Sep-2012	1209-05862	1,409.31 R		Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	06-Sep-2012	1209-05863	1,908.71 R		Mcginley Human Resources
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	03-Sep-2012	1209-05864	1,008.00 R		Mcginley Human Resources
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	26-Sep-2012	1209-05865	5,330.89 R		Mcginley Human Resources
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	03-Sep-2012	1209-05866	5,575.99 R		Mcginley Human Resources
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	H.R.A. - Special Maintenance	106	26-Sep-2012	1209-05867	747.00 R		Mcp Environmental Lip
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	H.R.A. - Special Maintenance	106	13-Sep-2012	1209-05868	1,479.00 R		Mcp Environmental Lip
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	19-Sep-2012	1209-05869	839.00 R		Mcp Environmental Lip
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	05-Sep-2012	1209-05870	5,990.00 R		Mcp Environmental Lip
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	13-Sep-2012	1209-05871	6,121.00 R		Mcp Environmental Lip
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-05872	2,460.24 R		Meadow Booke Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-05873	10,079.68 R		Meadow Booke Manor
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	05-Sep-2012	1209-05874	2,827.50 R		Meadowcroft Residential Schools Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Sep-2012	1209-05875	2,827.50 R		Meadowcroft Residential Schools Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21-Sep-2012	1209-05876	19,400.00 R		Meadows Care Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	19-Sep-2012	1209-05877	7,126.00 R		Meenwood Valley Urban Farm
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Sep-2012	1209-05878	8,774.93 R		Mears Care Limited
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs A To P	107	28-Sep-2012	1209-05879	40,478.21 R		Mears Limited
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs A To P	107	28-Sep-2012	1209-05880	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	20-Sep-2012	1209-05881	3,510.31 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Sep-2012	1209-05882	5,396.43 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Sep-2012	1209-05883	431.46 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2012	1209-05884	900.00 R		Medialite Limited
East - North East	East - North East	Slas	Support Services	Legal Services	447	25-Sep-2012	1209-05885	9,975.00 R		Mediation Leeds
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05886	828.48 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07-Sep-2012	1209-05887	3,222.00 R		Mencap
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Sep-2012	1209-05888	750.40 R		Mencap
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Sep-2012	1209-05889	750.40 R		Mencap
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Sep-2012	1209-05890	750.40 R		Mencap
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Sep-2012	1209-05891	750.40 R		Mencap
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Sep-2012	1209-05892	750.40 R		Mencap
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Sep-2012	1209-05893	750.40 R		Mencap
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Sep-2012	1209-05894	750.40 R		Mencap
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Supplies and Services	Sheltered Accommodation	569	26-Sep-2012	1209-05895	3,369.60 R		Mencap
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Supplies and Services	Other Equipment	203	09-Aug-2012	1209-05896	546.00 R	R	Meon Marketing Lip
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Supplies and Services	Other Equipment	203	09-Aug-2012	1209-05897	608.40 R	R	Meon Marketing Lip
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-05898	24,415.58 R		Meridian Care Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Ment/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-05899	1,790.56 R		Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-05900	1,513.76 R		Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-05901	22,450.64 R		Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-05902	7,040.12 R		Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-05903	38,677.35 R		Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05904	560.00 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	27-Sep-2012	1209-05905	1,287.58 R		Metarnak Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Sep-2012	1209-05906	543.90 R		Metco 2000 Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	14-Sep-2012	1209-05907	9,148.85 R		Methodist Homes For The Aged
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	20-Sep-2012	1209-05908	13,670.77 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	20-Sep-2012	1209-05909	13,670.77 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-Sep-2012	1209-05910	13,670.77 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-Sep-2012	1209-05911	13,670.77 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	20-Sep-2012	1209-05912	17,088.46 R		Methodist Homes For The Aged
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	19-Sep-2012	1209-05913	17,088.46 R		Methodist Homes For The Aged
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	14-Sep-2012	1209-05914	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	14-Sep-2012	1209-05915	39,559.25 R		Methodist Homes For The Aged
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-05916	823.00 R		Methodist Homes For The Aged

Body name	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	Operational Furniture And Equipment	203	13-Sep-2012	1209-05917	3,745.50 R		Metric Group Limited
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	06-Sep-2012	1209-05918	500.00 R		Mha Moor Allerton Care Centre
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-05919	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	26-Sep-2012	1209-05920	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	26-Sep-2012	1209-05921	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	26-Sep-2012	1209-05922	497.36 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	05-Sep-2012	1209-05923	1,000.00 R		REDACTED PERSONAL DATA
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	07-Sep-2012	1209-05924	500.00 R		Michael Page International
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	07-Sep-2012	1209-05925	1,250.00 R		Michael Page International
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Sep-2012	1209-05926	499.50 R		Michael Pease Social Work Consultancy
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Sep-2012	1209-05927	1,701.00 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	26-Sep-2012	1209-05928	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	26-Sep-2012	1209-05929	1,223.88 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-05930	1,542.76 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	21-Sep-2012	1209-05931	864.00 R		Middleton Elderly Aid
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	06-Sep-2012	1209-05932	1,540.76 R		Middleton Elderly Aid
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-05933	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	26-Sep-2012	1209-05934	11,275.36 R		Milewood Healthcare
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Sep-2012	1209-05935	1,209.85 R		Milford Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	21-Sep-2012	1209-05936	1,362.25 R		Milford Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	21-Sep-2012	1209-05937	2,596.87 R		Milford Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	03-Sep-2012	1209-05938	1,128.00 R		Milford Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	03-Sep-2012	1209-05939	1,164.80 R		Milford Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-05940	4,000.00 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	26-Sep-2012	1209-05941	22,637.78 R		Mill Lodge Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-05942	1,008.48 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	26-Sep-2012	1209-05943	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	Home Care	568	05-Sep-2012	1209-05944	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	26-Sep-2012	1209-05945	974.72 R		Millfields Care
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2012	1209-05946	698.92 R		Milnerbuild Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26-Sep-2012	1209-05947	17,554.84 R		Mineral Cottage Residential Home Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2012	1209-05948	711.50 R		Mitchell Powersystems
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05949	582.16 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07-Sep-2012	1209-05950	8,322.65 R		Mk Illumination
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	14-Sep-2012	1209-05951	2,060.00 C		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	07-Sep-2012	1209-05952	2,060.00 C		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	05-Sep-2012	1209-05953	6,180.00 C		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	07-Sep-2012	1209-05954	748.00 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	24-Sep-2012	1209-05955	880.00 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	05-Sep-2012	1209-05956	891.00 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	20-Sep-2012	1209-05957	891.00 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	14-Sep-2012	1209-05958	902.00 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	05-Sep-2012	1209-05959	907.50 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	07-Sep-2012	1209-05960	924.00 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	14-Sep-2012	1209-05961	935.00 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	26-Sep-2012	1209-05962	935.00 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	14-Sep-2012	1209-05963	993.75 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	26-Sep-2012	1209-05964	993.75 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	07-Sep-2012	1209-05965	993.75 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	07-Sep-2012	1209-05966	1,258.74 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	14-Sep-2012	1209-05967	1,258.74 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	26-Sep-2012	1209-05968	1,258.74 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	05-Sep-2012	1209-05969	1,258.74 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	14-Sep-2012	1209-05970	2,360.00 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	26-Sep-2012	1209-05971	2,360.00 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	07-Sep-2012	1209-05972	2,360.00 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	14-Sep-2012	1209-05973	2,400.00 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	07-Sep-2012	1209-05974	4,800.00 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	14-Sep-2012	1209-05975	4,800.00 R		Modis International Ltd
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	26-Sep-2012	1209-05976	755.28 C		Modis International Ltd
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	07-Sep-2012	1209-05977	1,007.04 C		Modis International Ltd
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	14-Sep-2012	1209-05978	1,180.00 C		Modis International Ltd
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	14-Sep-2012	1209-05979	1,321.74 C		Modis International Ltd
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	12-Sep-2012	1209-05980	2,832.00 C		Modis International Ltd
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	05-Sep-2012	1209-05981	5,664.00 C		Modis International Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	14-Sep-2012	1209-05982	52,927.09 C		Modis International Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-05983	686.40 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05984	1,486.08 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05985	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	26-Sep-2012	1209-05986	934.48 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-05987	966.98 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Personalised Budgets	627	26-Sep-2012	1209-05988	540.74 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-05989	6,216.00 R		Monkey Puzzle
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Residential	580	26-Sep-2012	1209-05990	24,504.20 R		Montague Drive
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Well Being Small Grants Projects	228	14-Sep-2012	1209-05991	469.30 R		Moor Allerton Sport & Social Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-05992	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	26-Sep-2012	1209-05993	11,779.58 R		Moorfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-05994	2,498.84 R		Moorfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	26-Sep-2012	1209-05995	2,578.44 R		Moorfield House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-05996	3,365.20 R		Moorfield House
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-05997	22,205.18 R		Moorlands School
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-05998	12,216.08 R		Moorleigh Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-05999	2,017.39 R		Moorleigh Nursing Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2012	1209-06000	1,168.00 R		Morris Leslie South East Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	06-Sep-2012	1209-06001	1,820.00 R		Morris Leslie South East Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	19-Sep-2012	1209-06002	-14,200.00 R		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	13-Sep-2012	1209-06003	861.44 R		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
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	10-Sep-2012	1209-06004	1,952.48 R		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	10-Sep-2012	1209-06005	5,613.38 R		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A. - Repairs A To P	107	10-Sep-2012	1209-06006	1,124.18 R		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A. - Repairs A To P	107	19-Sep-2012	1209-06007	2,535.78 R		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A. - Repairs A To P	107	28-Sep-2012	1209-06008	6,124.33 R		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A. - Repairs A To P	107	28-Sep-2012	1209-06009	9,135.66 R		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A. - Repairs A To P	107	28-Sep-2012	1209-06010	21,991.20 R		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A. - Repairs A To P	107	28-Sep-2012	1209-06011	26,930.40 R		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	26-Sep-2012	1209-06012	4,521.57 R		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	05-Sep-2012	1209-06013	11,933.46 R		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	13-Sep-2012	1209-06014	15,650.51 R		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	19-Sep-2012	1209-06015	16,459.25 R		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Premises	General Maintenance	104	07-Sep-2012	1209-06016	757.86 R		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	13-Sep-2012	1209-06017	49,374.29 R		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	26-Sep-2012	1209-06018	59,358.00 R		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	19-Sep-2012	1209-06019	73,399.36 R		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	05-Sep-2012	1209-06020	106,604.47 R		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	13-Sep-2012	1209-06021	291,434.40 R		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	13-Sep-2012	1209-06022	5,428.02 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	05-Sep-2012	1209-06023	6,295.17 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	19-Sep-2012	1209-06024	6,650.78 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	28-Sep-2012	1209-06025	7,414.18 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	28-Sep-2012	1209-06026	8,308.94 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	28-Sep-2012	1209-06027	9,989.29 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	26-Sep-2012	1209-06028	10,358.10 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	13-Sep-2012	1209-06029	4,647.33 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	26-Sep-2012	1209-06030	5,590.61 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	05-Sep-2012	1209-06031	6,051.89 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	21-Sep-2012	1209-06032	7,318.82 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	19-Sep-2012	1209-06033	9,527.07 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	28-Sep-2012	1209-06034	14,300.00 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	28-Sep-2012	1209-06035	23,793.77 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	10-Sep-2012	1209-06036	27,807.90 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	27-Sep-2012	1209-06037	28,854.32 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	14-Sep-2012	1209-06038	36,497.17 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	18-Sep-2012	1209-06039	43,007.70 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	28-Sep-2012	1209-06040	55,128.46 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	21-Sep-2012	1209-06041	57,362.31 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	10-Sep-2012	1209-06042	70,054.11 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	11-Sep-2012	1209-06043	73,679.09 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	21-Sep-2012	1209-06044	121,880.14 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	26-Sep-2012	1209-06045	1,985.79 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	05-Sep-2012	1209-06046	4,902.06 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	13-Sep-2012	1209-06047	17,549.36 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	26-Sep-2012	1209-06048	24,917.89 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	19-Sep-2012	1209-06049	26,577.27 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	10-Sep-2012	1209-06050	43,237.71 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	18-Sep-2012	1209-06051	51,686.09 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	05-Sep-2012	1209-06052	62,460.43 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	10-Sep-2012	1209-06053	133,725.07 C		Morrison Fs
West - North West	West - North West	Corporate Services	Premises	General Maintenance	104	13-Sep-2012	1209-06054	250,025.16 R		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	26-Sep-2012	1209-06055	80,844.52 R		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	13-Sep-2012	1209-06056	88,075.31 R		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	19-Sep-2012	1209-06057	98,770.48 R		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	05-Sep-2012	1209-06058	123,144.29 R		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	19-Sep-2012	1209-06059	1,046.48 R		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	05-Sep-2012	1209-06060	1,345.22 R		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	26-Sep-2012	1209-06061	1,759.24 R		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	13-Sep-2012	1209-06062	2,676.68 R		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs A To P	107	21-Sep-2012	1209-06063	2,929.96 R		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs A To P	107	21-Sep-2012	1209-06064	3,904.72 R		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs A To P	107	21-Sep-2012	1209-06065	5,894.03 R		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs A To P	107	21-Sep-2012	1209-06066	9,475.20 R		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs A To P	107	21-Sep-2012	1209-06067	12,102.47 R		Morrison Fs
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-06068	12,582.96 R		Mosaic Centre
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2012	1209-06069	1,397.76 R		Mosaic Print Management Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Publication And Promotion	267	03-Sep-2012	1209-06070	9,574.00 R		Mosaic Print Management Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-06071	2,816.56 R		Moston Grange Specialist Care Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	07-Sep-2012	1209-06072	446.22 R		Mothercare Uk Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leads Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	18-Sep-2012	1209-06073	586.70 R		Mothercare Uk Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	26-Sep-2012	1209-06074	4,800.00 C		Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	28-Sep-2012	1209-06075	1,013.26 C		Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	03-Sep-2012	1209-06076	1,423.56 C		Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	27-Sep-2012	1209-06077	1,589.62 C		Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	28-Sep-2012	1209-06078	1,664.66 C		Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	28-Sep-2012	1209-06079	2,098.89 C		Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	27-Sep-2012	1209-06080	2,218.86 C		Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	25-Sep-2012	1209-06081	2,354.28 C		Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	03-Sep-2012	1209-06082	2,487.91 C		Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	28-Sep-2012	1209-06083	5,950.00 C		Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	05-Sep-2012	1209-06084	2,369.00 R		Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	26-Sep-2012	1209-06085	2,780.16 R		Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	25-Sep-2012	1209-06086	4,221.60 R		Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	27-Sep-2012	1209-06087	25,708.99 R		Mouchel Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	21-Sep-2012	1209-06088	1,946.80 R		Mould Growth Consultants Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-06089	1,355.64 R		Mount Carmel Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-06090	9,726.68 R		Mount Carmel Residential Home

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2012	1209-06091	550.00 R		Mr And Mrs Shepherd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	13-Sep-2012	1209-06092	4,499.08 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Environmental Action (City Centre)	Supplies and Services	Telephones	213	21-Sep-2012	1209-06093	650.00 R		Mrs Communications Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Action (City Centre)	Supplies and Services	Telephones	213	13-Sep-2012	1209-06094	650.00 R		Mrs Communications Ltd
Leeds City Council	City Development	Regeneration Management	Capital	Other Costs	7	11-Sep-2012	1209-06095	20,455.20 C		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-06096	7,459.20 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	26-Sep-2012	1209-06097	4,831.95 R		Mulgrave House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-06098	1,389.32 R		Mulgrave House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Income	Income From PCTS	948	20-Sep-2012	1209-06099	2,270.00 R		Multiple Choice
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13-Sep-2012	1209-06100	880.00 R		Murfits Industries Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-06101	2,202.56 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Rents	141	07-Sep-2012	1209-06102	840.00 R		Muslim Cultural Society
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	07-Sep-2012	1209-06103	950.00 R		Myco Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-06104	524.56 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Sep-2012	1209-06105	1,243.20 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Planning & Sustainable Development	Capital	Construction	3	26-Sep-2012	1209-06106	7,556.20 C		N T Killingley Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-06107	642.92 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-06108	802.36 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-06109	849.72 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Sep-2012	1209-06110	3,206.49 R		Nas Services Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	17-Sep-2012	1209-06111	3,206.49 R		Nas Services Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	17-Sep-2012	1209-06112	3,206.49 R		Nas Services Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	17-Sep-2012	1209-06113	3,206.49 R		Nas Services Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18-Sep-2012	1209-06114	3,313.37 R		Nas Services Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	17-Sep-2012	1209-06115	3,313.37 R		Nas Services Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	17-Sep-2012	1209-06116	3,313.37 R		Nas Services Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	17-Sep-2012	1209-06117	3,313.37 R		Nas Services Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Sep-2012	1209-06118	6,138.73 R		Nas Services Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Sep-2012	1209-06119	10,077.76 R		Nas Services Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	27-Sep-2012	1209-06120	962.00 R		National Autistic Society
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	18-Sep-2012	1209-06121	661.22 R		National Express Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Sep-2012	1209-06122	1,340.30 R		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Sep-2012	1209-06123	1,391.00 R		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Sep-2012	1209-06124	2,395.22 R		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Sep-2012	1209-06125	3,020.06 R		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Sep-2012	1209-06126	3,099.38 R		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Sep-2012	1209-06127	3,131.62 R		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Sep-2012	1209-06128	3,196.10 R		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Sep-2012	1209-06129	3,196.10 R		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Sep-2012	1209-06130	3,196.10 R		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Sep-2012	1209-06131	3,217.49 R		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Sep-2012	1209-06132	3,217.49 R		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Sep-2012	1209-06133	3,228.34 R		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Sep-2012	1209-06134	3,228.34 R		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Sep-2012	1209-06135	3,228.34 R		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Sep-2012	1209-06136	3,228.34 R		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Sep-2012	1209-06137	3,228.34 R		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Sep-2012	1209-06138	3,228.34 R		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Sep-2012	1209-06139	3,283.83 R		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Sep-2012	1209-06140	3,283.83 R		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Sep-2012	1209-06141	3,317.00 R		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Sep-2012	1209-06142	3,317.00 R		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Sep-2012	1209-06143	3,317.00 R		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Sep-2012	1209-06144	3,317.00 R		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Sep-2012	1209-06145	3,317.00 R		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Sep-2012	1209-06146	3,317.00 R		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Sep-2012	1209-06147	3,350.79 R		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Sep-2012	1209-06148	3,350.79 R		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Sep-2012	1209-06149	3,454.33 R		National Fostering Agency Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Employees	Training Costs	071	21-Sep-2012	1209-06150	680.00 R		National Landlords Association Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Employees	Training Costs	071	04-Sep-2012	1209-06151	760.00 R		National Landlords Association Ltd
Leeds City Council	City Development	Employment & Skills	Employees	Training Costs	071	07-Sep-2012	1209-06152	558.00 R		National Training Resources Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-06153	2,970.00 R		Nationwide Marquee Hire
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	05-Sep-2012	1209-06154	770.00 R		Nationwide Platforms Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	05-Sep-2012	1209-06155	810.00 R		Nationwide Platforms Limited
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	19-Sep-2012	1209-06156	972.80 R		Natural Cinema Productions
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	06-Sep-2012	1209-06157	11,280.00 R		Natural Stone (Leeds)Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	11-Sep-2012	1209-06158	14,100.00 R		Natural Stone (Leeds)Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	06-Sep-2012	1209-06159	6,075.00 R		Navigate Resourcing Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	26-Sep-2012	1209-06160	755.20 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Leads Shared Services	Supplies and Services	Computer Software & Equipment	214	12-Sep-2012	1209-06161	500.00 R		Nsc Group Security Services Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Sep-2012	1209-06162	550.50 R		Nd Brown Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	24-Sep-2012	1209-06163	2,721.00 R		Nesater Solutions Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-06164	749.96 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Income	Income From PCTS	948	20-Sep-2012	1209-06165	1,940.00 R		Neighbourhood Action
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	26-Sep-2012	1209-06166	947.20 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-06167	-2,783.28 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-06168	6,194.89 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	10-Sep-2012	1209-06169	50,000.00 R		Neopost Ltd Credifon Rcb Account
West - North West	West - North West	Corporate Services	Supplies and Services	Postages	212	24-Sep-2012	1209-06170	2,000.00 R		Neopost Ltd Credifon Rcb Account
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-06171	39,082.28 R		Nesfield Lodge
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	19-Sep-2012	1209-06172	10,575.00 R		Network Rail
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Publication And Promotion	267	04-Sep-2012	1209-06173	2,000.00 R		Network Uk
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-06174	6,509.60 R		Neville Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-06175	9,831.04 R		Neville House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Residential	580	26-Sep-2012	1209-06176	1,091.20 R		Neville House
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-06177	1,243.20 R		New Beginnings At Park Spring

Body name	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	07-Sep-2012	1209-06178	5,856.32 R		New Era Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07-Sep-2012	1209-06179	7,705.32 R		New Era Housing Association
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-06180	1,003.36 R		New Line Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-06181	1,174.04 R		New Line Rest Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-06182	14,048.16 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	26-Sep-2012	1209-06183	16,584.88 R		Newbrook
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund Total	Supplies and Services	Other Equipment	203	01-Aug-2012	1209-06184	1,791.72	R	Newey & Eyre
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Sep-2012	1209-06185	1,502.76 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19-Sep-2012	1209-06186	7,730.00 C		Niche Contractors
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-06187	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	26-Sep-2012	1209-06188	1,569.36 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	12-Sep-2012	1209-06189	1,904.82 R		Nicholas Jones
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-06190	428.80 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Personal Budgets	627	26-Sep-2012	1209-06191	505.28 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	626	26-Sep-2012	1209-06192	840.72 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	627	26-Sep-2012	1209-06193	869.00 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	19-Sep-2012	1209-06194	662.28 R		Nine Hundred Communications Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	18-Sep-2012	1209-06195	845.30 R		Nine Hundred Communications Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Crockery, Cutlery & Utensils	221	20-Sep-2012	1209-06196	999.99 R		Nisbets
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-06197	4,351.20 R		Noah'S Ark Playcentre Private Nursery
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-Sep-2012	1209-06198	1,492.00 R		Noblet Municipal Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-Sep-2012	1209-06199	3,720.00 R		Noblet Municipal Services Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	25-Sep-2012	1209-06200	1,618.00 R		Nomic Environmental
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-06201	703.04 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-06202	724.40 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-06203	668.20 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Sep-2012	1209-06204	418.32 R		Norbin Sd Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-06205	450.50 R		Norbin Sd Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-06206	451.50 R		Norbin Sd Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Sep-2012	1209-06207	527.31 R		Norbin Sd Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-06208	575.28 R		Norbin Sd Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-06209	2,230.00 R		Norbin Sd Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Sep-2012	1209-06210	2,289.05 R		Norbin Sd Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-06211	2,509.49 R		Norbin Sd Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-06212	3,120.00 R		Norbin Sd Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-06213	6,332.79 R		Norbin Sd Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-06214	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	26-Sep-2012	1209-06215	2,000.00 R		Norfolk County Council
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-06216	569.16 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-06217	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	26-Sep-2012	1209-06218	1,309.36 R		Norman Hudson Nursing Home
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Spot Payments	515	07-Sep-2012	1209-06219	1,081.12 R		North British Housing Association
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-06220	8,702.40 R		North Leeds Community Nursery
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	13-Sep-2012	1209-06221	20,394.21 R		North Midland Construction Plc
Leeds City Council	City Development	Highways	Capital	Construction	3	24-Sep-2012	1209-06222	192,320.20 C		North Midland Construction Plc
Leeds City Council	City Development	Highways	Capital	Construction	3	13-Sep-2012	1209-06223	245,550.31 C		North Midland Construction Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-06224	540.55 R		North Midland Construction Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-06225	631.42 R		North Midland Construction Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2012	1209-06226	1,124.48 R		North Midland Construction Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2012	1209-06227	16,275.00 R		Northern Ballet Theatre
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Sep-2012	1209-06228	863.96 R		Northern Commercials (Mirfield) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-06229	4,752.45 R		Northern Commercials (Mirfield) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-06230	665.43 R		Northern Gas Networks Ltd
Leeds City Council	West - North West	Property And Maintenance	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-06231	1,336.00 R		Northern Gas Networks Ltd
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	06-Sep-2012	1209-06232	440.12 R		Northern Gas Networks Ltd
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	06-Sep-2012	1209-06233	440.12 R		Northern Gas Networks Ltd
Leeds City Council	West - North West	Property And Maintenance	Premises	General Maintenance	104	07-Sep-2012	1209-06234	630.00 R		Northern Gas Networks Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	14-Sep-2012	1209-06235	10,490.00 R		Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07-Sep-2012	1209-06236	3,291.96 R		Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07-Sep-2012	1209-06237	3,330.20 R		Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07-Sep-2012	1209-06238	5,136.12 R		Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07-Sep-2012	1209-06239	5,274.12 R		Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07-Sep-2012	1209-06240	6,396.32 R		Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07-Sep-2012	1209-06241	8,778.48 R		Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07-Sep-2012	1209-06242	9,211.00 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	06-Sep-2012	1209-06243	1,054.40 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Sep-2012	1209-06244	1,054.40 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Sep-2012	1209-06245	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	06-Sep-2012	1209-06246	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	17-Sep-2012	1209-06247	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	17-Sep-2012	1209-06248	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	06-Sep-2012	1209-06249	1,756.40 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Sep-2012	1209-06250	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	17-Sep-2012	1209-06251	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	06-Sep-2012	1209-06252	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	17-Sep-2012	1209-06253	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	06-Sep-2012	1209-06254	2,876.68 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	17-Sep-2012	1209-06255	2,876.68 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	06-Sep-2012	1209-06256	3,106.52 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Sep-2012	1209-06257	3,106.52 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Sep-2012	1209-06258	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	17-Sep-2012	1209-06259	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	06-Sep-2012	1209-06260	5,564.68 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	26-Sep-2012	1209-06261	44,981.16 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Sep-2012	1209-06262	26,633.20 R		Northern Life Care Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	17-Sep-2012	1209-06263	722.00 C		Northern Powergrid (Yorkshire) Plc
Leeds City Council	City Development	Highways	Capital	Construction	3	17-Sep-2012	1209-06264	771.00 C		Northern Powergrid (Yorkshire) 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
West - North West	West - North West	ALMO Business Centre	Premises	Buildings	101	17-Sep-2012	1209-06265	708.00 R		Northern Powergrid (Yorkshire) Plc
Leeds City Council	Central & Corporate Functions	Corporate Services Support Services	Transport	Public Transport Expenses	310	07-Sep-2012	1209-06266	3,376.60 R		Northern Rail Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21-Sep-2012	1209-06267	1,099.29 R		Northerncares
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21-Sep-2012	1209-06268	2,198.57 R		Northerncares
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	27-Sep-2012	1209-06269	11,359.29 R		Northerncares
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	27-Sep-2012	1209-06270	11,359.29 R		Northerncares
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	27-Sep-2012	1209-06271	12,411.07 R		Northerncares
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	27-Sep-2012	1209-06272	12,411.07 R		Northerncares
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	27-Sep-2012	1209-06273	12,411.07 R		Northerncares
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	27-Sep-2012	1209-06274	12,411.07 R		Northerncares
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	27-Sep-2012	1209-06275	12,411.07 R		Northerncares
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	27-Sep-2012	1209-06276	14,640.86 R		Northerncares
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-Sep-2012	1209-06277	14,640.86 R		Northerncares
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06-Sep-2012	1209-06278	424.16 R		Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	13-Sep-2012	1209-06279	526.70 R		Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	13-Sep-2012	1209-06280	581.67 R		Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	13-Sep-2012	1209-06281	581.67 R		Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	13-Sep-2012	1209-06282	581.67 R		Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	13-Sep-2012	1209-06283	581.67 R		Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	13-Sep-2012	1209-06284	581.67 R		Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03-Sep-2012	1209-06285	581.67 R		Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	13-Sep-2012	1209-06286	581.67 R		Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-Sep-2012	1209-06287	588.81 R		Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	13-Sep-2012	1209-06288	621.00 R		Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	27-Sep-2012	1209-06289	767.77 R		Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1209-06290	481.75 R		Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1209-06291	650.79 R		Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2012	1209-06292	1,407.26 R		Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-06293	1,718.46 R		Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-06294	3,318.33 R		Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Sep-2012	1209-06295	10,421.96 R		Northside Truck & Van Ltd
Leeds City Council as Accountable Body	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	07-Sep-2012	1209-06296	768.84 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	07-Sep-2012	1209-06297	439.80 R		Nottingham Rehab Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	12-Sep-2012	1209-06298	1,435.00 R		Nottingham Rehab Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Electricity	124	20-Sep-2012	1209-06299	520.94 R		Npower
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Electricity	124	03-Sep-2012	1209-06300	1,096.18 R		Npower
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Electricity	124	14-Sep-2012	1209-06301	1,732.69 R		Npower Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Electricity	124	14-Sep-2012	1209-06302	2,589.08 R		Npower Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Electricity	124	14-Sep-2012	1209-06303	2,616.53 R		Npower Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Electricity	124	14-Sep-2012	1209-06304	2,639.89 R		Npower Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Electricity	124	14-Sep-2012	1209-06305	2,807.67 R		Npower Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Electricity	124	14-Sep-2012	1209-06306	3,564.25 R		Npower Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Electricity	124	14-Sep-2012	1209-06307	3,671.14 R		Npower Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Electricity	124	14-Sep-2012	1209-06308	3,686.88 R		Npower Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Electricity	124	14-Sep-2012	1209-06309	3,812.12 R		Npower Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Electricity	124	14-Sep-2012	1209-06310	4,067.66 R		Npower Limited
Leeds City Council	City Development	Highways	Premises	Electricity	124	03-Sep-2012	1209-06311	1,018.94 R		Npower Limited
Leeds City Council	City Development	Highways	Premises	Electricity	124	05-Sep-2012	1209-06312	253,647.94 R		Npower Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	03-Sep-2012	1209-06313	725.20 R		Nutrarnulch Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	14-Sep-2012	1209-06314	833.84 R		Nutrarnulch Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	12-Sep-2012	1209-06315	889.28 R		Nutrarnulch Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	03-Sep-2012	1209-06316	922.32 R		Nutrarnulch Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	28-Sep-2012	1209-06317	1,061.48 R		Nutrarnulch Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	03-Sep-2012	1209-06318	1,209.38 R		Nutrarnulch Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	03-Sep-2012	1209-06319	2,023.68 R		Nutrarnulch Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	11-Sep-2012	1209-06320	2,302.40 R		Nutrarnulch Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	12-Sep-2012	1209-06321	3,078.72 R		Nutrarnulch Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	11-Sep-2012	1209-06322	3,596.16 R		Nutrarnulch Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	14-Sep-2012	1209-06323	3,614.72 R		Nutrarnulch Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	03-Sep-2012	1209-06324	4,556.34 R		Nutrarnulch Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	28-Sep-2012	1209-06325	4,643.89 R		Nutrarnulch Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	03-Sep-2012	1209-06326	5,079.77 R		Nutrarnulch Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	14-Sep-2012	1209-06327	5,696.36 R		Nutrarnulch Leeds Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	26-Sep-2012	1209-06328	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	570	26-Sep-2012	1209-06329	13,195.76 R		Oak Lodge Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	581	26-Sep-2012	1209-06330	15,893.10 R		Oak Tree Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-06331	7,076.36 R		Oak Tree Lodge
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-06332	9,736.80 R		Oakhurst Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-06333	1,684.00 R		Oakhurst Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-06334	4,732.16 R		Oaklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-06335	12,411.02 R		Oaklands Residential Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-06336	3,267.84 R		Oakwood Acorns Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-06337	1,570.28 R		Oakworth Manor
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	07-Sep-2012	1209-06338	678.12 R		Oce (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	04-Sep-2012	1209-06339	1,483.84 R		Oce (Uk) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Sep-2012	1209-06340	1,306.50 R		Ocm Plant Hire
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Sep-2012	1209-06341	1,443.00 R		Ocm Plant Hire
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	17-Sep-2012	1209-06342	457.15 R		Office Angels
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	21-Sep-2012	1209-06343	496.18 R		Office Angels
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	24-Sep-2012	1209-06344	1,586.55 R		Oftsed
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	26-Sep-2012	1209-06345	1,586.55 R		Oftsed
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	24-Sep-2012	1209-06346	1,586.55 R		Oftsed
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	13-Sep-2012	1209-06347	4,485.49 R		Oftsed
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Support Services	Legal Disbursements	411	21-Sep-2012	1209-06348	725.00 R		Ogarras Solicitors
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Income	Income From PCTS	948	20-Sep-2012	1209-06349	2,450.00 R		Older Peoples Action In The Locality
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-06350	1,902.81 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Squattr Pns - Counsels' Fees	411	17-Sep-2012	1209-06351	1,150.00 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	City Development	Economic Development Total	Supplies and Services	Stationery & External Printing	210	31-Aug-2012	1209-06352	630.00	R	Otelots.Com
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27-Sep-2012	1209-06353	7,824.35 R		Omega Oak Barn
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	26-Sep-2012	1209-06354	809.72 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19-Sep-2012	1209-06355	7,050.00 C		On Time Construction
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21-Sep-2012	1209-06356	1,239.17 R		One To One Support Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21-Sep-2012	1209-06357	2,791.80 R		One To One Support Services
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Schools Examination Entry Fees	269	20-Sep-2012	1209-06358	575.00 R		Open College Network Yhr
Leeds City Council	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2012	1209-06359	810.00 R		Open College Network Yhr
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2012	1209-06360	18,000.00 R		REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	05-Sep-2012	1209-06361	12,615.58 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	26-Sep-2012	1209-06362	34,035.88 R		Options The Thicket Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	10-Sep-2012	1209-06363	7,720.00 R		Oracle Corporation Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	25-Sep-2012	1209-06364	8,400.00 R		Orbit Roofs & Staging Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214	17-Sep-2012	1209-06365	848.06 R		Orchard Information Systems Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214	06-Sep-2012	1209-06366	1,575.00 R		Orchard Information Systems Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214	07-Sep-2012	1209-06367	1,588.80 R		Orchard Information Systems Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214	14-Sep-2012	1209-06368	1,600.00 R		Orchard Information Systems Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214	14-Sep-2012	1209-06369	2,243.84 R		Orchard Information Systems Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214	14-Sep-2012	1209-06370	3,815.99 R		Orchard Information Systems Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214	07-Sep-2012	1209-06371	9,684.60 R		Orchard Information Systems Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	05-Sep-2012	1209-06372	994.17 R		Osborne Delta (Lightning Conductors) Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Bought In Professional Services	277	14-Sep-2012	1209-06373	477.10 R		Osborne Richardson
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Bought In Professional Services	277	21-Sep-2012	1209-06374	563.30 R		Osborne Richardson
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Bought In Professional Services	277	13-Sep-2012	1209-06375	763.00 R		Osborne Richardson
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2012	1209-06376	3,208.50 R		Osisri Marine Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	05-Sep-2012	1209-06377	543.75 R		Ots Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-06378	450.00 R		Oulton Cars
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	24-Sep-2012	1209-06379	3,228.77 R		Oulton Hall Hotel
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	24-Sep-2012	1209-06380	18,144.62 R		Oulton Hall Hotel
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	28-Sep-2012	1209-06381	500.00 R		Outdoor Classrooms
Leeds City Council	City Development	Highways	Capital	Other Costs	7	05-Sep-2012	1209-06382	37,372.32 C		Ove Arup & Partners Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-06383	1,500.00 R		Ove Arup & Partners Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-06384	2,246.84 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Sep-2012	1209-06385	1,250.72 R		Owl Safety Systems
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Sep-2012	1209-06386	3,973.70 R		Owl Safety Systems
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-06387	1,152.96 R		Oxford Grange Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-06388	1,110.32 R		Oxford Grange Nursing Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Sep-2012	1209-06389	2,797.20 R		Oxford Road Playgroup
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	12-Sep-2012	1209-06390	1,425.00 R		P F Cusack (Tools Supplies) Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-06391	1,904.40 R		P G Gausnt
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Sep-2012	1209-06392	2,997.30 R		P H Plant
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	11-Sep-2012	1209-06393	1,860.00 R		P L G Aquatics
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	13-Sep-2012	1209-06394	2,750.00 R		Pakawaste Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	21-Sep-2012	1209-06395	428.02 R		Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	12-Sep-2012	1209-06396	545.50 R		Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	20-Sep-2012	1209-06397	574.59 R		Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	07-Sep-2012	1209-06398	617.29 R		Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	14-Sep-2012	1209-06399	788.11 R		Palmer & Harvey Mclane Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-06400	1,481.92 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-06401	1,093.72 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-06402	570.76 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	28-Sep-2012	1209-06403	1,363.37 R		Papakata Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Cleaning Maintenance & Toiletries	127	03-Sep-2012	1209-06404	520.03 R		Paper Hygiene Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Premises	Cleaning	127	10-Aug-2012	1209-06405	579.70 R	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Sep-2012	1209-06406	547.00 R		Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Supplies and Services	Other Equipment	203	06-Aug-2012	1209-06407	914.88 R	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Supplies and Services	Other Equipment	203	06-Aug-2012	1209-06408	957.60 R	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Supplies and Services	Other Materials	205	06-Aug-2012	1209-06409	957.60 R	R	Paper Hygiene Services
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Cleaning Maintenance & Toiletries	127	03-Sep-2012	1209-06410	549.23 R		Paper Hygiene Services
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Premises	Cleaning	127	10-Aug-2012	1209-06411	1,092.40 R	R	Paper Hygiene Services
Leeds City Council	City Development	Libraries, Arts & Heritage Total	Premises	Cleaning	127	10-Aug-2012	1209-06412	846.00 R	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	14-Sep-2012	1209-06413	530.23 R		Parivar (Family) Lunch Club
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	06-Sep-2012	1209-06414	969.77 R		Parivar (Family) Lunch Club
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-06415	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	26-Sep-2012	1209-06416	17,860.09 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	26-Sep-2012	1209-06417	8,241.49 R		Park Lodge (Villa Care Ltd)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Residential	580	26-Sep-2012	1209-06418	1,171.80 R		REDACTED PERSONAL DATA
East - North East	East - North East	Business Improvement	Premises	Other	626	24-Sep-2012	1209-06419	450.00 R		REDACTED PERSONAL DATA
East - North East	East - North East	Business Improvement	Premises	Other	114	24-Sep-2012	1209-06420	1,620.00 R		Parkers Landscapes & Construction Ltd
East - North East	East - North East	Business Improvement	Premises	Other	114	24-Sep-2012	1209-06420	1,620.00 R		Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	General Maintenance	104	28-Sep-2012	1209-06421	3,200.00 R		Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1209-06422	1,281.60 R		Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1209-06423	1,681.00 R		Parkers Landscapes & Construction Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Other Hired And Contracted Services	265	07-Sep-2012	1209-06424	3,363.00 R		Parkers Landscapes & Construction Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27-Sep-2012	1209-06425	1,324.72 R		Parkfield House
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2012	1209-06426	953.81 R		Parkmobile Uk Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-06427	6,371.32 R		Parkside Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-06428	1,556.56 R		Parkview Rest Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-06429	1,793.88 R		Parkview Rest Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	12-Sep-2012	1209-06430	3,657.14 R		Partners In Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	12-Sep-2012	1209-06431	8,285.71 R		Partners In Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	12-Sep-2012	1209-06432	15,544.29 R		Partners In Care Ltd
Leeds City Council	Adult Social Care	Social Services Support Services Total	Employees	Occupational Health	85	23-Aug-2012	1209-06433	584.82 R	R	Partnerships In Care L
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-06434	830.93 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	28-Sep-2012	1209-06435	1,231.20 R		Pati Mcloughlin
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	17-Sep-2012	1209-06436	1,400.00 R		Patch Media Ltd
Leeds City Council	City Development	Employment & Skills	Supplies and Services	Non-Recurring Grants	227	05-Sep-2012	1209-06437	3,850.00 R		Path (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-06438	523.36 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	26-Sep-2012	1209-06439	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	26-Sep-2012	1209-06440	751.72 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-06441	1,104.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-06442	755.00 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	21-Sep-2012	1209-06443	514.50 R		Patterson Medical Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	21-Sep-2012	1209-06444	755.00 R		Patterson Medical Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	12-Sep-2012	1209-06445	1,027.60 R		Patterson Medical Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Sep-2012	1209-06446	8,949.08 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-06447	2,512.48 R		REDACTED PERSONAL DATA
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	06-Sep-2012	1209-06448	419.20 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	06-Sep-2012	1209-06449	421.35 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	06-Sep-2012	1209-06450	428.15 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	06-Sep-2012	1209-06451	434.98 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	06-Sep-2012	1209-06452	436.29 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	06-Sep-2012	1209-06453	441.48 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	07-Sep-2012	1209-06454	447.11 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	06-Sep-2012	1209-06455	448.85 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Sep-2012	1209-06456	451.29 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	06-Sep-2012	1209-06457	471.60 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Sep-2012	1209-06458	473.65 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	06-Sep-2012	1209-06459	478.72 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	06-Sep-2012	1209-06460	479.20 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-Sep-2012	1209-06461	479.94 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	06-Sep-2012	1209-06462	482.57 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-Sep-2012	1209-06463	486.69 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	06-Sep-2012	1209-06464	491.27 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	06-Sep-2012	1209-06465	492.27 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	06-Sep-2012	1209-06466	495.00 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Sep-2012	1209-06467	497.29 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	06-Sep-2012	1209-06468	498.60 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	06-Sep-2012	1209-06469	507.35 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Sep-2012	1209-06470	509.44 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Sep-2012	1209-06471	513.57 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Sep-2012	1209-06472	519.39 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	06-Sep-2012	1209-06473	528.00 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Sep-2012	1209-06474	536.18 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Sep-2012	1209-06475	536.82 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	06-Sep-2012	1209-06476	539.23 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Sep-2012	1209-06477	544.40 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	06-Sep-2012	1209-06478	560.25 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	06-Sep-2012	1209-06479	578.71 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Sep-2012	1209-06480	580.51 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	06-Sep-2012	1209-06481	608.39 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	06-Sep-2012	1209-06482	615.87 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Sep-2012	1209-06483	629.72 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	06-Sep-2012	1209-06484	630.33 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	06-Sep-2012	1209-06485	635.53 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Sep-2012	1209-06486	636.80 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Sep-2012	1209-06487	636.80 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Sep-2012	1209-06488	636.80 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Sep-2012	1209-06489	641.24 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	06-Sep-2012	1209-06490	641.41 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Sep-2012	1209-06491	648.49 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	06-Sep-2012	1209-06492	670.43 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Sep-2012	1209-06493	672.17 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	06-Sep-2012	1209-06494	695.88 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	06-Sep-2012	1209-06495	706.15 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Sep-2012	1209-06496	709.43 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	06-Sep-2012	1209-06497	720.06 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	06-Sep-2012	1209-06498	721.73 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Sep-2012	1209-06499	829.88 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	06-Sep-2012	1209-06500	836.84 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	06-Sep-2012	1209-06501	948.72 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Sep-2012	1209-06502	963.22 R		Paul Dufton & Co Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-06503	3,967.20 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Assessment And Care Management	Transfer Payments	Direct Payments	626	24-Sep-2012	1209-06504	486.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-06505	904.12 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personalised Budgets	626	26-Sep-2012	1209-06506	1,360.56 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	27-Sep-2012	1209-06507	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	26-Sep-2012	1209-06508	468.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-06509	483.68 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-06510	526.80 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-06511	2,634.06 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-06512	666.60 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	03-Sep-2012	1209-06513	560.00 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	17-Sep-2012	1209-06514	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	26-Sep-2012	1209-06515	2,544.00 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	27-Sep-2012	1209-06516	550.00 R		Pawe Bielecki
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	17-Sep-2012	1209-06517	997.00 R		Pc Pest Control Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	17-Sep-2012	1209-06518	1,236.00 R		Pc Pest Control Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	17-Sep-2012	1209-06519	1,396.00 R		Pc Pest Control Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	17-Sep-2012	1209-06520	3,731.00 R		Pc Pest Control Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-06521	601.64 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	12-Sep-2012	1209-06522	11,957.14 R		Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	12-Sep-2012	1209-06523	11,957.14 R		Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	12-Sep-2012	1209-06524	11,957.14 R		Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	12-Sep-2012	1209-06525	11,957.14 R		Pebbles 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	General External Residential Placements	507	12-Sep-2012	1209-06526	11,957.14 R		Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	12-Sep-2012	1209-06527	14,171.43 R		Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	12-Sep-2012	1209-06528	14,171.43 R		Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	12-Sep-2012	1209-06529	14,171.43 R		Pebbles Care Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Insurance Claims	248	24-Sep-2012	1209-06530	2,055.10 R		Pedmore Legal
Leeds City Council	City Development	Highways	Capital	Construction	3	03-Sep-2012	1209-06531	115,987.60 C		Peek Traffic Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	26-Sep-2012	1209-06532	1,569.86 R		Peek Traffic Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	24-Sep-2012	1209-06533	2,799.03 R		Peek Traffic Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	18-Sep-2012	1209-06534	4,982.51 R		Peek Traffic Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	26-Sep-2012	1209-06535	87,293.19 R		Peek Traffic Ltd
Leeds City Council	City Development	Highways	Premises	Maint-Of Computers & CCTV	117	13-Sep-2012	1209-06536	8,772.00 R		Peek Traffic Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-06537	727.77 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Resaleable Materials	204	28-Sep-2012	1209-06538	514.17 R		Penguin Books Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28-Sep-2012	1209-06539	466.25 R		Pennine Marine Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-06540	19,835.22 R		Pennington Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-06541	22,463.83 R		Pennington Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-06542	1,854.72 R		Pennington Court Nursing Home
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Sep-2012	1209-06543	495.12 R		Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-06544	897.60 R		Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Transport	Public Transport Expenses	310	03-Sep-2012	1209-06545	431.00 R		Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Transport	Public Transport Expenses	310	28-Sep-2012	1209-06546	709.60 R		Pennock Ivory Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Transport	Public Transport Expenses	310	21-Sep-2012	1209-06547	783.80 R		Pennock Ivory Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-06548	479.00 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Sep-2012	1209-06549	440.82 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	07-Sep-2012	1209-06550	661.23 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	07-Sep-2012	1209-06551	672.75 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	07-Sep-2012	1209-06552	739.44 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	07-Sep-2012	1209-06553	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	07-Sep-2012	1209-06554	1,166.04 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	07-Sep-2012	1209-06555	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	07-Sep-2012	1209-06556	1,748.00 R		People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Sep-2012	1209-06557	2,531.28 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	05-Sep-2012	1209-06558	14,336.10 R		People Matters (Leeds) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	14-Sep-2012	1209-06559	2,180.78 R		Performing Right Society Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	14-Sep-2012	1209-06560	5,663.88 R		Performing Right Society Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Licences	266	20-Sep-2012	1209-06561	1,801.41 R		Performing Right Society Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Licences	266	20-Sep-2012	1209-06562	1,825.99 R		Performing Right Society Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Licences	266	20-Sep-2012	1209-06563	2,392.58 R		Performing Right Society Limited
Leeds City Council	City Development	Economic Development	Capital	Other Costs	7	14-Sep-2012	1209-06564	9,168.00 C		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-06565	8,280.00 R		Pete Deacon Productions Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	14-Sep-2012	1209-06566	4,349.00 R		Pete Deacon Productions Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	21-Sep-2012	1209-06567	14,025.00 R		Pete Deacon Productions Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-06568	1,425.76 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-06569	34,502.99 R		Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Sep-2012	1209-06570	550.00 R		Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Sep-2012	1209-06571	550.00 R		Peter Duffy Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Sep-2012	1209-06572	475.73 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Sep-2012	1209-06573	15,912.96 R		Peter Pan Playgroup
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-06574	1,864.80 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	19-Sep-2012	1209-06575	539.00 R		Peter Savage Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-06576	4,104.00 R		Peter Savage Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2012	1209-06577	525.00 R		Peter Spence
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	28-Sep-2012	1209-06578	624.00 R		Phil Booth
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	21-Sep-2012	1209-06579	684.00 R		Phil Booth
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-06580	742.29 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-06581	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	26-Sep-2012	1209-06582	1,054.44 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Asset Management Services	Support Services	Legal Disbursements	411	14-Sep-2012	1209-06583	525.00 R		Philip Kolvin Oc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	24-Sep-2012	1209-06584	680.20 R		Phoenix Accessories (Safety) Ltd
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	26-Sep-2012	1209-06585	14,444.03 R		Phoenix House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	07-Sep-2012	1209-06586	3,095.57 R		Phoenix House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	07-Sep-2012	1209-06587	3,095.57 R		Phoenix House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	07-Sep-2012	1209-06588	1,760.00 R		Phonak Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-06589	1,515.60 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings	555	14-Sep-2012	1209-06590	651.58 R		Pickard Properties
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Rents	141	20-Sep-2012	1209-06591	1,625.00 R		Pickard Properties
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Sep-2012	1209-06592	22,700.00 R		Pinfold Lane
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27-Sep-2012	1209-06593	1,068.80 R		Pinfold Lodge Nursing Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	28-Sep-2012	1209-06594	1,742.50 R		Pinnacle Marquees (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-06595	1,520.00 R		Pinnacle Marquees (Uk) Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	21-Sep-2012	1209-06596	2,272.00 R		Pinsent Masons
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	06-Sep-2012	1209-06597	6,091.68 R		Pippins Day Nursery
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1209-06598	430.00 R		Pirtek (Leeds)
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	18-Sep-2012	1209-06599	446.50 R		Pirtek (Leeds)
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	18-Sep-2012	1209-06600	446.50 R		Pirtek (Leeds)
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	11-Sep-2012	1209-06601	446.50 R		Pirtek (Leeds)
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	28-Sep-2012	1209-06602	446.50 R		Pirtek (Leeds)
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1209-06603	750.00 R		Pitney Bowes Finance Plc
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	07-Sep-2012	1209-06604	1,775.00 C		Pivotell Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	21-Sep-2012	1209-06605	652.00 R		Pixels Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	07-Sep-2012	1209-06606	1,107.00 R		Platinum Print Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-06607	1,026.00 R		Playsmart Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	10-Sep-2012	1209-06608	691.62 R		Plumbase Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Admissions, Booking Fees & Ticket Sales	933	07-Sep-2012	1209-06609	4,086.50 R		Pluto Productions
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Income From Hire Of Rooms & Equipment	956	07-Sep-2012	1209-06610	-1,625.00 R		Pluto Productions
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11-Sep-2012	1209-06611	2,976.01 R		Point North International Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Sep-2012	1209-06612	19,311.50 R		Poikadot 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 Under 65 P/D/s	Third Party Payments	Home Care	568	07-Sep-2012	1209-06613	858.00 R		Polkadot Care Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	13-Sep-2012	1209-06614	9,116.00 C		Pollock Lifts
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27-Sep-2012	1209-06615	772.74 R		Polyflor Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Sep-2012	1209-06616	858.60 R		Polyflor Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Sep-2012	1209-06617	572.40 R		Polyflor Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Sep-2012	1209-06618	9,483.84 R		Pool Pre-School Group
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	06-Sep-2012	1209-06619	1,008.00 R		Pool Sentry Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	03-Sep-2012	1209-06620	1,884.86 R		Pool Sentry Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	18-Sep-2012	1209-06621	1,825.00 R		Pool Sentry Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Subsistence	256	06-Sep-2012	1209-06622	417.00 R		Pool Sentry Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Publication And Promotion	267	05-Sep-2012	1209-06623	1,313.00 R		Pop Art (Leeds) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Rents	141	27-Sep-2012	1209-06624	3,336.69 R		Portakabin Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	04-Sep-2012	1209-06625	658,445.51 C		Portakabin Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	27-Sep-2012	1209-06626	1,473.25 C		Portakabin Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	27-Sep-2012	1209-06627	1,668.23 C		Portakabin Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	27-Sep-2012	1209-06628	1,471.40 R		Porthaven Care Homes
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Sep-2012	1209-06629	2,100.00 R		Power Plane Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Sep-2012	1209-06630	2,100.00 R		Power Plane Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	04-Sep-2012	1209-06631	419.74 R		Ppg Architectural Coatings Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Action (City Wide)	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2012	1209-06632	424.21 R		Ppg Architectural Coatings Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Action (City Wide)	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2012	1209-06633	1,174.65 R		Ppg Architectural Coatings Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	13-Sep-2012	1209-06634	447.52 R		Ppg Architectural Coatings Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	26-Sep-2012	1209-06635	1,150.00 R		Pps
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-06636	4,848.48 R		Precious Ones Nursery
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/s	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-06637	772.48 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-06638	932.68 R		Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-06639	972.40 R		Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-06640	1,433.02 R		Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-06641	5,359.95 R		Premier Licensed Private Hire
Leeds City Council	Environment & Neighbourhoods	Community Safety	Transport	Miscellaneous Transport Related Costs	324	27-Sep-2012	1209-06642	620.00 R		Pressfab Evo Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-06643	2,161.35 R		Priestley Care Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-06644	11,064.48 R		Prinley Park Childrens Nurseries Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-06645	10,732.96 R		Prinley Park Childrens Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-06646	17,005.20 R		Prinley Park Childrens Nursery
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/s	Third Party Payments	Home Care	568	06-Sep-2012	1209-06647	852.20 R		Prinrose Park Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/s	Third Party Payments	Home Care	568	12-Sep-2012	1209-06648	1,349.32 R		Prinrose Park Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	20-Sep-2012	1209-06649	1,775.00 R		Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	06-Sep-2012	1209-06650	2,744.00 R		Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Sep-2012	1209-06651	2,879.00 R		Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	06-Sep-2012	1209-06652	3,077.00 R		Principal Resourcing Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Printing	215	14-Sep-2012	1209-06653	1,294.48 R		Print Image Network Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Printing	215	24-Sep-2012	1209-06654	6,742.29 R		Print Image Network Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27-Sep-2012	1209-06655	2,164.91 R		Priry Gardens
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	14-Sep-2012	1209-06656	1,839.50 C		Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	28-Sep-2012	1209-06657	2,379.15 C		Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	11-Sep-2012	1209-06658	2,532.50 C		Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	21-Sep-2012	1209-06659	2,554.15 C		Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	27-Sep-2012	1209-06660	752.45 R		Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	11-Sep-2012	1209-06661	1,739.90 R		Prism Medical Uk Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	13-Sep-2012	1209-06662	525.50 R		Prism Medical Uk Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13-Sep-2012	1209-06663	462.60 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	28-Sep-2012	1209-06664	516.00 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-Sep-2012	1209-06665	527.00 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	11-Sep-2012	1209-06666	622.50 R		Prism Medical Uk Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	25-Sep-2012	1209-06667	635.50 R		Prism Medical Uk Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13-Sep-2012	1209-06668	695.25 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	21-Sep-2012	1209-06669	704.00 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	14-Sep-2012	1209-06670	1,364.75 R		Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/s	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-06671	2,183.52 R		REDACTED PERSONAL DATA
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	26-Sep-2012	1209-06672	34,900.00 C		Process Mechanical Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2012	1209-06673	420.00 R		Proctors Decorators
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2012	1209-06674	465.00 R		Proctors Decorators
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-06675	607.65 R		Profile Lighting Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Sep-2012	1209-06676	986.20 R		Profile Lighting Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Sep-2012	1209-06677	1,254.00 R		Profile Lighting Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Sep-2012	1209-06678	1,503.00 R		Profile Lighting Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Sep-2012	1209-06679	2,010.05 R		Profile Lighting Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Sep-2012	1209-06680	3,712.80 R		Profile Lighting Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	24-Sep-2012	1209-06681	4,692.10 R		Progress Care Housing Association Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26-Sep-2012	1209-06682	5,010.12 R		Progress House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	12-Sep-2012	1209-06683	832.77 R		Progressive Care (Derbyshire) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	12-Sep-2012	1209-06684	25,000.00 R		Project Space Leeds
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-06685	4,182.72 R		Prokare Ltd
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Computer Software & Equipment	214	27-Sep-2012	1209-06686	1,565.82 R		Proquate Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-06687	13,550.88 R		Prospect House Day Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	12-Sep-2012	1209-06688	27,491.33 R		Prospects Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Sep-2012	1209-06689	443.66 R		Protek Fire Detection Plc
Leeds City Council	City Development	Highways	Capital	Construction	3	25-Sep-2012	1209-06690	16,740.00 C		Protek Fencing Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	17-Sep-2012	1209-06691	2,331.00 R		Protek Fencing Limited
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Recruitment Advertising	080	21-Sep-2012	1209-06692	1,338.20 R		Proventure Consulting Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	19-Sep-2012	1209-06693	6,125.00 R		Psg Energy Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Miscellaneous Expenditure	208	12-Sep-2012	1209-06694	1,503.87 R		Psi Consultancy (Uk) Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Miscellaneous Expenditure	208	13-Sep-2012	1209-06695	3,730.00 R		Psi Consultancy (Uk) Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Miscellaneous Expenditure	208	13-Sep-2012	1209-06696	11,476.19 R		Psi Consultancy (Uk) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Sep-2012	1209-06697	438.75 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Sep-2012	1209-06698	585.00 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-Sep-2012	1209-06699	721.50 R		Pudsey Plant Hire Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-Sep-2012	1209-06700	721.50 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Sep-2012	1209-06701	721.50 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Sep-2012	1209-06702	721.50 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Sep-2012	1209-06703	721.50 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Sep-2012	1209-06704	721.50 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Sep-2012	1209-06705	721.50 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Sep-2012	1209-06706	721.50 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Sep-2012	1209-06707	721.50 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Sep-2012	1209-06708	721.50 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Sep-2012	1209-06709	721.50 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Sep-2012	1209-06710	721.50 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Sep-2012	1209-06711	721.50 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Sep-2012	1209-06712	721.50 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Sep-2012	1209-06713	721.50 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Sep-2012	1209-06714	721.50 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Sep-2012	1209-06715	773.50 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-Sep-2012	1209-06716	816.50 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Sep-2012	1209-06717	877.50 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Sep-2012	1209-06718	906.50 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Sep-2012	1209-06719	918.00 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Sep-2012	1209-06720	1,044.00 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07-Sep-2012	1209-06721	1,002.76 R		Pump & Pool Products
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	25-Sep-2012	1209-06722	868.00 R		Pumplec Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Computer Software & Equipment	214	21-Sep-2012	1209-06723	2,687.50 R		Purebrand Creative Communications Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Supplies and Services	Other Materials	205	13-Aug-2012	1209-06724	501.48	R	Pyro Colors Limite
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Supplies and Services	Stationery & External Printing	210	22-Aug-2012	1209-06725	501.48	R	Pyro Colors Limite
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Professionally Linked Training	076	27-Sep-2012	1209-06726	575.00 R		Qa Limited
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Professionally Linked Training	076	03-Sep-2012	1209-06727	1,623.82 R		Qa Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Professionally Linked Training	076	07-Sep-2012	1209-06728	2,016.00 R		Qa Limited
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	03-Sep-2012	1209-06729	-850.00 C		Qa Limited
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	21-Sep-2012	1209-06730	575.00 C		Qa Limited
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	17-Sep-2012	1209-06731	575.00 C		Qa Limited
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	21-Sep-2012	1209-06732	850.00 C		Qa Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Professionally Linked Training	76	14-Aug-2012	1209-06733	1,524.00	R	Qa-Iq Ltd
Leeds City Council	Central & Corporate Functions	Executive Support Total	Employees	Training Costs	71	07-Aug-2012	1209-06734	568.80	R	Qa-Iq Ltd
Leeds City Council	Central & Corporate Functions	Human Resources Total	Employees	Training Costs	71	07-Aug-2012	1209-06735	510.00	R	Qa-Iq Ltd
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit Total	Employees	Central Training	79	07-Aug-2012	1209-06736	510.00	R	Qa-Iq Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Training Costs	71	07-Aug-2012	1209-06737	705.60	R	Qa-Iq Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Training Costs	71	07-Aug-2012	1209-06738	705.60	R	Qa-Iq Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	21-Sep-2012	1209-06739	247,000.00 R		Qed (Leeds) Limited
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	28-Sep-2012	1209-06740	1,590,619.66 R		Qed (Leeds) Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-06741	9,297.36 R		Quarry House Nursery
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	14-Sep-2012	1209-06742	495.00 R		Quest 88 Limited
West - North West	West - North West	Customer And Tenancy	Premises	H.R.A. - Special Maintenance	106	25-Sep-2012	1209-06743	800.00 R		R Bennett
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	21-Sep-2012	1209-06744	550.00 R		R Bennett
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	25-Sep-2012	1209-06745	1,590.00 R		R Bennett
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	18-Sep-2012	1209-06746	652.21 R		R D Willis Properties
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	17-Sep-2012	1209-06747	697.19 R		R D Willis Properties
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	03-Sep-2012	1209-06748	787.15 R		R D Willis Properties
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	05-Sep-2012	1209-06749	852.50 R		R D Willis Properties
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	27-Sep-2012	1209-06750	967.07 R		R D Willis Properties
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Third Party Payments	Contributions To Partnerships	544	11-Sep-2012	1209-06751	26,279.85 R		R D Willis Properties
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	20-Sep-2012	1209-06752	41,676.55 C		R H Fullwood And Company Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	04-Sep-2012	1209-06753	417.80 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	24-Sep-2012	1209-06754	417.80 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-06755	1,265.40 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	14-Sep-2012	1209-06756	1,241.00 R		R82 Uk Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	14-Sep-2012	1209-06757	2,641.00 R		R82 Uk Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-06758	1,864.80 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-06759	1,192.84 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26-Sep-2012	1209-06760	500.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25-Sep-2012	1209-06761	8,092.34 R		Radcliffe Gardens Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-06762	9,498.56 R		Radcliffe Gardens Nursing Home/
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	12-Sep-2012	1209-06763	12,842.86 R		Radcliffe Services Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Sep-2012	1209-06764	19,269.60 R		Rainbow St Peters Pre School
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	21-Sep-2012	1209-06765	-1,057.25 R		Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	21-Sep-2012	1209-06766	-1,007.50 R		Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	21-Sep-2012	1209-06767	-971.50 R		Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	21-Sep-2012	1209-06768	-969.50 R		Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	21-Sep-2012	1209-06769	-931.50 R		Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	21-Sep-2012	1209-06770	-749.75 R		Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	21-Sep-2012	1209-06771	770.54 R		Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	21-Sep-2012	1209-06772	957.02 R		Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	28-Sep-2012	1209-06773	990.80 R		Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	21-Sep-2012	1209-06774	996.12 R		Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	21-Sep-2012	1209-06775	998.28 R		Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	21-Sep-2012	1209-06776	1,007.50 R		Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	21-Sep-2012	1209-06777	1,034.91 R		Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	21-Sep-2012	1209-06778	1,050.81 R		Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	21-Sep-2012	1209-06779	1,086.23 R		Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	27-Sep-2012	1209-06780	1,297.25 R		Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	21-Sep-2012	1209-06781	1,300.00 R		Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	21-Sep-2012	1209-06782	1,302.50 R		Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	04-Sep-2012	1209-06783	1,307.75 R		Randstad Cpe Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-06784	14,136.68 R		Ravensdale Healthcare Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Resaleable Materials	204	07-Sep-2012	1209-06785	576.00 R		Ravensden Ptc
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Resaleable Materials	204	21-Sep-2012	1209-06786	1,173.84 R		Ravensden Ptc

Body name	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	26-Sep-2012	1209-06787	469.76 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	19-Sep-2012	1209-06788	1,460.00 R		Raybhem Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-06789	1,964.76 R		REDACTED PERSONAL DATA
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	25-Sep-2012	1209-06790	29,747.00 C		Rdf Building Services Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	25-Sep-2012	1209-06791	48,484.00 C		Rdf Building Services Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	18-Sep-2012	1209-06792	50,411.00 C		Rdf Building Services Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	25-Sep-2012	1209-06793	4,190.86 C		Rdf Building Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	24-Sep-2012	1209-06794	5,069.00 R		Real Cider Company
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Sep-2012	1209-06795	453.60 R		Real Life Options
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28-Sep-2012	1209-06796	453.60 R		Real Life Options
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-Sep-2012	1209-06797	882.00 R		Real Life Options
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28-Sep-2012	1209-06798	882.00 R		Real Life Options
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-Sep-2012	1209-06799	945.00 R		Real Life Options
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28-Sep-2012	1209-06800	945.00 R		Real Life Options
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07-Sep-2012	1209-06801	3,676.92 R		Real Life Options
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07-Sep-2012	1209-06802	5,565.24 R		Real Life Options
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07-Sep-2012	1209-06803	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	07-Sep-2012	1209-06804	637.44 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	07-Sep-2012	1209-06805	711.60 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	07-Sep-2012	1209-06806	3,168.56 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	03-Sep-2012	1209-06807	9,451.00 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	26-Sep-2012	1209-06808	23,616.76 R		Real Life Options
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-06809	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	26-Sep-2012	1209-06810	1,908.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-06811	4,415.33 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-06812	864.00 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	12-Sep-2012	1209-06813	1,387.00 R		Recresco Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	18-Sep-2012	1209-06814	6,549.80 R		Recresco Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-06815	4,189.42 R		Red Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	26-Sep-2012	1209-06816	12,515.58 R		Red Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-06817	1,254.96 R		Red Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-06818	19,960.12 R		Redcourt Aph
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-06819	11,836.08 R		Redcourt Aph
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Sep-2012	1209-06820	661.50 R		Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Sep-2012	1209-06821	1,491.75 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	11-Sep-2012	1209-06822	4,536.00 R		Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	24-Sep-2012	1209-06823	672.18 R		Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	17-Sep-2012	1209-06824	672.18 R		Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	10-Sep-2012	1209-06825	676.20 R		Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	20-Sep-2012	1209-06826	447.41 R		Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	07-Sep-2012	1209-06827	519.19 R		Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	07-Sep-2012	1209-06828	536.35 R		Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	10-Sep-2012	1209-06829	660.24 R		Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	07-Sep-2012	1209-06830	695.39 R		Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	20-Sep-2012	1209-06831	799.45 R		Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	21-Sep-2012	1209-06832	897.24 R		Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	28-Sep-2012	1209-06833	467.50 R		Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	28-Sep-2012	1209-06834	467.50 R		Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13-Sep-2012	1209-06835	467.50 R		Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06-Sep-2012	1209-06836	479.70 R		Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13-Sep-2012	1209-06837	483.40 R		Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06-Sep-2012	1209-06838	483.40 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	28-Sep-2012	1209-06839	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	Home Care	568	28-Sep-2012	1209-06840	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	28-Sep-2012	1209-06841	525.76 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	28-Sep-2012	1209-06842	570.94 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	28-Sep-2012	1209-06843	606.32 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	28-Sep-2012	1209-06844	644.25 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	28-Sep-2012	1209-06845	722.93 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	28-Sep-2012	1209-06846	786.64 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	28-Sep-2012	1209-06847	805.07 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	28-Sep-2012	1209-06848	805.07 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	28-Sep-2012	1209-06849	813.30 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	28-Sep-2012	1209-06850	816.85 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	28-Sep-2012	1209-06851	1,035.09 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	28-Sep-2012	1209-06852	1,035.09 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	28-Sep-2012	1209-06853	1,174.76 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	28-Sep-2012	1209-06854	1,199.39 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	28-Sep-2012	1209-06855	1,232.25 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	28-Sep-2012	1209-06856	1,232.25 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	28-Sep-2012	1209-06857	1,330.05 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	28-Sep-2012	1209-06858	1,377.96 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	28-Sep-2012	1209-06859	1,495.13 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	28-Sep-2012	1209-06860	1,651.16 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	28-Sep-2012	1209-06861	1,776.12 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	28-Sep-2012	1209-06862	1,840.16 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	28-Sep-2012	1209-06863	4,772.93 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	28-Sep-2012	1209-06864	5,671.85 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	28-Sep-2012	1209-06865	6,606.41 R		Reed Specialist Recruitment Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	25-Sep-2012	1209-06866	4,385.40 R		Red Technology
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2012	1209-06867	575.00 R		Reflex Print & Design Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Sep-2012	1209-06868	4,640.00 R		Reflex Print & Design Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-06869	1,000.20 R		Regent Hotel
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	26-Sep-2012	1209-06870	3,775.00 C		Regina Office
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-06871	1,259.96 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	26-Sep-2012	1209-06872	15,939.44 R		Reinwood
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	13-Sep-2012	1209-06873	2,500.00 R		Renew 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	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07-Sep-2012	1209-06874	12,273.97 R		Renew Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07-Sep-2012	1209-06875	36,033.93 R		Renew Leeds Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	11-Sep-2012	1209-06876	771.33 R		Rennicks Uk Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-06877	771.34 R		Rennicks Uk Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	04-Sep-2012	1209-06878	1,622.03 R		Rennicks Uk Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Bought In Professional Services	277	19-Sep-2012	1209-06879	424.86 R		Restore Plc
Leeds City Council	Central & Corporate Functions	RIEP	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-06880	609.81 R		Restore Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2012	1209-06881	1,836.50 R		Restore Plc
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2012	1209-06882	599.75 R		Restore Plc
Leeds City Council	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Office Furniture and Equipment	201	23-Aug-2012	1209-06883	4,223.54	R	Retreat Home
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Project Management Group	260	18-Sep-2012	1209-06884	930.00 R		Re-Work
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	10-Sep-2012	1209-06885	472.67 R		Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	10-Sep-2012	1209-06886	1,277.70 R		Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Sep-2012	1209-06887	1,662.26 R		Rexel Uk Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-06888	613.72 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-06889	546.52 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-06890	719.52 R		Richmond Fellowship/Trinity Street
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-06891	25,672.97 R		Richmond House School Association
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	28-Sep-2012	1209-06892	580.97 R		Ricoch Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	20-Sep-2012	1209-06893	2,321.28 R		Ridings Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07-Sep-2012	1209-06894	10,740.69 R		Ridings Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07-Sep-2012	1209-06895	19,797.80 R		Ridings Housing Association
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Supplies and Services	Equipment And Materials	207	18-Sep-2012	1209-06896	884.00 R		Rigby Taylor Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	26-Sep-2012	1209-06897	450.00 R		Rigby Taylor Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	27-Sep-2012	1209-06898	1,600.00 R		Rigby Taylor Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	28-Sep-2012	1209-06899	2,875.00 R		Rigby Taylor Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1209-06900	420.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-06901	420.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-06902	494.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-06903	494.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-06904	494.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Sep-2012	1209-06905	494.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-06906	494.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-06907	494.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-06908	494.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12-Sep-2012	1209-06909	539.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-06910	539.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-06911	539.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-06912	539.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1209-06913	741.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12-Sep-2012	1209-06914	741.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12-Sep-2012	1209-06915	741.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-06916	741.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-06917	741.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-06918	741.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-06919	741.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-06920	741.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-06921	741.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-06922	741.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-06923	741.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Sep-2012	1209-06924	741.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Sep-2012	1209-06925	741.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Sep-2012	1209-06926	741.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-06927	741.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-06928	916.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-06929	1,482.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Sep-2012	1209-06930	1,482.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1209-06931	1,710.00 R		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2012	1209-06932	1,853.25 R		Rim Scaffolding
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-06933	3,880.00 R		Rim Scaffolding
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2012	1209-06934	650.00 R		Rim Scaffolding
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2012	1209-06935	655.00 R		Rim Scaffolding
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	26-Sep-2012	1209-06936	3,260.16 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	05-Sep-2012	1209-06937	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-Sep-2012	1209-06938	974.34 R		Ripon Community Link
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	07-Sep-2012	1209-06939	2,316.00 R		Ripon Farm Services Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Spares	346	07-Sep-2012	1209-06940	504.00 R		Ripon Farm Services Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Spares	346	28-Sep-2012	1209-06941	898.99 R		Ripon Farm Services Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-06942	674.36 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-06943	529.08 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-06944	5,800.00 R		Rivellin House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-06945	6,299.64 R		River View Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-06946	2,347.48 R		River View Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	26-Sep-2012	1209-06947	7,209.96 R		River View Nursing Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Sep-2012	1209-06948	648.00 R		Riverside Truck Rental Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06-Sep-2012	1209-06949	648.00 R		Riverside Truck Rental Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06-Sep-2012	1209-06950	1,574.54 R		Riverside Truck Rental Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Sep-2012	1209-06951	2,376.00 R		Riverside Truck Rental Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-Sep-2012	1209-06952	3,348.00 R		Riverside Truck Rental Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-Sep-2012	1209-06953	3,348.00 R		Riverside Truck Rental Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-Sep-2012	1209-06954	3,348.00 R		Riverside Truck Rental Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-Sep-2012	1209-06955	3,348.00 R		Riverside Truck Rental Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-Sep-2012	1209-06956	3,348.00 R		Riverside Truck Rental Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-Sep-2012	1209-06957	840.00 R		Rixonway Kitchens Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2012	1209-06958	4,837.50 R		Rtas
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Commissioned Services	264	05-Sep-2012	1209-06959	4,837.50 R		Rtas
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	25-Sep-2012	1209-06959	-999.21 C		Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	25-Sep-2012	1209-06960	653.81 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	25-Sep-2012	1209-06961	1,018.80 C		Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	25-Sep-2012	1209-06962	1,239.30 C		Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	25-Sep-2012	1209-06963	1,590.48 C		Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	25-Sep-2012	1209-06964	3,024.00 C		Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	27-Sep-2012	1209-06965	3,564.00 C		Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	25-Sep-2012	1209-06966	6,326.37 C		Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	25-Sep-2012	1209-06967	7,781.90 C		Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	25-Sep-2012	1209-06968	9,875.74 C		Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	25-Sep-2012	1209-06969	19,017.08 C		Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	25-Sep-2012	1209-06970	31,739.00 C		Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	25-Sep-2012	1209-06971	32,776.00 C		Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	25-Sep-2012	1209-06972	47,722.00 C		Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	25-Sep-2012	1209-06973	147,625.00 C		Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	25-Sep-2012	1209-06974	181,319.00 C		Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	25-Sep-2012	1209-06975	256,488.00 C		Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	25-Sep-2012	1209-06976	584,274.00 C		Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	27-Sep-2012	1209-06977	595,533.60 C		Rm Education Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-06978	556.48 R		Rnb Direct Mail Solutions
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2012	1209-06979	1,132.00 R		Rnb Direct Mail Solutions
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Furniture And Equipment	203	06-Sep-2012	1209-06980	574.00 R		Rnb Services Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-06981	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	26-Sep-2012	1209-06982	1,419.44 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-06983	720.48 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-06984	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	26-Sep-2012	1209-06985	5,522.36 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2012	1209-06986	550.00 R		Robertson Thomas
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	26-Sep-2012	1209-06987	6,657.28 R		Robina Care (The Denes)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-06988	3,703.96 R		Roche Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-06989	-3,941.52 R		Roche Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	26-Sep-2012	1209-06990	26,864.70 R		Roche Healthcare Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	107	06-Sep-2012	1209-06991	450.00 R		Roch School
West - North West	West - North West	Customer And Tenancy	Premises	General Maintenance	274	14-Sep-2012	1209-06992	685.00 R		Roco Truck Bodies Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	21-Sep-2012	1209-06993	675.00 R		Roger Bickerdike
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	28-Sep-2012	1209-06994	2,755.00 R		Roger Bickerdike
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2012	1209-06995	778.00 R		Roger Nyantuo
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-06996	421.76 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-06997	429.00 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-06998	444.40 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-06999	450.48 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	06-Sep-2012	1209-07000	510.00 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-07001	542.00 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-07002	557.36 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-07003	576.60 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-07004	593.75 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-07005	680.00 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-07006	700.00 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-07007	705.00 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-07008	733.38 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-07009	742.51 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-07010	752.00 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-07011	780.00 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-07012	792.84 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-07013	812.50 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-07014	840.00 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-07015	897.18 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-07016	923.08 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-07017	951.82 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-07018	970.05 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-07019	987.08 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-07020	992.36 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-07021	1,053.37 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-07022	1,769.70 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-07023	1,910.00 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-07024	2,060.00 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-07025	2,300.00 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-07026	2,346.00 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-07027	2,398.00 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-07028	2,844.00 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-07029	2,844.00 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-07030	2,945.00 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-07031	3,033.60 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-07032	3,586.00 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-07033	4,532.50 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-07034	4,598.00 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-07035	5,974.00 R		Rollinson Safeway Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	05-Sep-2012	1209-07036	8,435.00 R		Rollinson Safeway Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-07037	2,285.84 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	07-Sep-2012	1209-07038	13,257.89 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-07039	1,751.36 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	26-Sep-2012	1209-07040	5,055.08 R		Rooftops
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-07041	3,650.24 R		Rookwood Nursing Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	26-Sep-2012	1209-07042	2,620.40 R		Rory Dobner Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-07043	1,290.16 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-07044	3,340.32 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	26-Sep-2012	1209-07045	1,134.60 R		Rose Park
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27-Sep-2012	1209-07046	2,008.76 R		Rosberry Court Care Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	14-Sep-2012	1209-07047	-771.43 R		Rosdale Childrens 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	Third Party Payments	General External Residential Placements	507	18-Sep-2012	1209-07048	12,400.00 R		Rosedale Childrens Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	14-Sep-2012	1209-07049	12,400.00 R		Rosedale Childrens Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-07050	1,092.16 R		Rosegarth Residential Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Sep-2012	1209-07051	9,235.20 R		Rosewood Nursery
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Transfer Payments	Personal Budgets	627	26-Sep-2012	1209-07052	660.04 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Premises	Fixtures & Fittings	131	05-Sep-2012	1209-07053	3,414.93 R		Rosse Systems Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	26-Sep-2012	1209-07054	1,965.20 R		Rossmore Nursing Home
Leeds City Council	Environment & Neighbourhoods	Stutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	07-Sep-2012	1209-07055	-2,928.00 R		Rotherham Metropolitan Borough
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2012	1209-07056	5,825.00 R		Rothwell Allotment Association
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-07057	524.22 R		Rothwell Line
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Sep-2012	1209-07058	15,850.80 R		Roundabout Playgroup
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Sep-2012	1209-07059	500.00 R		Roy Belford Walker Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Sep-2012	1209-07060	500.00 R		Roy Belford Walker Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	19-Sep-2012	1209-07061	1,000.00 R		Roy Belford Walker Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Sep-2012	1209-07062	1,250.00 R		Roy Belford Walker Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-07063	1,176.48 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Postages	212	28-Sep-2012	1209-07064	947.12 R		Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Postages	212	04-Sep-2012	1209-07065	1,352.44 R		Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Postages	212	07-Sep-2012	1209-07066	4,889.92 R		Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Postages	212	11-Sep-2012	1209-07067	1,168.25 R		Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Postages	212	20-Sep-2012	1209-07068	656.88 R		Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	07-Sep-2012	1209-07069	1,025.35 R		Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	20-Sep-2012	1209-07070	1,067.70 R		Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	06-Sep-2012	1209-07071	1,121.17 R		Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	13-Sep-2012	1209-07072	1,300.00 R		Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	14-Sep-2012	1209-07073	1,300.00 R		Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	14-Sep-2012	1209-07074	1,884.94 R		Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	28-Sep-2012	1209-07075	2,173.83 R		Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	06-Sep-2012	1209-07076	5,219.85 R		Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	13-Sep-2012	1209-07077	7,979.79 R		Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	05-Sep-2012	1209-07078	9,814.75 R		Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	06-Sep-2012	1209-07079	10,852.88 R		Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	03-Sep-2012	1209-07080	11,355.48 R		Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	28-Sep-2012	1209-07081	12,386.79 R		Royal Mail Group Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212	07-Sep-2012	1209-07082	1,229.41 R		Royal Mail Group Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212	04-Sep-2012	1209-07083	1,252.40 R		Royal Mail Group Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212	20-Sep-2012	1209-07084	1,273.25 R		Royal Mail Group Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212	26-Sep-2012	1209-07085	1,306.00 R		Royal Mail Group Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212	21-Sep-2012	1209-07086	1,331.76 R		Royal Mail Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Other Agency Services	561	27-Sep-2012	1209-07087	12,026.43 R		Royal Mencap Society
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Other Agency Services	561	27-Sep-2012	1209-07088	12,026.43 R		Royal Mencap Society
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Other Agency Services	561	28-Sep-2012	1209-07089	28,445.17 R		Royal Mencap Society
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Other Agency Services	561	28-Sep-2012	1209-07090	28,445.17 R		Royal Mencap Society
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-07091	4,671.88 R		Royal National Institute For The
Leeds City Council	Adult Social Care	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-07092	1,060.95 R		Rr Consultancy
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Bought In Professional Services	277	27-Sep-2012	1209-07093	5,641.25 R		Rr Consultancy
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1209-07094	1,500.00 R		Rrs Plastering & Dry Lining Contractors
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	10-Sep-2012	1209-07095	425.30 R		Rsp Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	10-Sep-2012	1209-07096	556.30 R		Rsp Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	10-Sep-2012	1209-07097	-425.30 R		Rsp Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	07-Sep-2012	1209-07098	436.20 R		Rsp Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	10-Sep-2012	1209-07099	1,035.10 R		Rsp Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	265	06-Sep-2012	1209-07100	15,803.00 R		Rtc Safety Surfaces Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2012	1209-07101	8,811.00 R		Rtc Safety Surfaces Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-07102	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	26-Sep-2012	1209-07103	676.96 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Transfer Payments	Personal Budgets	627	26-Sep-2012	1209-07104	2,940.03 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	21-Sep-2012	1209-07105	432.06 R		Rullion It Plus Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	18-Sep-2012	1209-07106	2,336.39 R		Rullion It Plus Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-07107	686.68 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-07108	947.04 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-07109	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	26-Sep-2012	1209-07110	566.92 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Bought In Professional Services	277	07-Sep-2012	1209-07111	476.25 R		Rydam Universal Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-07112	469.00 R		Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-07113	720.00 R		Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-07114	1,255.52 R		Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	07-Sep-2012	1209-07115	438.00 R		S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	07-Sep-2012	1209-07116	447.50 R		S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	27-Sep-2012	1209-07117	607.65 R		S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	11-Sep-2012	1209-07118	695.00 R		S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	27-Sep-2012	1209-07119	969.00 R		S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2012	1209-07120	784.06 R		S A Hall
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Resealable Materials	204	14-Sep-2012	1209-07121	481.48 R		S Gregory & Co
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Resealable Materials	204	07-Sep-2012	1209-07122	802.62 R		S Gregory & Co
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees To Carers	563	28-Sep-2012	1209-07123	1,081.70 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-07124	1,050.84 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	14-Sep-2012	1209-07125	18,458.29 R		Saccs Care Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	21-Sep-2012	1209-07126	911.34 R		Safe Haven Yorkshire
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	12-Sep-2012	1209-07127	450.00 C		Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	12-Sep-2012	1209-07128	450.00 C		Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	12-Sep-2012	1209-07129	580.00 C		Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	12-Sep-2012	1209-07130	580.00 C		Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	12-Sep-2012	1209-07131	580.00 C		Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	12-Sep-2012	1209-07132	580.00 C		Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	12-Sep-2012	1209-07133	667.00 C		Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	12-Sep-2012	1209-07134	667.00 C		Safe Partnership

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	12-Sep-2012	1209-07135	900.00	C	Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	12-Sep-2012	1209-07136	1,030.00	C	Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	12-Sep-2012	1209-07137	1,030.00	C	Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	12-Sep-2012	1209-07138	1,030.00	C	Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	12-Sep-2012	1209-07139	1,030.00	C	Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	12-Sep-2012	1209-07140	1,030.00	C	Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	12-Sep-2012	1209-07141	1,075.00	C	Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	12-Sep-2012	1209-07142	1,105.00	C	Safe Partnership
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	28-Sep-2012	1209-07143	422.50	R	Safecare Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	12-Sep-2012	1209-07144	631.20	R	Safehands Network Limited
West - North West	West - North West	Regeneration/Customer Research	Supplies and Services	Stationery & External Printing	210	24-Sep-2012	1209-07145	480.45	R	Safeshyop
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Sep-2012	1209-07146	901.62	R	Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Sep-2012	1209-07147	1,973.91	R	Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Sep-2012	1209-07148	23,960.01	R	Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-Sep-2012	1209-07149	438.20	R	Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-Sep-2012	1209-07150	980.30	R	Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-Sep-2012	1209-07151	1,642.46	R	Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-Sep-2012	1209-07152	2,587.70	R	Saga Homecare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Sep-2012	1209-07153	618.22	R	Saga Homecare Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	20-Sep-2012	1209-07154	474.00	R	Salford Van Hire
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	20-Sep-2012	1209-07155	493.08	R	Salford Van Hire
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-07156	982.25	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Bought In Professional Services	277	03-Sep-2012	1209-07157	31,405.69	R	Salix Fiance
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-07158	14,296.80	R	Salvation Army
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	12-Sep-2012	1209-07159	7,030.97	R	Salvation Army
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07-Sep-2012	1209-07160	2,884.31	R	Salvation Army
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Sep-2012	1209-07161	1,905.59	R	Salvation Army
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Sep-2012	1209-07162	1,971.30	R	Salvation Army
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Sep-2012	1209-07163	2,037.01	R	Salvation Army
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Sep-2012	1209-07164	2,037.01	R	Salvation Army
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-07165	1,753.68	R	REDACTED PERSONAL DATA
Leeds City Council	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	26-Sep-2012	1209-07166	947.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-07167	1,017.72	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07-Sep-2012	1209-07168	26,950.74	R	Sanctuary Housing Association
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-07169	12,271.22	R	Sandfield House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-07170	2,596.64	R	Sandfield House Residential Home
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-07171	696.00	R	Sandla Transport Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	26-Sep-2012	1209-07172	1,849.20	R	Sandown Park Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-07173	428.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-07174	-41,249.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Sep-2012	1209-07175	23,657.14	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-07176	50,483.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-07177	1,260.24	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	26-Sep-2012	1209-07178	440.27	R	Sandwich King
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	27-Sep-2012	1209-07179	2,318.33	R	Sara Anning
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-07180	736.08	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	26-Sep-2012	1209-07181	471.76	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	26-Sep-2012	1209-07182	960.00	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	26-Sep-2012	1209-07183	671.04	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2012	1209-07184	700.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-07185	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	26-Sep-2012	1209-07186	1,643.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-07187	514.68	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Other Education Services	Supplies and Services	Software - Expenditure	080	28-Sep-2012	1209-07188	2,046.00	R	Savoy Computing Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Capital	Construction	3	18-Sep-2012	1209-07189	62,672.00	C	Saves & Co Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Sep-2012	1209-07190	-569.06	R	Saves Service Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Sep-2012	1209-07191	432.00	R	Saves Service Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Sep-2012	1209-07192	442.98	R	Saves Service Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Sep-2012	1209-07193	595.34	R	Saves Service Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	21-Sep-2012	1209-07194	1,069.00	R	Scan Mobility Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	28-Sep-2012	1209-07195	1,614.00	R	Scan Mobility Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	21-Sep-2012	1209-07196	1,614.00	R	Scan Mobility Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562	12-Sep-2012	1209-07197	3,454.00	R	Scan Mobility Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-Sep-2012	1209-07198	6,000.00	R	Scan Mobility Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-Sep-2012	1209-07199	6,356.25	R	Scan Mobility Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05-Sep-2012	1209-07200	6,725.00	R	Scan Mobility Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-07201	1,056.48	R	Scarborough Hall And Lodge
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Sep-2012	1209-07202	1,095.00	R	Scope
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	26-Sep-2012	1209-07203	801.76	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Sep-2012	1209-07204	575.25	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Sep-2012	1209-07205	575.25	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Sep-2012	1209-07206	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Sep-2012	1209-07207	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Sep-2012	1209-07208	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Sep-2012	1209-07209	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Sep-2012	1209-07210	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Sep-2012	1209-07211	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Sep-2012	1209-07212	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Sep-2012	1209-07213	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	27-Sep-2012	1209-07214	600.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	10-Sep-2012	1209-07215	800.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	10-Sep-2012	1209-07216	1,000.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	10-Sep-2012	1209-07217	1,460.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	07-Sep-2012	1209-07218	1,630.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	27-Sep-2012	1209-07219	2,000.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	20-Sep-2012	1209-07220	491.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	07-Sep-2012	1209-07221	525.00	R	Scott Plant Hire (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	Environment & Neighbourhoods	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	07-Sep-2012	1209-07222	525.00 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	10-Sep-2012	1209-07223	800.00 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	04-Sep-2012	1209-07224	825.00 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	10-Sep-2012	1209-07225	825.00 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	14-Sep-2012	1209-07226	825.00 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	27-Sep-2012	1209-07227	825.00 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	07-Sep-2012	1209-07228	875.00 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	07-Sep-2012	1209-07229	875.00 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	07-Sep-2012	1209-07230	875.00 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	07-Sep-2012	1209-07231	875.00 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	07-Sep-2012	1209-07232	915.00 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	07-Sep-2012	1209-07233	915.00 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	27-Sep-2012	1209-07234	975.00 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	27-Sep-2012	1209-07235	1,500.00 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	27-Sep-2012	1209-07236	1,575.00 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Employment & Skills	Supplies and Services	College Contracts	276	17-Sep-2012	1209-07237	423.00 R		Scrap Creative Reuse Arts Project Ltd
Leeds City Council	City Development	Employment & Skills	Supplies and Services	College Contracts	276	17-Sep-2012	1209-07238	564.00 R		Scrap Creative Reuse Arts Project Ltd
Leeds City Council	City Development	Employment & Skills	Supplies and Services	College Contracts	276	17-Sep-2012	1209-07239	1,410.00 R		Scrap Creative Reuse Arts Project Ltd
Leeds City Council	City Development	Employment & Skills	Supplies and Services	College Contracts	276	17-Sep-2012	1209-07240	1,410.00 R		Scrap Creative Reuse Arts Project Ltd
Leeds City Council	City Development	Recreation Total	Supplies and Services	Clothing and Uniforms	241	16-Aug-2012	1209-07241	540.74 R	R	Sdl Group Ltd T/a Surr
Leeds City Council	City Development	Recreation Total	Supplies and Services	Clothing and Uniforms	241	15-Aug-2012	1209-07242	600.00 R	R	Sdl Group Ltd T/a Surr
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund Total	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-2012	1209-07243	719.29 R		Secom Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	26-Sep-2012	1209-07244	3,143.00 R		REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	11-Sep-2012	1209-07245	685.50 R		Securit World Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-07246	1,314.00 R		See Ability
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-07247	15,643.60 R		Seedlings At Rufford Park
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-07248	3,940.17 R		Selfulimited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07-Sep-2012	1209-07249	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	26-Sep-2012	1209-07250	725.52 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	07-Sep-2012	1209-07251	466.53 R		Selwood Ltd
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Furniture And Equipment	5	13-Sep-2012	1209-07252	18,911.93 C		Senator International Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28-Sep-2012	1209-07253	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	28-Sep-2012	1209-07254	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	28-Sep-2012	1209-07255	2,161.92 R		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28-Sep-2012	1209-07256	2,411.51 R		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28-Sep-2012	1209-07257	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	05-Sep-2012	1209-07258	2,840.40 R		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28-Sep-2012	1209-07259	2,840.40 R		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28-Sep-2012	1209-07260	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	28-Sep-2012	1209-07261	2,900.00 R		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28-Sep-2012	1209-07262	4,617.04 R		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05-Sep-2012	1209-07263	4,841.85 R		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Sep-2012	1209-07264	4,841.85 R		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Sep-2012	1209-07265	527.68 R		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	26-Sep-2012	1209-07266	5,475.00 R		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Sep-2012	1209-07267	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	14-Sep-2012	1209-07268	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	14-Sep-2012	1209-07269	5,161.48 R		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Sep-2012	1209-07270	5,161.48 R		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Sep-2012	1209-07271	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	14-Sep-2012	1209-07272	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	14-Sep-2012	1209-07273	6,649.16 R		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Sep-2012	1209-07274	6,649.16 R		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Sep-2012	1209-07275	6,649.16 R		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Sep-2012	1209-07276	6,649.16 R		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Sep-2012	1209-07277	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	14-Sep-2012	1209-07278	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	14-Sep-2012	1209-07279	7,423.68 R		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Sep-2012	1209-07280	7,423.68 R		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Sep-2012	1209-07281	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	14-Sep-2012	1209-07282	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	26-Sep-2012	1209-07283	8,260.52 R		Sense
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	27-Sep-2012	1209-07284	635.00 R		Sequence (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2012	1209-07285	695.00 R		Sequence Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2012	1209-07286	750.00 R		Sequence Uk Ltd
Leeds City Council	Central & Corporate Functions	Audit And Risk	Employees	Training Costs	071	07-Sep-2012	1209-07287	750.00 R		Serro Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	26-Sep-2012	1209-07288	457.00 R		Servicesport Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21-Sep-2012	1209-07289	6,812.50 R		Servicesport Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21-Sep-2012	1209-07290	6,812.50 R		Servicesport Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Supplies and Services	Consultancy Services	259	14-Sep-2012	1209-07291	1,526.50 R		Sgs United Kingdom
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Consultancy Services	259	19-Sep-2012	1209-07292	1,464.50 R		Sgs United Kingdom
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2012	1209-07293	1,796.40 R		Sgs United Kingdom
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Sep-2012	1209-07294	3,108.00 R		Shadwell Playgroup Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Sep-2012	1209-07295	6,837.60 R		Shadwell Playgroup Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-07296	25,112.64 R		Shadwell Pre-School Playgroup
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-07297	2,568.80 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Income From PCTS	Income From PCTS	948	20-Sep-2012	1209-07298	2,480.00 R		Shantona Womens Centre
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Sep-2012	1209-07299	621.60 R		Shantona Womens Centre
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Office Furniture & Equipment	201	14-Sep-2012	1209-07300	468.20 R		Shape Design Contracts Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-07301	720.00 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	26-Sep-2012	1209-07302	1,081.12 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-07303	2,505.00 R		Shea Tiling Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2012	1209-07304	840.00 R		Sheffield City Council
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	07-Sep-2012	1209-07305	-4,574.00 R		Sheffield City Council
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-07306	582.30 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-07307	711.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-07308	895.00 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	City Development	Economic Development	Supplies and Services	Bought In Professional Services	277	12-Sep-2012	1209-07309	905.13 R		Shell Life Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Sep-2012	1209-07310	972.51 R		Shire Timber & Truss Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-07311	1,864.80 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	26-Sep-2012	1209-07312	600.00 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	12-Sep-2012	1209-07313	9,244.64 R		Short Ground Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	12-Sep-2012	1209-07314	12,333.57 R		Short Ground Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	12-Sep-2012	1209-07315	15,145.71 R		Short Ground Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	28-Sep-2012	1209-07316	1,134.90 R		Showsec International Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	19-Sep-2012	1209-07317	1,846.62 R		Showsec International Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	21-Sep-2012	1209-07318	3,326.19 R		Showsec International Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	07-Sep-2012	1209-07319	4,000.50 R		Showsec International Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	28-Sep-2012	1209-07320	6,195.00 R		Showsec International Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	17-Sep-2012	1209-07321	925.50 R		Showsec International Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	17-Sep-2012	1209-07322	1,438.50 R		Showsec International Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-07323	479.24 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-Sep-2012	1209-07324	965.78 R		Sign Health
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Sep-2012	1209-07325	600.00 R		Sign Health
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-07326	2,280.00 R		Sign Health
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07-Sep-2012	1209-07327	6,123.09 R		Signhealth
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	21-Sep-2012	1209-07328	5,184.00 R		Signhealth
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21-Sep-2012	1209-07329	797.16 R		Signs Express (Leeds East)
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-07330	913.56 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-07331	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	26-Sep-2012	1209-07332	812.52 R		REDACTED PERSONAL DATA
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Furniture And Equipment	5	07-Sep-2012	1209-07333	1,429.12 C		Siteimprove Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	13-Sep-2012	1209-07334	727.67 R		Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	13-Sep-2012	1209-07335	1,742.54 R		Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	03-Sep-2012	1209-07336	2,145.85 R		Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	21-Sep-2012	1209-07337	5,669.52 R		Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	21-Sep-2012	1209-07338	8,258.72 R		Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	13-Sep-2012	1209-07339	9,030.16 R		Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	21-Sep-2012	1209-07340	10,023.21 R		Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	17-Sep-2012	1209-07341	11,766.91 R		Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	07-Sep-2012	1209-07342	13,420.29 R		Sjb Recycling Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	07-Sep-2012	1209-07343	942.50 R		Skj Private Hire
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	05-Sep-2012	1209-07344	440.00 R		Skelton Skip Hire And Waste
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	10-Sep-2012	1209-07345	460.00 R		Skelton Skip Hire And Waste
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Large Grants Projects	230	10-Sep-2012	1209-07346	770.00 R		Skelton Skip Hire And Waste
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	27-Sep-2012	1209-07347	3,719.60 R		Skelton Skip Hire And Waste
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2012	1209-07348	2,000.00 R		Skipkko Arts Team
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	12-Sep-2012	1209-07349	474.40 R		Slush Puppie Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-07350	5,239.20 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	26-Sep-2012	1209-07351	948.00 R		Smitcare Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27-Sep-2012	1209-07352	421.50 R		Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Sep-2012	1209-07353	624.00 R		Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-Sep-2012	1209-07354	643.60 R		Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Sep-2012	1209-07355	841.02 R		Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Sep-2012	1209-07356	880.20 R		Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-Sep-2012	1209-07357	1,287.20 R		Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Sep-2012	1209-07358	1,329.00 R		Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Sep-2012	1209-07359	1,345.52 R		Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-Sep-2012	1209-07360	1,511.58 R		Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-Sep-2012	1209-07361	1,820.20 R		Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-Sep-2012	1209-07362	2,248.84 R		Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Sep-2012	1209-07363	2,287.14 R		Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-Sep-2012	1209-07364	3,287.88 R		Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Sep-2012	1209-07365	537.04 R		Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Sep-2012	1209-07366	1,066.00 R		Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Sep-2012	1209-07367	1,659.12 R		Smith Bros (Caerconan) Wholesale
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	12-Sep-2012	1209-07368	1,507.50 R		Smp (Playgrounds) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	17-Sep-2012	1209-07369	7,784.00 R		Smp (Playgrounds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	26-Sep-2012	1209-07370	1,131.20 R		Snapethorpe Hall Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-07371	1,112.00 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	21-Sep-2012	1209-07372	11,156.25 R		Social Business Brokers
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	21-Sep-2012	1209-07373	13,387.50 R		Social Business Brokers
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	14-Sep-2012	1209-07374	504.60 R		Socrates Clinical Psychology Ltd.
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	17-Sep-2012	1209-07375	1,156.95 R		Socrates Clinical Psychology Ltd.
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	28-Sep-2012	1209-07376	737.50 R		Solon Security Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-07377	6,364.40 R		Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	26-Sep-2012	1209-07378	26,274.40 R		Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26-Sep-2012	1209-07379	25,249.56 R		Solor Care Group Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-07380	1,280.88 R		Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-07381	13,213.51 R		Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-07382	1,560.00 R		Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	26-Sep-2012	1209-07383	2,567.36 R		Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-07384	2,488.64 R		Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-07385	10,012.06 R		Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-07386	1,280.88 R		Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	26-Sep-2012	1209-07387	7,273.22 R		Somewhere House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-07388	1,057.88 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-07389	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	26-Sep-2012	1209-07390	1,640.16 R		REDACTED PERSONAL DATA
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Miscellaneous Transport Expenses	324	05-Sep-2012	1209-07391	755.00 R		South Leeds & Hunslet Cars Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-07392	1,189.19 R		South Leeds & Hunslet Cars Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-07393	1,951.49 R		South Leeds & Hunslet Cars Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-07394	6,705.45 R		South Leeds & Hunslet Cars Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	21-Sep-2012	1209-07395	1,655.89 R		South Leeds Alternative Trading

Body name	Service label	Service Division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-07396	10,567.20 R		South Leeds Family Childcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Sep-2012	1209-07397	15,191.78 R		South Yorkshire Housing Association
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-07398	922.64 R		Southlands Nursing & Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-07399	1,329.12 R		Southlands Nursing Home
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Publication And Promotion	267	18-Sep-2012	1209-07400	450.00 R		Space2 Leeds
East - North East	East - North East	Housing Services	Supplies and Services	Equipment And Materials	207	28-Sep-2012	1209-07401	593.67 R		Spaldings Limited
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	11-Sep-2012	1209-07402	609.04 R		Specialist Autism Services
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	11-Sep-2012	1209-07403	685.17 R		Specialist Autism Services
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	11-Sep-2012	1209-07404	761.30 R		Specialist Autism Services
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	11-Sep-2012	1209-07405	1,370.40 R		Specialist Autism Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	11-Sep-2012	1209-07406	699.60 R		Specialist Autism Services
Leeds City Council	Central & Corporate Functions	Customer Services	Capital	Other Costs	7	27-Sep-2012	1209-07407	14,387.66 C		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	21-Sep-2012	1209-07408	4,333.75 C		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	12-Sep-2012	1209-07409	119,101.70 C		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telecoms Voip - Expenditure	020	05-Sep-2012	1209-07410	-1,650.15	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telecoms Voip - Expenditure	020	12-Sep-2012	1209-07411	-868.50	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telecoms Voip - Expenditure	020	13-Sep-2012	1209-07412	1,488.40	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telecoms Voip - Expenditure	020	13-Sep-2012	1209-07413	2,518.65	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	13-Sep-2012	1209-07414	810.84	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	13-Sep-2012	1209-07415	918.90	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	07-Sep-2012	1209-07416	2,012.85	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	13-Sep-2012	1209-07417	2,027.10	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	03-Sep-2012	1209-07418	2,027.10	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	28-Sep-2012	1209-07419	2,654.70	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	06-Sep-2012	1209-07420	5,361.20	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	14-Sep-2012	1209-07421	9,399.00	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	12-Sep-2012	1209-07422	20,051.40	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	03-Sep-2012	1209-07423	20,942.35	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	28-Sep-2012	1209-07424	26,585.39	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	06-Sep-2012	1209-07425	1,811.48	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	28-Sep-2012	1209-07426	63,900.55	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	18-Sep-2012	1209-07427	9,224.25	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	21-Sep-2012	1209-07428	1,217.00	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	12-Sep-2012	1209-07429	768.50	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	25-Sep-2012	1209-07430	1,066.00	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	13-Sep-2012	1209-07431	1,254.96	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	14-Sep-2012	1209-07432	1,719.35	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	05-Sep-2012	1209-07433	3,819.42	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	28-Sep-2012	1209-07434	4,765.79	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	18-Sep-2012	1209-07435	8,493.98	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	03-Sep-2012	1209-07436	22,265.43	R	Specialist Computer Centres Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	13-Sep-2012	1209-07437	1,239.44	R	Specialist Computer Centres Plc
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	12-Sep-2012	1209-07438	487.54	R	Specialist Computer Centres Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	20-Sep-2012	1209-07439	758.64	R	Specialist Computer Centres Plc
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Capital	Construction	3	14-Sep-2012	1209-07440	1,365.00 C		Specialist Surfacing Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Capital	Construction	3	14-Sep-2012	1209-07441	17,656.20 C		Specialist Surfacing Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Capital	Construction	3	14-Sep-2012	1209-07442	18,976.65 C		Specialist Surfacing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Sep-2012	1209-07443	545.60 R		Speedy Asset Services Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	05-Sep-2012	1209-07444	693.19 R		Speedy Asset Services Limited
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2012	1209-07445	500.00 R		Spencer Properties Uk Ltd Bond Account
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	24-Sep-2012	1209-07446	2,200.00 R		Spend Solutions Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1209-07447	662.40 R		Spider-Y Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1209-07448	669.60 R		Spider-Y Ltd
Leeds City Council	City Development	Recreation Total	Supplies and Services	Other Equipment	203	10-Aug-2012	1209-07449	773.11	R	Sportsafe Uk Ltd
Leeds City Council	City Development	Recreation Total	Supplies and Services	Other Equipment	203	10-Aug-2012	1209-07450	999.00	R	Sportsafe Uk Ltd
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	19-Sep-2012	1209-07451	4,060.00 R		Spring Mount Specialist Care
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	07-Sep-2012	1209-07452	1,920.00 C		Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	21-Sep-2012	1209-07453	2,100.00 C		Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	14-Sep-2012	1209-07454	2,100.00 C		Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	07-Sep-2012	1209-07455	2,100.00 C		Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	07-Sep-2012	1209-07456	2,100.00 C		Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	07-Sep-2012	1209-07457	2,100.00 C		Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	07-Sep-2012	1209-07458	2,100.00 C		Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	07-Sep-2012	1209-07459	2,640.00 C		Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	07-Sep-2012	1209-07460	2,880.00 C		Spring Technology
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-Sep-2012	1209-07461	3,120.00 C		Spring Technology
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Home Care	568	26-Sep-2012	1209-07462	567.00 R		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Home Care	568	27-Sep-2012	1209-07463	1,246.46 R		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Home Care	568	07-Sep-2012	1209-07464	1,326.16 R		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Home Care	Home Care	568	26-Sep-2012	1209-07465	2,306.02 R		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Home Care	Home Care	568	07-Sep-2012	1209-07466	4,271.76 R		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Home Care	Home Care	568	07-Sep-2012	1209-07467	13,491.90 R		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Home Care	Home Care	568	26-Sep-2012	1209-07468	14,149.62 R		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Home Care	Home Care	568	07-Sep-2012	1209-07469	14,216.64 R		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Home Care	Home Care	568	26-Sep-2012	1209-07470	16,350.29 R		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Home Care	Home Care	568	07-Sep-2012	1209-07471	18,052.56 R		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Home Care	Home Care	568	27-Sep-2012	1209-07472	18,588.87 R		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Home Care	Home Care	568	07-Sep-2012	1209-07473	23,439.74 R		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Home Care	Home Care	568	07-Sep-2012	1209-07474	55,795.77 R		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Home Care	Home Care	568	07-Sep-2012	1209-07475	55,816.02 R		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Home Care	Home Care	568	26-Sep-2012	1209-07476	59,105.30 R		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Home Care	Home Care	568	27-Sep-2012	1209-07477	61,082.10 R		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Home Care	568	26-Sep-2012	1209-07478	979.20 R		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Home Care	568	07-Sep-2012	1209-07479	1,474.85 R		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Home Care	568	27-Sep-2012	1209-07480	1,514.30 R		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Home Care	568	07-Sep-2012	1209-07481	1,713.60 R		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Home Care	568	07-Sep-2012	1209-07482	2,124.00 R		Springfield Homecare Services

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27-Sep-2012	1209-07483	2,876.58 R		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26-Sep-2012	1209-07484	4,667.63 R		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-Sep-2012	1209-07485	4,729.46 R		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-Sep-2012	1209-07486	4,873.64 R		Springfield Homecare Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	21-Sep-2012	1209-07487	2,065.50 R		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-07488	13,670.78 R		Springfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-07489	35,700.49 R		Springfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-07490	8,865.48 R		Springfield Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-07491	2,200.00 R		Springmount
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-07492	1,597.36 R		Springmount
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-07493	4,560.00 R		Springmount
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-07494	4,720.28 R		Springmount
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	21-Sep-2012	1209-07495	448.00 R		Springwood Garden Services Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	21-Sep-2012	1209-07496	640.00 R		Springwood Garden Services Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	21-Sep-2012	1209-07497	730.10 R		Springwood Garden Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2012	1209-07498	15,676.00 R		Sps Doorguard Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	21-Sep-2012	1209-07499	4,140.00 R		Squarefoot Investments (Uk) Limited
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and Services	Waste Disposal Charges	236	07-Sep-2012	1209-07500	637.53 R		Srcl Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-07501	716.12 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-07502	720.73 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-07503	788.83 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-07504	819.49 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-07505	845.00 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-07506	879.88 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-07507	931.61 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-07508	1,001.75 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-07509	1,150.31 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-07510	1,710.43 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-07511	1,734.15 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2012	1209-07512	1,762.07 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-07513	1,784.31 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-07514	1,792.61 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-07515	1,869.53 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2012	1209-07516	1,869.89 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2012	1209-07517	1,888.95 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-07518	1,969.79 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2012	1209-07519	1,991.67 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2012	1209-07520	2,000.73 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-07521	2,013.47 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2012	1209-07522	2,033.37 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-07523	2,054.79 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-07524	2,092.10 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-07525	2,092.71 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-07526	2,093.68 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-07527	2,098.45 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-07528	2,104.01 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-07529	2,149.22 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-07530	2,206.56 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-07531	2,206.59 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-07532	2,244.32 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2012	1209-07533	2,249.52 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-07534	2,272.90 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2012	1209-07535	2,292.26 R		Sse Contracting Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-07536	2,298.78 R		Sse Contracting Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	07-Sep-2012	1209-07537	676.80 R		Sse Contracting Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	04-Sep-2012	1209-07538	55,314.50 C		Sse Contracting Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-07540	13,675.20 R		St Agnes Pneu School
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Rents	141	20-Sep-2012	1209-07541	500.00 R		St Aidans Parochial Church Council
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Nursing Home - Drugs & Alcohol	573	14-Sep-2012	1209-07542	75,052.00 R		St Annes Community Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Sep-2012	1209-07543	1,085.76 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	04-Sep-2012	1209-07544	494.94 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	18-Sep-2012	1209-07545	550.56 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	07-Sep-2012	1209-07546	699.36 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	28-Sep-2012	1209-07547	1,011.84 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	28-Sep-2012	1209-07548	1,179.98 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	07-Sep-2012	1209-07549	1,358.63 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	07-Sep-2012	1209-07550	1,359.63 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	05-Sep-2012	1209-07551	1,889.60 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	21-Sep-2012	1209-07552	3,029.84 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	10-Sep-2012	1209-07553	4,075.89 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	20-Sep-2012	1209-07554	550.47 R		St Annes Community Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	26-Sep-2012	1209-07555	11,112.26 R		St Annes Residential Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-07556	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	26-Sep-2012	1209-07557	9,144.20 R		St Annes Residential Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	26-Sep-2012	1209-07558	2,971.60 R		St Annes Residential Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Sheltered Accommodation	569	26-Sep-2012	1209-07559	4,813.62 R		St Annes Residential Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-07560	8,808.36 R		St Annes Residential Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	26-Sep-2012	1209-07561	12,941.48 R		St Annes Residential Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-07562	847.00 R		St Annes Rest Home
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07-Sep-2012	1209-07563	2,460.64 R		St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07-Sep-2012	1209-07564	2,488.00 R		St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07-Sep-2012	1209-07565	4,393.00 R		St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07-Sep-2012	1209-07566	5,359.80 R		St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07-Sep-2012	1209-07567	6,949.32 R		St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07-Sep-2012	1209-07568	9,768.96 R		St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07-Sep-2012	1209-07569	32,399.64 R		St Annes Shelter & Housing Action

Body name	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	07-Sep-2012	1209-07570	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	07-Sep-2012	1209-07571	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	07-Sep-2012	1209-07572	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	Nursing Home	570	26-Sep-2012	1209-07573	1,187.36 R		St Armands Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-07574	2,488.68 R		St Armands Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-07575	15,329.80 R		St Armands Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-07576	1,820.40 R		St Benet'S Court
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	03-Sep-2012	1209-07577	600.00 R		St Gabriel'S Youth Club
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Gross	512	07-Sep-2012	1209-07578	8,915.45 R		St Georges Crypt
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07-Sep-2012	1209-07579	5,985.20 R		St Georges Crypt
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07-Sep-2012	1209-07580	2,377.42 R		St Georges Crypt
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07-Sep-2012	1209-07581	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	26-Sep-2012	1209-07582	1,123.20 R		St John'S House
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	21-Sep-2012	1209-07583	3,923.32 R		St Judes Furniture Store
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-07584	2,539.17 R		St Katherines (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-07585	4,815.29 R		St Katherines (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	05-Sep-2012	1209-07586	14,150.50 R		St Lukes Cares
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Sep-2012	1209-07587	16,240.00 R		St Lukes Hospital Group
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-07588	842.52 R		St Marys Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-07589	979.20 R		St Pauls Lodge
Leeds City Council	City Development	Regeneration Management	Capital	Other Costs	7	21-Sep-2012	1209-07590	41,795.79 C		St Paul'S Street (Investments) Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-07591	706.16 R		Stable Trading Company (Whalley) C/c
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By Other Las (Non WY)	525	06-Sep-2012	1209-07592	15,097.30 R		Staffordshire County Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	520	19-Sep-2012	1209-07593	516.67 R		Staffordshire County Council
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Project Management Group	260	14-Sep-2012	1209-07594	3,408.60 R		Stan Warr Removals
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-07595	788.28 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-07596	709.40 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Sep-2012	1209-07597	649.00 R		Stannah Lift Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Sep-2012	1209-07598	649.00 R		Stannah Lift Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2012	1209-07599	3,394.00 R		Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19-Sep-2012	1209-07600	2,116.00 C		Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	24-Sep-2012	1209-07601	2,373.00 C		Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19-Sep-2012	1209-07602	2,386.00 C		Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	05-Sep-2012	1209-07603	3,054.00 C		Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17-Sep-2012	1209-07604	3,104.00 C		Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17-Sep-2012	1209-07605	3,312.00 C		Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	24-Sep-2012	1209-07606	3,493.10 C		Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	24-Sep-2012	1209-07607	3,822.00 C		Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	28-Sep-2012	1209-07608	4,359.00 C		Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17-Sep-2012	1209-07609	5,653.00 C		Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19-Sep-2012	1209-07610	5,821.00 C		Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	05-Sep-2012	1209-07611	5,989.00 C		Stannah Lift Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Income	Income From PCTS	948	26-Sep-2012	1209-07612	2,500.00 R		Stanningley & Swinnow Live At Home Schem
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-07613	748.00 R		Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-07614	880.00 R		Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-07615	1,251.20 R		Stanningley Coach Hire
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	20-Sep-2012	1209-07616	427.00 R		Star Editions Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Residential	580	05-Sep-2012	1209-07617	3,714.14 R		Staveley Birkleas Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-07618	10,031.44 R		Staveley Birkleas Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	26-Sep-2012	1209-07619	6,968.50 R		Staveley Birkleas Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-07620	15,143.92 R		Staveley Birkleas Nursing Home
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Office Consumables	210	25-Sep-2012	1209-07621	1,415.99 R		Steaming Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-07622	1,132.76 R		Steton Court
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-07623	441.36 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2012	1209-07624	902.00 R		Steinway & Sons
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Income	Income From PCTS	948	26-Sep-2012	1209-07625	2,400.00 R		Step
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	26-Sep-2012	1209-07626	968.20 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-07627	1,745.12 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	27-Sep-2012	1209-07628	3,910.00 R		Stephenson Bros (Haulage) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Sep-2012	1209-07629	9,289.24 R		Stepping Stones Homes (Sefton) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-07630	11,686.08 R		Stepping Stones Nursery School Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	06-Sep-2012	1209-07631	1,500.00 R		Steve Manthorp
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-07632	891.09 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	26-Sep-2012	1209-07633	1,897.44 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	27-Sep-2012	1209-07634	450.00 R		Steven Ml Shears
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-07635	2,794.84 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Sep-2012	1209-07636	2,215.24 R		Striving Council
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	27-Sep-2012	1209-07637	600.00 R		Stitches
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-07638	25,410.56 R		Stone Gables
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-07639	14,648.49 R		Stone Gables
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	26-Sep-2012	1209-07640	3,255.92 R		Stonhouse Manor Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	27-Sep-2012	1209-07641	1,782.36 R		Stonham
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07-Sep-2012	1209-07642	6,635.62 R		Stonham Housing Association Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07-Sep-2012	1209-07643	9,539.18 R		Stonham Housing Association Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07-Sep-2012	1209-07644	18,720.42 R		Stonham Housing Association Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07-Sep-2012	1209-07645	22,048.01 R		Stonham Housing Association Limited
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	11-Sep-2012	1209-07646	11,750.00 R		Stop Hate Uk
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings	101	21-Sep-2012	1209-07647	2,715.00 R		Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	05-Sep-2012	1209-07648	831.01 R		Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	05-Sep-2012	1209-07649	2,272.26 R		Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	26-Sep-2012	1209-07650	2,284.93 R		Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	19-Sep-2012	1209-07651	3,074.63 R		Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	19-Sep-2012	1209-07652	4,136.26 R		Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	19-Sep-2012	1209-07653	4,328.24 R		Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	05-Sep-2012	1209-07654	11,593.40 R		Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	05-Sep-2012	1209-07655	19,487.73 R		Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	05-Sep-2012	1209-07656	1,405.56 R		Strategic Team Maintenance Co Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-07657	1,223.92 R		Straven House
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Bank Charges	263	18-Sep-2012	1209-07658	1,497.79 R		Streamline Charges
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Bank Charges	263	18-Sep-2012	1209-07659	1,515.81 R		Streamline Charges
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Bank Charges	263	18-Sep-2012	1209-07660	1,603.28 R		Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2012	1209-07661	464.81 R		Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2012	1209-07662	474.30 R		Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2012	1209-07663	1,270.53 R		Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	18-Sep-2012	1209-07664	524.23 R		Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	18-Sep-2012	1209-07665	765.57 R		Streamline Charges
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-07666	10,895.76 R		Streamside Cottage Ltd (Brook Babes)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-07667	980.64 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-07668	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	26-Sep-2012	1209-07669	6,240.28 R		Summerfield Court
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-07670	9,988.84 R		Summerfield Court
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-07671	8,391.48 R		Summerfield Court
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-07672	21,898.00 R		Summerfield Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-07673	11,701.62 R		Summerfield Court Residential Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-07674	9,439.44 R		Sunbeams (Halton) Lip
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-07675	23,931.60 R		Sunbeams Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Laundry Services	251	25-Sep-2012	1209-07676	1,056.60 R		Sunlight Service Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-07677	19,392.76 R		Sunningdale Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-07678	1,403.20 R		Sunningdale Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	26-Sep-2012	1209-07679	8,114.91 R		Sunningdale Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-07680	3,329.80 R		Sunningdale Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-07681	2,911.20 R		Sunningdale Specialist Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-07682	1,694.00 R		Sunningdale Specialist Care Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Sep-2012	1209-07683	22,557.52 R		Sunnybank
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-07684	5,594.40 R		Sunnybank Day Nursery Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-07685	7,051.12 R		Sunnydale
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Sep-2012	1209-07686	23,520.36 R		Sunnydale
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Sep-2012	1209-07687	22,237.60 R		Sunnyfield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-07688	18,194.56 R		Sunnyside Nursing Home Crossgates
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	26-Sep-2012	1209-07689	-2,768.15 R		Sunnyside Nursing Home Crossgates
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	26-Sep-2012	1209-07690	3,952.12 R		Sunnyside Nursing Home Dewsbury
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-07691	4,414.48 R		Sunnyview
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-07692	5,296.49 R		Sunnyview
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	26-Sep-2012	1209-07693	1,130.48 R		Sunnyview
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-07694	1,183.20 R		Sunnyview
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-07695	28,250.57 R		Sunnyview
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Sep-2012	1209-07696	38,094.96 R		Sunnyview
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	07-Sep-2012	1209-07697	517.45 R		Sunrise Medical Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	06-Sep-2012	1209-07698	3,046.40 R		Sunrise Medical Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-07699	2,479.60 R		Sunrise Operations Sonning Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	26-Sep-2012	1209-07700	5,400.48 R		Supported Housing Leeds Federated
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-07701	1,261.60 R		Sure Health Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-07702	3,225.60 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Premises	Maint-Of Computers & CCTV	117	19-Sep-2012	1209-07703	488.00 R		Surveillance Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Capital	Other Costs	7	07-Sep-2012	1209-07704	8,093.75 C		Surveillance Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1209-07705	528.72 R		Surveillance Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2012	1209-07706	568.92 R		Surveillance Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2012	1209-07707	587.28 R		Surveillance Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-07708	587.28 R		Surveillance Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2012	1209-07709	1,733.33 R		Surveillance Solutions Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-07710	576.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-07711	1,824.08 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-07712	806.40 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-07713	639.76 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-07714	789.16 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-07715	504.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-07716	460.36 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-07717	2,914.44 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-07718	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	26-Sep-2012	1209-07719	509.16 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-07720	-506.36 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-07721	923.16 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	26-Sep-2012	1209-07722	3,150.56 R		Sutton Hall & Sutton Lodge
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	26-Sep-2012	1209-07723	1,000.00 R		Swaris Good Neighbours Scheme
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-07724	6,195.28 R		Sweet Peas Day Care & Teaching
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Sep-2012	1209-07725	723.00 R		Swiss Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Sep-2012	1209-07726	723.00 R		Swiss Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Sep-2012	1209-07727	723.00 R		Swiss Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Sep-2012	1209-07728	723.00 R		Swiss Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Sep-2012	1209-07729	723.00 R		Swiss Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Sep-2012	1209-07730	723.00 R		Swiss Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Sep-2012	1209-07731	723.00 R		Swiss Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Sep-2012	1209-07732	723.00 R		Swiss Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Sep-2012	1209-07733	723.00 R		Swiss Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Sep-2012	1209-07734	723.00 R		Swiss Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Sep-2012	1209-07735	723.00 R		Swiss Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Sep-2012	1209-07736	723.00 R		Swiss Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2012	1209-07737	723.00 R		Swiss Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2012	1209-07738	723.00 R		Swiss Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2012	1209-07739	723.00 R		Swiss Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28-Sep-2012	1209-07740	723.00 R		Swiss Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28-Sep-2012	1209-07741	723.00 R		Swiss Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28-Sep-2012	1209-07742	723.00 R		Swiss Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28-Sep-2012	1209-07743	723.00 R		Swiss 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	28-Sep-2012	1209-07831	1,136.00 R		Swiss Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28-Sep-2012	1209-07832	885.00 R		Swiss Foster Care Scotland Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Sep-2012	1209-07833	885.00 R		Swiss Foster Care Scotland Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Sep-2012	1209-07834	885.00 R		Swiss Foster Care Scotland Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Sep-2012	1209-07835	885.00 R		Swiss Foster Care Scotland Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28-Sep-2012	1209-07836	995.00 R		Swiss Foster Care Scotland Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Sep-2012	1209-07837	995.00 R		Swiss Foster Care Scotland Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Sep-2012	1209-07838	995.00 R		Swiss Foster Care Scotland Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Sep-2012	1209-07839	995.00 R		Swiss Foster Care Scotland Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	25-Sep-2012	1209-07840	1,011.00 R		Swiss Foster Care Scotland Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	25-Sep-2012	1209-07841	1,118.30 R		Swiss Foster Care Scotland Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20-Sep-2012	1209-07842	500.00 R		Swillington Miners Welfare Scheme
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	11-Sep-2012	1209-07843	450.00 R		Swillington Trailer Centre
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-07844	1,347.32 R		Sycamore Lodge Care Home
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	21-Sep-2012	1209-07845	657.97 R		Sydney Bridge Project
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-07846	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	26-Sep-2012	1209-07847	677.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-07848	2,547.60 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-07849	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	26-Sep-2012	1209-07850	916.46 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	06-Sep-2012	1209-07851	6,001.51 R		Synology Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27-Sep-2012	1209-07852	1,131.20 R		Syndale
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Conference Meetings	253	14-Sep-2012	1209-07853	600.00 R		T & G Eastbourne Centre
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Maintenance	301	27-Sep-2012	1209-07854	1,849.52 R		T C Harrison Jcb
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-07855	1,098.00 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2012	1209-07856	456.40 R		T Kiani
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Licences	266	26-Sep-2012	1209-07857	436.50 R		T V Licensing
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	20-Sep-2012	1209-07858	605.00 R		Tachograph Data Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-07859	563.68 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	21-Sep-2012	1209-07860	17,000.00 R		Talley Group Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Transfer Payments	Personal Budgets	627	26-Sep-2012	1209-07861	1,027.44 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Other Hired And Contracted Services	265	24-Sep-2012	1209-07862	551.51 R		Tameside Metropolitan Borough
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-07863	9,036.00 R		Tameside Metropolitan Borough
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	26-Sep-2012	1209-07864	1,705.56 R		Tancred Hall Nursing Centre
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Transfer Payments	Personal Budgets	627	26-Sep-2012	1209-07865	832.64 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-07866	433.04 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	071	14-Sep-2012	1209-07867	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	26-Sep-2012	1209-07868	1,414.56 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Capital	Construction	3	10-Sep-2012	1209-07869	441.75 C		Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	25-Sep-2012	1209-07870	4,197.32 C		Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	10-Sep-2012	1209-07871	61,619.00 C		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-07872	-470.15 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-07873	461.60 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-07874	499.64 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	05-Sep-2012	1209-07875	512.37 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-07876	514.89 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-07877	518.75 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-07878	533.55 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-07879	555.03 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	04-Sep-2012	1209-07880	562.20 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-07881	566.33 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-07882	593.46 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	12-Sep-2012	1209-07883	599.08 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Sep-2012	1209-07884	611.29 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-07885	629.31 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-07886	664.68 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-07887	673.36 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	05-Sep-2012	1209-07888	684.65 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-07889	694.07 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-07890	722.33 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-07891	763.02 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-07892	798.10 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-07893	807.15 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	05-Sep-2012	1209-07894	811.27 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-07895	821.80 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Sep-2012	1209-07896	831.34 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Sep-2012	1209-07897	833.10 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Sep-2012	1209-07898	836.84 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-07899	843.66 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-07900	848.93 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Sep-2012	1209-07901	850.06 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-07902	850.06 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Sep-2012	1209-07903	856.84 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-07904	869.43 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	19-Sep-2012	1209-07905	891.20 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	05-Sep-2012	1209-07906	1,081.67 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-07907	1,089.77 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-07908	1,095.75 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-07909	1,109.20 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Sep-2012	1209-07910	1,112.56 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Sep-2012	1209-07911	1,114.57 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Sep-2012	1209-07912	1,117.97 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	05-Sep-2012	1209-07913	1,120.23 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Sep-2012	1209-07914	1,120.40 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Sep-2012	1209-07915	1,120.40 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-07916	1,129.27 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	05-Sep-2012	1209-07917	1,151.59 R		Tarmac Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Sep-2012	1209-07918	1,177.54	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Sep-2012	1209-07919	1,339.60	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	04-Sep-2012	1209-07920	1,356.49	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Sep-2012	1209-07921	1,401.62	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-07922	1,411.70	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-07923	1,417.30	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-07924	1,436.35	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	05-Sep-2012	1209-07925	1,488.74	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-07926	1,511.34	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Sep-2012	1209-07927	1,545.26	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-07928	1,597.30	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	05-Sep-2012	1209-07929	1,600.60	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-07930	1,604.98	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	05-Sep-2012	1209-07931	1,611.04	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Sep-2012	1209-07932	1,617.06	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Sep-2012	1209-07933	1,618.16	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Sep-2012	1209-07934	1,626.94	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	05-Sep-2012	1209-07935	1,680.90	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	05-Sep-2012	1209-07936	1,733.26	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Sep-2012	1209-07937	1,741.10	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Sep-2012	1209-07938	1,871.94	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Sep-2012	1209-07939	1,876.47	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	05-Sep-2012	1209-07940	1,879.86	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Sep-2012	1209-07941	1,938.64	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-07942	1,971.42	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-07943	1,995.15	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Sep-2012	1209-07944	2,096.90	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-07945	2,142.11	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-07946	2,153.41	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Sep-2012	1209-07947	2,205.48	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	05-Sep-2012	1209-07948	2,245.28	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-07949	2,261.47	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-07950	2,379.50	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Sep-2012	1209-07951	2,380.11	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Sep-2012	1209-07952	2,395.32	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-07953	2,426.14	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Sep-2012	1209-07954	2,434.88	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-07955	2,434.92	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Sep-2012	1209-07956	2,442.60	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	05-Sep-2012	1209-07957	2,491.76	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Sep-2012	1209-07958	2,516.42	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	05-Sep-2012	1209-07959	2,805.65	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Sep-2012	1209-07960	3,000.29	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-07961	3,139.13	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-07962	3,199.00	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-07963	3,341.46	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-07964	3,599.20	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-07965	4,009.53	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	05-Sep-2012	1209-07966	4,021.24	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-07967	4,414.38	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Sep-2012	1209-07968	4,709.05	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Sep-2012	1209-07969	5,050.77	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	07-Sep-2012	1209-07970	5,073.29	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-07971	5,096.71	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-07972	5,117.94	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-07973	5,772.94	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-07974	6,767.21	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	05-Sep-2012	1209-07975	7,661.83	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	05-Sep-2012	1209-07976	12,518.21	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Sep-2012	1209-07977	13,441.44	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-07978	13,731.63	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	07-Sep-2012	1209-07979	42,521.81	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	07-Sep-2012	1209-07980	539.28	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2012	1209-07981	474.46	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	25-Sep-2012	1209-07982	2,500.99	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2012	1209-07983	3,872.08	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2012	1209-07984	12,350.00	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Sep-2012	1209-07985	5,073.17	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	20-Sep-2012	1209-07986	21,728.18	C	Tay Valley Lighting (Leeds) Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2012	1209-07987	26,960.16	R	Tay Valley Lighting (Leeds) Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	17-Sep-2012	1209-07988	1,079,879.43	R	Tay Valley Lighting (Leeds) Ltd
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	14-Sep-2012	1209-07989	581.46	R	Taylor Fire Sprinklers Limited
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	28-Sep-2012	1209-07990	1,750.00	R	Tcs Holdings Limited
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	28-Sep-2012	1209-07991	350,000.00	R	Tcs Holdings Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Sep-2012	1209-07992	3,248.18	R	Team Fostering
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Sep-2012	1209-07993	3,777.35	R	Team Fostering
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Sep-2012	1209-07994	3,777.35	R	Team Fostering
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Sep-2012	1209-07995	3,777.35	R	Team Fostering
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Sep-2012	1209-07996	3,777.35	R	Team Fostering
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14-Sep-2012	1209-07997	3,640.00	R	Technical Surfaces Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Capital	Construction	3	07-Sep-2012	1209-07998	515.00	C	Technix Rubber And Plastics Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Publication And Promotion	267	21-Sep-2012	1209-07999	814.00	R	Technoprint Plc
Leeds City Council	East - North East	Housing Services	Premises	General Maintenance	104	13-Sep-2012	1209-08000	927.65	R	Tel Ater Holdings Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Telephones	213	25-Sep-2012	1209-08001	791.30	R	Telefonica UK Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Telephones	213	25-Sep-2012	1209-08002	843.40	R	Telefonica UK Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Telephones	213	25-Sep-2012	1209-08003	986.37	R	Telefonica UK Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Telephones	213	25-Sep-2012	1209-08004	1,037.94	R	Telefonica UK 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	Telephones	213	25-Sep-2012	1209-08005	1,100.98 R		Telefonica UK Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	18-Sep-2012	1209-08006	1,920.00 C		Telent Technology Services Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	27-Sep-2012	1209-08007	500.00 R		Temple Lawn Coffee Morning & Luncheon
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	21-Sep-2012	1209-08008	3,000.00 R		Temple Moor High School
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Sep-2012	1209-08009	19,553.76 R		Templegate Tiny Toes
Leeds City Council	City Development	Economic Development	Premises	Plant and Machinery	102	21-Sep-2012	1209-08010	903.20 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	20-Sep-2012	1209-08011	513.98 R		Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Sep-2012	1209-08012	541.88 R		Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-08013	566.95 R		Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	14-Sep-2012	1209-08014	466.84 R		Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-Sep-2012	1209-08015	500.44 R		Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	14-Sep-2012	1209-08016	606.32 R		Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	27-Sep-2012	1209-08017	676.74 R		Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	19-Sep-2012	1209-08018	838.31 R		Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-Sep-2012	1209-08019	1,043.12 R		Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	05-Sep-2012	1209-08020	1,325.53 R		Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	14-Sep-2012	1209-08021	1,831.14 R		Terberg Matec Uk
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-08022	1,582.52 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	06-Sep-2012	1209-08023	10,701.50 C		Terry Group Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19-Sep-2012	1209-08024	10,613.30 C		Terry Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-08025	1,174.24 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By Other Las (Non W/Y)	525	06-Sep-2012	1209-08026	1,670.81 R		Teww Nhs Foundation Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-08027	1,131.20 R		The Beeches
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Tuition & Course Fees	073	19-Sep-2012	1209-08028	750.00 R		The Cardigan Centre
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-08029	708.00 R		The Cardigan Centre
Leeds City Council	Environment & Neighbourhoods	Community Safety	Employees	Tuition & Course Fees	073	07-Sep-2012	1209-08030	450.00 R		The Ccty Training Academy
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	27-Sep-2012	1209-08031	-850.00 R		The Cliffe Kennels
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	27-Sep-2012	1209-08032	3,058.00 R		The Cliffe Kennels
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	26-Sep-2012	1209-08033	1,425.00 R		The Clock Hotel
Leeds City Council	City Development	Highways	Capital	Construction	3	05-Sep-2012	1209-08034	1,290.00 C		The Concrete & Corrosion Consultancy
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Sep-2012	1209-08035	653.16 R		The Croft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	20-Sep-2012	1209-08036	11,515.00 R		The David Lewis Centre
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-08037	3,782.20 R		The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	26-Sep-2012	1209-08038	4,930.56 R		The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	26-Sep-2012	1209-08039	13,187.08 R		The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	26-Sep-2012	1209-08040	13,276.76 R		The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-08041	4,630.96 R		The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-08042	8,954.32 R		The Disabilities Trust
West - North West	West - North West	ALMO Business Centre	Employees	General Training	079	06-Sep-2012	1209-08043	1,045.42 R		The Free Test Company
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27-Sep-2012	1209-08044	1,589.34 R		The Genesis Nursing Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Sep-2012	1209-08045	7,000.00 R		The Genesis Project Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07-Sep-2012	1209-08046	1,282.40 R		The Genesis Project Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-08047	2,237.80 R		The Glynn Residential Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-08048	7,314.36 R		The Heather Residential Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Furniture And Equipment	203	05-Sep-2012	1209-08049	894.00 R		The Helping Hand Company (Ledbury)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	28-Sep-2012	1209-08050	1,085.00 R		The Helping Hand Company (Ledbury)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	28-Sep-2012	1209-08051	2,559.00 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	26-Sep-2012	1209-08052	15,799.84 R		The Hesley Group
Leeds City Council	City Development	Recreation	Supplies and Services	Printing	215	21-Sep-2012	1209-08053	642.00 R		The Intergroup
Leeds City Council	City Development	Recreation	Supplies and Services	Printing	215	21-Sep-2012	1209-08054	1,135.00 R		The Intergroup
Leeds City Council	City Development	Recreation	Supplies and Services	Publication And Promotion	267	21-Sep-2012	1209-08055	1,125.00 R		The Intergroup
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-08056	1,067.36 R		The Kensington Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	26-Sep-2012	1209-08057	1,443.44 R		The Lawns Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Sep-2012	1209-08058	2,580.80 R		The Lawrence
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	21-Sep-2012	1209-08059	2,939.14 R		The Leaving Care Company
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	05-Sep-2012	1209-08060	3,940.54 R		The Leaving Care Company
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-08061	6,046.92 R		The Legend
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-08062	1,175.72 R		The Legat
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-08063	15,540.00 R		The Little Green Frog Day Nursery
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	03-Sep-2012	1209-08064	444.00 R		The Matlings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	07-Sep-2012	1209-08065	464.40 R		The Matlings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	03-Sep-2012	1209-08066	533.40 R		The Matlings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	03-Sep-2012	1209-08067	544.20 R		The Matlings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	14-Sep-2012	1209-08068	622.20 R		The Matlings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	14-Sep-2012	1209-08069	1,630.50 R		The Matlings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	27-Sep-2012	1209-08070	2,979.90 R		The Matlings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	03-Sep-2012	1209-08071	3,064.50 R		The Matlings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	03-Sep-2012	1209-08072	3,378.90 R		The Matlings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	03-Sep-2012	1209-08073	3,664.05 R		The Matlings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	27-Sep-2012	1209-08074	3,857.70 R		The Matlings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	03-Sep-2012	1209-08075	3,931.65 R		The Matlings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	03-Sep-2012	1209-08076	4,426.20 R		The Matlings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	03-Sep-2012	1209-08077	5,130.30 R		The Matlings Organic Treatment
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-08078	907.48 R		The Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-08079	1,000.84 R		The Manor Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-08080	1,203.20 R		The Mayfair
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Sep-2012	1209-08081	3,729.60 R		The Meadows Pre School
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2012	1209-08082	2,798.60 R		The Morley Academy
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	11-Sep-2012	1209-08083	7,019.00 R		The National Association Of Citizens
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	28-Sep-2012	1209-08084	11,980.00 R		The New Futures
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	12-Sep-2012	1209-08085	15,500.00 R		The Nugent Care Society
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-08086	746.96 R		The Oaks
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-08087	1,292.28 R		The Oaks
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-08088	1,328.68 R		The Old Vicarage
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Sep-2012	1209-08089	5,594.40 R		The Play Centre
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Sep-2012	1209-08090	17,522.04 R		The Rookery
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	17-Sep-2012	1209-08091	1,456.00 R		The Salvation Army

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	26-Sep-2012	1209-08092	580.00 R		The Salvation Army
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-08093	909.56 R		REDACTED PERSONAL DATA
Leeds City Council	Strategic Accounts	Strategic	Income	NNDR Income	994	04-Sep-2012	1209-08094	2,789,394.00 R		The Secretary Of State
Leeds City Council	Strategic Accounts	Strategic	Income	NNDR Income	994	19-Sep-2012	1209-08095	2,789,395.00 R		The Secretary Of State
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-08096	4,586.60 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-08097	1,198.52 R		The Spinney
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-08098	18,689.40 R		The Spinney
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19-Sep-2012	1209-08099	512.60 R		The Swatch Group (UK) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services rendered by independent schools	506	24-Sep-2012	1209-08100	855.00 R		The Talking House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services rendered by independent schools	506	06-Sep-2012	1209-08101	1,230.00 R		The Talking House
Leeds City Council	City Development	Highways	Capital	Construction	3	05-Sep-2012	1209-08102	442.00 C		The Valuation Office Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27-Sep-2012	1209-08103	3,090.87 R		The White House
West - North West	West - North West	ALMO Business Centre	Employees	General Training	079	21-Sep-2012	1209-08104	419.56 R		The Works (UK) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Sep-2012	1209-08105	14,240.00 R		The Youth Association
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Sep-2012	1209-08106	14,240.00 R		The Youth Association
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-08107	2,573.16 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	27-Sep-2012	1209-08108	650.00 C		Theatresearch Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-08109	2,794.08 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-08110	8,315.00 R		Thinking Space Systems Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-08111	2,662.64 R		Thistle Hill Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-08112	1,636.20 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-08113	2,876.24 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-08114	1,771.92 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Transfer Payments	Personal Budgets	627	26-Sep-2012	1209-08115	4,735.96 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Sep-2012	1209-08116	13,274.00 R		Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2012	1209-08117	33,170.00 R		Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	19-Sep-2012	1209-08118	2,238.00 C		Thomson Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	19-Sep-2012	1209-08119	13,470.00 R		Thomson Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Books & Audio-Visual Materials	206	28-Sep-2012	1209-08120	535.00 R		Thomson Reuters
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Books & Audio-Visual Materials	206	06-Sep-2012	1209-08121	2,891.97 R		Thomson Reuters
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	27-Sep-2012	1209-08122	428.40 R		Thorndell Engineering
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	27-Sep-2012	1209-08123	869.01 R		Thorndell Engineering
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	27-Sep-2012	1209-08124	882.27 R		Thorndell Engineering
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	27-Sep-2012	1209-08125	1,095.22 R		Thorndell Engineering
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	07-Sep-2012	1209-08126	804.64 C		Thorndell Engineering
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	07-Sep-2012	1209-08127	1,189.50 C		Thorndell Engineering
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	27-Sep-2012	1209-08128	1,895.03 C		Thorndell Engineering
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	07-Sep-2012	1209-08129	2,312.78 C		Thorndell Engineering
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	07-Sep-2012	1209-08130	3,365.19 C		Thorndell Engineering
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	07-Sep-2012	1209-08131	4,414.33 C		Thorndell Engineering
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	27-Sep-2012	1209-08132	7,369.53 C		Thorndell Engineering
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	07-Sep-2012	1209-08133	10,462.35 C		Thorndell Engineering
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Sep-2012	1209-08134	12,307.68 R		Thorner Pre-School & Toddler Group
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Premises	Rents	141	03-Sep-2012	1209-08135	550.00 R		Thornhill Estate Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-08136	6,837.60 R		Three Bears Nursery
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	19-Sep-2012	1209-08137	1,936.00 R		Threefold Creative Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	14-Sep-2012	1209-08138	2,895.00 R		Threefold Creative Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	14-Sep-2012	1209-08139	5,675.00 R		Threefold Creative Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	17-Sep-2012	1209-08140	10,000.00 R		Tiger 11
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Sep-2012	1209-08141	465.30 R		Tiles Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	07-Sep-2012	1209-08142	554.70 R		Tiles Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Sep-2012	1209-08143	1,765.80 R		Tiles Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Materials	205	19-Sep-2012	1209-08144	3,238.15 R		Tiles Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	12-Sep-2012	1209-08145	1,063.00 R		Timberpak Limited C/O Egger Uk
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Recycling & Reuse Charges	234	11-Sep-2012	1209-08146	1,264.40 R		Timberpak Limited C/O Egger Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	General External Residential Placements	507	12-Sep-2012	1209-08147	22,000.00 R		Timeout Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	External Hire -Occasional	304	26-Sep-2012	1209-08148	3,693.45 R		Tip Europe Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Office Furniture & Equipment	201	27-Sep-2012	1209-08149	501.68 R		Tivoli Audio Cooperative U.A
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-08150	1,684.20 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Leads Shared Services	Support Services	Home Care	568	14-Sep-2012	1209-08151	945.28 R		Tlc
Leeds City Council	City Development	Recreation	Supplies and Services	Personnel Services Not Functionally Analy	829	27-Sep-2012	1209-08152	1,000.00 R		Tmp (UK) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Postages	212	14-Sep-2012	1209-08153	508.83 R		Tnt Post North Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Postages	212	07-Sep-2012	1209-08154	617.47 R		Tnt Post North Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Postages	212	21-Sep-2012	1209-08155	1,276.21 R		Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Sep-2012	1209-08156	433.08 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Sep-2012	1209-08157	440.61 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Sep-2012	1209-08158	445.43 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Sep-2012	1209-08159	446.04 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Sep-2012	1209-08160	450.00 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Sep-2012	1209-08161	453.13 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Sep-2012	1209-08162	461.27 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Sep-2012	1209-08163	492.17 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Sep-2012	1209-08164	508.12 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Sep-2012	1209-08165	509.18 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Sep-2012	1209-08166	512.45 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Sep-2012	1209-08167	577.35 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Sep-2012	1209-08168	592.88 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Sep-2012	1209-08169	615.57 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Sep-2012	1209-08170	626.97 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Sep-2012	1209-08171	662.24 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Sep-2012	1209-08172	697.22 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Sep-2012	1209-08173	779.17 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Sep-2012	1209-08174	808.57 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Sep-2012	1209-08175	819.60 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Sep-2012	1209-08176	876.73 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	10-Sep-2012	1209-08177	880.81 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Sep-2012	1209-08178	933.03 R		Tobbell Electrical

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Sep-2012	1209-08179	1,007.43 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Sep-2012	1209-08180	1,266.52 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	10-Sep-2012	1209-08181	1,556.67 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Sep-2012	1209-08182	1,571.21 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Sep-2012	1209-08183	1,629.00 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Sep-2012	1209-08184	1,638.86 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	10-Sep-2012	1209-08185	1,686.18 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Sep-2012	1209-08186	1,703.78 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	10-Sep-2012	1209-08187	1,874.30 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Sep-2012	1209-08188	1,900.03 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Sep-2012	1209-08189	2,186.22 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	10-Sep-2012	1209-08190	5,931.60 R		Tobbell Electrical
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20-Sep-2012	1209-08191	440.00 R		Top Marquees
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Sep-2012	1209-08192	460.40 R		Total Care
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	28-Sep-2012	1209-08193	15,930.00 C		Total Fire Safety Limited
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Car Parking Fees	312	28-Sep-2012	1209-08194	3,750.00 R		Total Parking
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-08195	13,923.84 R		Tots N Tykes
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21-Sep-2012	1209-08196	506.10 R		Touchstone
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21-Sep-2012	1209-08197	506.10 R		Touchstone
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21-Sep-2012	1209-08198	1,500.00 R		Touchstone
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	06-Sep-2012	1209-08199	16,176.13 R		Touchstone
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Sep-2012	1209-08200	674.80 R		Touchstone
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21-Sep-2012	1209-08201	450.00 R		Touchstone
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07-Sep-2012	1209-08202	12,062.93 R		Touchstone
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07-Sep-2012	1209-08203	22,321.68 R		Touchstone
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Sep-2012	1209-08204	525.20 R		Town Hall Battery Co
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Sep-2012	1209-08205	525.20 R		Town Hall Battery Co
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Sep-2012	1209-08206	670.60 R		Town Hall Battery Co
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Sep-2012	1209-08207	12,929.28 R		Town Street Playgroup
Leeds City Council	West - North West	Regeneration/Customer Research	Employees	General Training	079	06-Sep-2012	1209-08208	510.00 R		Tpas
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-08209	502.40 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2012	1209-08210	900.00 R		Tracy Crags
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2012	1209-08211	650.00 R		Transxile Services
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	28-Sep-2012	1209-08212	1,025.00 R		Transitional Plus Care Cite Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Supplies and Services	Subsistence	256	30-Aug-2012	1209-08213	856.66 R	R	Travelodge Website
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	07-Sep-2012	1209-08214	2,128.47 R		Travis Perkins Trading Co Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	21-Sep-2012	1209-08215	4,580.17 R		Travis Perkins Trading Co Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Sep-2012	1209-08216	1,106.10 R		True House Care Fostering Solutions
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	17-Sep-2012	1209-08217	2,000.00 R		Treescapcs Consultancy Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	17-Sep-2012	1209-08218	2,000.00 R		Treescapcs Consultancy Ltd
Leeds City Council	Adult Social Care	Home Care Services	Supplies and Services	Operational Materials	205	14-Sep-2012	1209-08219	803.43 R		Trevor Iles Ltd
Leeds City Council	Adult Social Care	Roseville Enterprises	Premises	Cleaning Maintenance & Toiletries	127	21-Sep-2012	1209-08220	2,116.50 R		Trevor Iles Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Cleaning Maintenance & Toiletries	127	21-Sep-2012	1209-08221	516.80 R		Trevor Iles Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	20-Sep-2012	1209-08222	792.47 R		Trevor Iles Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services Total	Premises	Cleaning	127	10-Aug-2012	1209-08223	600.00 R	R	Trevor Iles Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services Total	Premises	Cleaning	127	14-Aug-2012	1209-08224	627.31 R	R	Trevor Iles Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services Total	Premises	Cleaning	127	10-Aug-2012	1209-08225	669.62 R	R	Trevor Iles Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Cleaning Maintenance & Toiletries	127	28-Sep-2012	1209-08226	684.54 R		Trevor Iles Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	20-Sep-2012	1209-08227	612.18 R		Trevor Iles Ltd
Leeds City Council	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127	21-Sep-2012	1209-08228	1,220.04 R		Trevor Iles Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	07-Sep-2012	1209-08229	1,477.73 R		Trevor Iles Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20-Sep-2012	1209-08230	637.50 R		Trevor Iles Ltd
Leeds City Council	City Development	Recreation Total	Premises	Cleaning	127	09-Aug-2012	1209-08231	691.99 R		Trevor Iles Ltd
Leeds City Council	City Development	Recreation Total	Premises	Cleaning	127	08-Aug-2012	1209-08232	1,048.62 R	R	Trevor Iles Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Premises	Cleaning Maintenance & Toiletries	127	06-Sep-2012	1209-08233	1,275.00 R		Trevor Iles Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Premises	First Aid Requisites	128	13-Sep-2012	1209-08234	823.70 R		Trevor Iles Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	13-Sep-2012	1209-08235	497.52 R		Trevor Iles Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Computer Software & Equipment	214	21-Sep-2012	1209-08236	1,107.95 R		Tribal Education Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Computer Software & Equipment	214	25-Sep-2012	1209-08237	2,550.00 R		Tribal Education Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-08238	6,357.05 R		Tri-Care Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-08239	617.88 R		Tri-Care Homes Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-08240	21,928.20 R		Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-08241	3,165.20 R		Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-08242	8,428.84 R		Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-08243	12,272.36 R		Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-08244	2,765.00 R		Tri-Care Limited
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2012	1209-08245	1,675.61 R		Tricon Services Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2012	1209-08246	1,766.32 R		Tricon Services Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2012	1209-08247	1,793.64 R		Tricon Services Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2012	1209-08248	1,920.37 R		Tricon Services Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2012	1209-08249	2,316.50 R		Tricon Services Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-08250	3,504.65 R		Tricon Services Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Computer Software & Equipment	214	27-Sep-2012	1209-08251	750.00 R		Tricostar Llp
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-08252	12,661.26 R		Troutbeck Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-08253	7,281.44 R		Tru Limited
Leeds City Council	as Accountable Body	Social Services Pooled Budgets	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-08254	4,857.96 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	26-Sep-2012	1209-08255	857.14 R		TRUST The Process
Leeds City Council	City Development	Highways	Capital	Construction	3	25-Sep-2012	1209-08256	693.12 C		Trustseal Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	17-Sep-2012	1209-08257	29,553.00 C		Trustseal Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	17-Sep-2012	1209-08258	1,292.00 R		Trustseal Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	25-Sep-2012	1209-08259	2,636.88 R		Trustseal Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	28-Sep-2012	1209-08260	2,040.00 C		Tunstall Healthcare (Uk) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	14-Sep-2012	1209-08261	3,000.00 C		Tunstall Healthcare (Uk) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	20-Sep-2012	1209-08262	5,970.00 C		Tunstall Healthcare (Uk) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	14-Sep-2012	1209-08263	7,170.00 C		Tunstall Healthcare (Uk) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	11-Sep-2012	1209-08264	3,250.00 C		Tunstall Healthcare (Uk) Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Office Furniture & Equipment	201	07-Sep-2012	1209-08265	28,072.95 R		Tunstall Healthcare (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	City Development	Asset Management Services	Capital	Other Costs	7	14-Sep-2012	1209-08266	2,950.00	C	Turner & Townsend
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	05-Sep-2012	1209-08267	1,880.00	R	Turner & Townsend
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Programmed Works	105	21-Sep-2012	1209-08268	1,018.00	R	Turner & Townsend
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Sep-2012	1209-08269	3,130.53	R	Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Sep-2012	1209-08270	5,436.75	R	Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Sep-2012	1209-08271	5,736.20	R	Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Sep-2012	1209-08272	11,474.58	R	Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Sep-2012	1209-08273	32,633.51	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	18-Sep-2012	1209-08274	546.00	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	28-Sep-2012	1209-08275	1,911.13	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	28-Sep-2012	1209-08276	4,332.12	R	Twenty Four Seven Nursing
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	11-Sep-2012	1209-08277	527.61	R	Twenty Four Seven Nursing
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-08278	8,101.52	R	Twinkles (Wetherby) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-08279	8,578.08	R	Twinkles Nurseries Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	20-Sep-2012	1209-08280	5,792.40	R	UK Gas Connections Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	27-Sep-2012	1209-08281	2,272.91	C	UK Gas Connections Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	28-Sep-2012	1209-08282	724.40	R	Unverscroft Large Print Books Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	05-Sep-2012	1209-08283	757.60	R	Unverscroft Large Print Books Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-08284	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	26-Sep-2012	1209-08285	719.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Aug-2012	1209-08286	498.40	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Supplies and Services	Clothing and Uniforms	241	26-Sep-2012	1209-08287	1,178.98	R	Uniformity Schoolwear
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-08288	4,919.52	R	United Leeds Teaching Hospital
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07-Sep-2012	1209-08289	1,406.44	R	United Response
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Day Centre	564	13-Sep-2012	1209-08290	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	14-Sep-2012	1209-08291	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	Home Care	568	14-Sep-2012	1209-08292	786.24	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Sep-2012	1209-08293	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	14-Sep-2012	1209-08294	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	Residential	580	14-Sep-2012	1209-08295	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	14-Sep-2012	1209-08296	5,201.40	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Sep-2012	1209-08297	5,201.40	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Sep-2012	1209-08298	5,201.40	R	United Response
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	04-Sep-2012	1209-08299	498.78	R	Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	28-Sep-2012	1209-08300	534.66	R	Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	28-Sep-2012	1209-08301	560.92	R	Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Sep-2012	1209-08302	793.30	R	Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	14-Sep-2012	1209-08303	828.79	R	Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	14-Sep-2012	1209-08304	1,073.86	R	Univar Limited
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Telephones	213	21-Sep-2012	1209-08305	7,000.00	R	University Of Leeds
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2012	1209-08306	888.75	R	V Hasan
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Spot Payments	515	07-Sep-2012	1209-08307	673.56	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	21-Sep-2012	1209-08308	937.18	R	V Milton
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	26-Sep-2012	1209-08309	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	26-Sep-2012	1209-08310	2,569.71	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Sep-2012	1209-08311	2,768.64	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	10-Sep-2012	1209-08312	6,321.48	C	Vador Security Systems Limited
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Consultancy Services	259	10-Sep-2012	1209-08313	7,529.00	R	Vaisala Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	26-Sep-2012	1209-08314	2,413.36	R	Valeo Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-08315	497.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-08316	624.44	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Capital	Construction	3	26-Sep-2012	1209-08317	15,733.30	C	Variable Message Signs Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Car & Motorcycle Allowances	311	12-Sep-2012	1209-08318	9,707.87	R	Various - Total Expenses
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Essential Car User Lump Sum	318	12-Sep-2012	1209-08319	1,732.25	R	Various - Total Expenses
East - North East	East - North East	Construction Services	Transport	Car & Motorcycle Allowances	311	12-Sep-2012	1209-08320	3,192.53	R	Various - Total Expenses
East - North East	East - North East	Construction Services	Transport	Essential Car User Lump Sum	318	12-Sep-2012	1209-08321	2,077.75	R	Various - Total Expenses
East - North East	East - North East	Housing Services	Transport	Car & Motorcycle Allowances	311	12-Sep-2012	1209-08322	3,466.58	R	Various - Total Expenses
East - North East	East - North East	Technical Services	Transport	Car & Motorcycle Allowances	311	12-Sep-2012	1209-08323	872.80	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	12-Sep-2012	1209-08324	13,279.05	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Car Parking Fees	312	12-Sep-2012	1209-08325	787.62	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Essential Car User Lump Sum	318	12-Sep-2012	1209-08326	14,995.01	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Home Care Services	Transport	Public Transport Expenses	310	12-Sep-2012	1209-08327	1,308.70	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Home Care Services	Transport	Car & Motorcycle Allowances	311	12-Sep-2012	1209-08328	33,387.57	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Other Generic Services	Transport	Car & Motorcycle Allowances	311	12-Sep-2012	1209-08329	2,303.25	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Other Generic Services	Transport	Essential Car User Lump Sum	318	12-Sep-2012	1209-08330	1,216.00	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Car & Motorcycle Allowances	311	12-Sep-2012	1209-08331	6,347.17	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Essential Car User Lump Sum	318	12-Sep-2012	1209-08332	3,706.75	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Car & Motorcycle Allowances	311	12-Sep-2012	1209-08333	8,894.56	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Essential Car User Lump Sum	318	12-Sep-2012	1209-08334	5,339.12	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transport	Car & Motorcycle Allowances	311	12-Sep-2012	1209-08335	1,792.36	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transport	Essential Car User Lump Sum	318	12-Sep-2012	1209-08336	1,890.22	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transport	Car & Motorcycle Allowances	311	12-Sep-2012	1209-08337	449.25	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Social Services Support Services	Transport	Car & Motorcycle Allowances	311	12-Sep-2012	1209-08338	1,218.45	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Social Services Support Services	Transport	Car Parking Fees	312	12-Sep-2012	1209-08339	889.49	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Benefits	Transport	Car & Motorcycle Allowances	311	12-Sep-2012	1209-08340	4,170.78	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Benefits	Transport	Essential Car User Lump Sum	318	12-Sep-2012	1209-08341	2,722.25	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Car & Motorcycle Allowances	311	12-Sep-2012	1209-08342	623.97	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Car & Motorcycle Allowances	311	12-Sep-2012	1209-08343	5,618.28	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Essential Car User Lump Sum	318	12-Sep-2012	1209-08344	4,085.38	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Customer Services	Transport	Car & Motorcycle Allowances	311	12-Sep-2012	1209-08345	4,817.06	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Executive Support	Transport	Car & Motorcycle Allowances	311	12-Sep-2012	1209-08346	876.59	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Human Resources	Transport	Car & Motorcycle Allowances	311	12-Sep-2012	1209-08347	1,598.25	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Human Resources	Transport	Essential Car User Lump Sum	318	12-Sep-2012	1209-08348	714.39	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Information Technology	Transport	Car & Motorcycle Allowances	311	12-Sep-2012	1209-08349	988.39	R	Various - Total Expenses

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Transport	Car & Motorcycle Allowances	311	12-Sep-2012	1209-08350	656.44	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Transport	Car & Motorcycle Allowances	311	12-Sep-2012	1209-08351	3,504.27	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Transport	Essential Car User Lump Sum	318	12-Sep-2012	1209-08352	619.50	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Subsistence	256	12-Sep-2012	1209-08353	440.74	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	26-Sep-2012	1209-08354	2,395.00	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	12-Sep-2012	1209-08355	2,673.40	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Car & Motorcycle Allowances	311	12-Sep-2012	1209-08356	8,836.22	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Car Parking Fees	312	12-Sep-2012	1209-08357	1,124.65	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	12-Sep-2012	1209-08358	856.43	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	12-Sep-2012	1209-08359	1,665.00	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	12-Sep-2012	1209-08360	2,940.29	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	12-Sep-2012	1209-08361	61,426.22	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312	12-Sep-2012	1209-08362	3,918.57	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential Car User Lump Sum	318	12-Sep-2012	1209-08363	61,477.46	R	Various - Total Expenses
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	26-Sep-2012	1209-08364	19,560.00	R	Various - Total Expenses
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Car & Motorcycle Allowances	311	12-Sep-2012	1209-08365	834.82	R	Various - Total Expenses
Leeds City Council	City Development	Asset Management Services	Transport	Car & Motorcycle Allowances	311	12-Sep-2012	1209-08366	3,987.48	R	Various - Total Expenses
Leeds City Council	City Development	Asset Management Services	Transport	Car Parking Fees	312	12-Sep-2012	1209-08367	1,944.73	R	Various - Total Expenses
Leeds City Council	City Development	Asset Management Services	Transport	Essential Car User Lump Sum	318	12-Sep-2012	1209-08368	2,581.25	R	Various - Total Expenses
Leeds City Council	City Development	Employment & Skills	Transport	Car & Motorcycle Allowances	311	12-Sep-2012	1209-08369	1,817.07	R	Various - Total Expenses
Leeds City Council	City Development	Highways	Transport	Car & Motorcycle Allowances	311	12-Sep-2012	1209-08370	9,909.35	R	Various - Total Expenses
Leeds City Council	City Development	Highways	Transport	Car Parking Fees	312	12-Sep-2012	1209-08371	503.59	R	Various - Total Expenses
Leeds City Council	City Development	Highways	Transport	Essential Car User Lump Sum	318	12-Sep-2012	1209-08372	1,619.25	R	Various - Total Expenses
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	12-Sep-2012	1209-08373	738.16	R	Various - Total Expenses
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	12-Sep-2012	1209-08374	3,695.45	R	Various - Total Expenses
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Car & Motorcycle Allowances	311	12-Sep-2012	1209-08375	4,797.78	R	Various - Total Expenses
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Car Parking Fees	312	12-Sep-2012	1209-08376	1,777.84	R	Various - Total Expenses
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Essential Car User Lump Sum	318	12-Sep-2012	1209-08377	3,751.25	R	Various - Total Expenses
Leeds City Council	City Development	Recreation	Transport	Car & Motorcycle Allowances	311	12-Sep-2012	1209-08378	3,606.68	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Community Safety	Transport	Car & Motorcycle Allowances	311	12-Sep-2012	1209-08379	2,744.22	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Community Safety	Transport	Essential Car User Lump Sum	318	12-Sep-2012	1209-08380	3,694.00	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Transport	Car & Motorcycle Allowances	311	12-Sep-2012	1209-08381	2,106.23	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Transport	Essential Car User Lump Sum	318	12-Sep-2012	1209-08382	1,803.32	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West)	Transport	Car & Motorcycle Allowances	311	12-Sep-2012	1209-08383	1,145.73	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West)	Transport	Essential Car User Lump Sum	318	12-Sep-2012	1209-08384	1,032.50	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Transport	Car & Motorcycle Allowances	311	12-Sep-2012	1209-08385	2,318.32	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Transport	Essential Car User Lump Sum	318	12-Sep-2012	1209-08386	4,624.75	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Transport	Car & Motorcycle Allowances	311	12-Sep-2012	1209-08387	1,288.20	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Transport	Essential Car User Lump Sum	318	12-Sep-2012	1209-08388	1,080.00	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Hra	Transport	Car & Motorcycle Allowances	311	12-Sep-2012	1209-08389	571.63	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Hra	Transport	Essential Car User Lump Sum	318	12-Sep-2012	1209-08390	1,032.50	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Car & Motorcycle Allowances	311	12-Sep-2012	1209-08391	2,453.30	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Car & Motorcycle Allowances	311	12-Sep-2012	1209-08392	2,239.58	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Essential Car User Lump Sum	318	12-Sep-2012	1209-08393	3,525.25	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Car & Motorcycle Allowances	311	12-Sep-2012	1209-08394	912.48	R	Various - Total Expenses
West - North West	West - North West	ALMO Business Centre	Transport	Car & Motorcycle Allowances	311	12-Sep-2012	1209-08395	3,356.60	R	Various - Total Expenses
West - North West	West - North West	ALMO Business Centre	Transport	Essential Car User Lump Sum	318	12-Sep-2012	1209-08396	3,328.50	R	Various - Total Expenses
West - North West	West - North West	Customer And Tenancy	Transport	Car & Motorcycle Allowances	311	12-Sep-2012	1209-08397	6,927.42	R	Various - Total Expenses
West - North West	West - North West	Property And Maintenance	Transport	Car & Motorcycle Allowances	311	12-Sep-2012	1209-08398	3,876.10	R	Various - Total Expenses
West - North West	West - North West	Property And Maintenance	Transport	Essential Car User Lump Sum	318	12-Sep-2012	1209-08399	1,135.75	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1209-08400	2,094.58	R	Vdt Direct Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	26-Sep-2012	1209-08401	425.50	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	07-Sep-2012	1209-08402	425.50	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	06-Sep-2012	1209-08403	451.17	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	21-Sep-2012	1209-08404	466.20	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	05-Sep-2012	1209-08405	525.29	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	07-Sep-2012	1209-08406	777.00	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	18-Sep-2012	1209-08407	777.00	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	13-Sep-2012	1209-08408	777.00	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	13-Sep-2012	1209-08409	777.00	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	13-Sep-2012	1209-08410	777.00	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	13-Sep-2012	1209-08411	777.00	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Employees	Temporary Staff-Basic	009	21-Sep-2012	1209-08412	435.36	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Employees	Temporary Staff-Basic	009	07-Sep-2012	1209-08413	624.77	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Employees	Temporary Staff-Basic	009	14-Sep-2012	1209-08414	629.65	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Employees	Temporary Staff-Basic	009	05-Sep-2012	1209-08415	657.84	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Employees	Temporary Staff-Basic	009	21-Sep-2012	1209-08416	667.23	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Employees	Temporary Staff-Basic	009	07-Sep-2012	1209-08417	668.92	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Employees	Temporary Staff-Basic	009	05-Sep-2012	1209-08418	695.23	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	24-Sep-2012	1209-08419	462.00	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	24-Sep-2012	1209-08420	469.00	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	24-Sep-2012	1209-08421	518.00	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	27-Sep-2012	1209-08422	518.00	R	Venn Group Limited
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	28-Sep-2012	1209-08423	420.00	R	Venn Group Limited
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	28-Sep-2012	1209-08424	479.50	R	Venn Group Limited
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	28-Sep-2012	1209-08425	521.50	R	Venn Group Limited
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	26-Sep-2012	1209-08426	525.00	R	Venn Group Limited
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	26-Sep-2012	1209-08427	525.00	R	Venn Group Limited
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	28-Sep-2012	1209-08428	551.74	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	07-Sep-2012	1209-08429	437.50	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	28-Sep-2012	1209-08430	440.10	R	Venn Group Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	28-Sep-2012	1209-08431	462.50 R		Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	21-Sep-2012	1209-08432	462.50 R		Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	07-Sep-2012	1209-08433	462.50 R		Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	14-Sep-2012	1209-08434	462.50 R		Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	28-Sep-2012	1209-08435	465.75 R		Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	07-Sep-2012	1209-08436	542.79 R		Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	14-Sep-2012	1209-08437	542.79 R		Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	21-Sep-2012	1209-08438	666.00 R		Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	07-Sep-2012	1209-08439	666.00 R		Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	07-Sep-2012	1209-08440	666.00 R		Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	14-Sep-2012	1209-08441	666.00 R		Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	14-Sep-2012	1209-08442	666.00 R		Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	21-Sep-2012	1209-08443	792.00 R		Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	07-Sep-2012	1209-08444	451.88 R		Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	07-Sep-2012	1209-08445	453.13 R		Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	14-Sep-2012	1209-08446	453.13 R		Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	07-Sep-2012	1209-08447	666.00 R		Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	14-Sep-2012	1209-08448	666.00 R		Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	07-Sep-2012	1209-08449	816.00 R		Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	21-Sep-2012	1209-08450	851.00 R		Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	28-Sep-2012	1209-08451	851.00 R		Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	07-Sep-2012	1209-08452	851.00 R		Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	14-Sep-2012	1209-08453	851.00 R		Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	21-Sep-2012	1209-08454	888.00 R		Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	28-Sep-2012	1209-08455	888.00 R		Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	14-Sep-2012	1209-08456	888.00 R		Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	21-Sep-2012	1209-08457	952.50 R		Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	28-Sep-2012	1209-08458	1,270.00 R		Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	14-Sep-2012	1209-08459	1,428.75 R		Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	07-Sep-2012	1209-08460	1,587.50 R		Venn Group Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-08461	730.50 R		Venture Event Medical Management
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2012	1209-08462	438.00 R		Venture Event Medical Management
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-08463	915.28 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	12-Sep-2012	1209-08464	1,449.90 R		Vicky Ellis
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	27-Sep-2012	1209-08465	1,533.20 R		Vicky Ellis
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-08466	1,224.80 R		Victoria Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-08467	1,194.12 R		Victoria House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-08468	37,747.38 R		Victoria House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-08469	2,036.01 R		Victoria House
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	14-Sep-2012	1209-08470	81,000.00 R		Videalert Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2012	1209-08471	1,185.00 R		Vinci Construction Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	28-Sep-2012	1209-08472	1,716.00 R		Virendra Chandani
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	04-Sep-2012	1209-08473	2,301.00 R		Virgin Media Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	21-Sep-2012	1209-08474	9,606.39 R		Virgin Media Payments Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	12-Sep-2012	1209-08475	11,445.92 R		Virgin Media Payments Ltd
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Furniture And Equipment	5	21-Sep-2012	1209-08476	9,540.00 C		Virgin Media Payments Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	27-Sep-2012	1209-08477	450.00 R		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	27-Sep-2012	1209-08478	450.00 R		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	27-Sep-2012	1209-08479	450.00 R		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	27-Sep-2012	1209-08480	450.00 R		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	27-Sep-2012	1209-08481	570.00 R		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	27-Sep-2012	1209-08482	570.00 R		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	06-Sep-2012	1209-08483	600.00 R		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	20-Sep-2012	1209-08484	650.00 R		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	06-Sep-2012	1209-08485	750.00 R		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	20-Sep-2012	1209-08486	750.00 R		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	20-Sep-2012	1209-08487	750.00 R		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	20-Sep-2012	1209-08488	950.00 R		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	20-Sep-2012	1209-08489	950.00 R		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	06-Sep-2012	1209-08490	950.00 R		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	12-Sep-2012	1209-08491	3,123.42 R		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	12-Sep-2012	1209-08492	5,050.00 R		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	12-Sep-2012	1209-08493	6,238.00 R		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	12-Sep-2012	1209-08494	15,047.00 R		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	12-Sep-2012	1209-08495	15,047.00 R		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	12-Sep-2012	1209-08496	15,136.42 R		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	04-Sep-2012	1209-08497	16,301.00 R		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	12-Sep-2012	1209-08498	16,663.51 R		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	27-Sep-2012	1209-08499	17,573.00 R		Vision Housing Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-08500	529.50 R		Vision Installations
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Sep-2012	1209-08501	614.50 R		Vision Installations
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1209-08502	1,011.50 R		Vision Installations
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	07-Sep-2012	1209-08503	432.00 R		Vision Techniques Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Sep-2012	1209-08504	1,496.65 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	12-Sep-2012	1209-08505	1,838.13 R		Vive Uk Social Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Sep-2012	1209-08506	8,511.17 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	12-Sep-2012	1209-08507	814.59 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	12-Sep-2012	1209-08508	8,447.69 R		Vive Uk Social Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-08509	37,567.79 R		Vivian House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-08510	4,340.44 R		Vivian House Residential Home
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	21-Sep-2012	1209-08511	760.08 R		Vodafone Corporate Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	11-Sep-2012	1209-08512	24,880.00 R		Voluntary Action-Leeds
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Supplies and Services	Other Hired And Contracted Services	265	27-Aug-2012	1209-08513	820.00 R		Vosa - Mot Compute
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-Sep-2012	1209-08514	600.00 R	R	Voyage Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Sep-2012	1209-08515	450.00 R		Voyage Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Sep-2012	1209-08516	3,100.00 R		Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21-Sep-2012	1209-08517	1,104.00 R		Voyage 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	Day Centre	564	07-Sep-2012	1209-08518	1,196.00	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07-Sep-2012	1209-08519	1,260.00	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21-Sep-2012	1209-08520	1,260.00	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07-Sep-2012	1209-08521	1,960.00	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21-Sep-2012	1209-08522	1,960.00	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07-Sep-2012	1209-08523	2,520.00	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07-Sep-2012	1209-08524	2,523.50	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21-Sep-2012	1209-08525	2,660.00	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07-Sep-2012	1209-08526	2,660.00	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07-Sep-2012	1209-08527	2,660.00	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21-Sep-2012	1209-08528	2,800.00	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21-Sep-2012	1209-08529	2,800.00	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21-Sep-2012	1209-08530	2,940.00	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07-Sep-2012	1209-08531	2,984.00	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21-Sep-2012	1209-08532	3,080.00	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21-Sep-2012	1209-08533	3,080.00	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21-Sep-2012	1209-08534	3,080.00	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Sep-2012	1209-08535	2,660.00	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Sep-2012	1209-08536	3,080.00	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	26-Sep-2012	1209-08537	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	26-Sep-2012	1209-08538	7,496.60	R	Voyage Ltd
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	17-Sep-2012	1209-08539	1,978.06	R	Vps (Uk) Ltd
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	17-Sep-2012	1209-08540	2,780.80	R	Vps (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	24-Sep-2012	1209-08541	420.50	R	W A E Group Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	24-Sep-2012	1209-08542	755.00	R	W A E Group Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	13-Sep-2012	1209-08543	867.00	R	W A E Group Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	18-Sep-2012	1209-08544	1,100.00	R	W A E Group Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-08545	1,425.94	R	W A E Group Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-08546	440.00	R	W A E Group Limited
Leeds City Council	City Development	Recreation Total	Supplies and Services	Office Furniture and Equipment	201	31-Aug-2012	1209-08547	1,022.04	R	W And H Eves
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	07-Sep-2012	1209-08548	581.60	R	W F Hoves Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	07-Sep-2012	1209-08549	772.80	R	W F Hoves Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2012	1209-08550	508.50	R	W Suchomski
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	18-Sep-2012	1209-08551	153,122.54	C	Waco Uk Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	04-Sep-2012	1209-08552	170,472.87	C	Waco Uk Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	06-Sep-2012	1209-08553	268,073.07	C	Waco Uk Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	13-Sep-2012	1209-08554	574,762.25	C	Waco Uk Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	10-Sep-2012	1209-08555	60,786.00	R	Wade Lane Developments Limited
Leeds City Council	City Development	Recreation Total	Supplies and Services	Other Materials	205	15-Aug-2012	1209-08556	999.33	R	Wae Group Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17-Sep-2012	1209-08557	500.00	R	Wakfield Allsports
Leeds City Council	Strategic Accounts	Miscellaneous	Third Party Payments	Services Provided By Joint Committees	531	28-Sep-2012	1209-08558	52,924.00	R	Wakfield Council
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Sep-2012	1209-08559	23,819.90	R	Wakfield Council
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2012	1209-08560	5,200.00	R	Wakfield Metropolitan District
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	28-Sep-2012	1209-08561	1,113.75	R	Wakfield Metropolitan District Council
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Central Training	079	07-Sep-2012	1209-08562	620.00	R	Wakfield Skill Centre Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-08563	1,046.80	R	Walderneath Hotel
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-08564	1,533.28	R	Walderneath Hotel
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-08565	520.00	R	Walker Engineering
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-08566	1,283.80	R	Waldene Court
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Sep-2012	1209-08567	2,357.10	R	Walsh Brothers (Civils) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Sep-2012	1209-08568	2,735.40	R	Walsh Brothers (Civils) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Sep-2012	1209-08569	4,062.25	R	Walsh Brothers (Civils) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Sep-2012	1209-08570	-1,190.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Sep-2012	1209-08571	420.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	27-Sep-2012	1209-08572	432.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	27-Sep-2012	1209-08573	567.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Sep-2012	1209-08574	567.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Sep-2012	1209-08575	567.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Sep-2012	1209-08576	590.50	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	27-Sep-2012	1209-08577	695.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Sep-2012	1209-08578	695.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Sep-2012	1209-08579	784.25	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Sep-2012	1209-08580	784.25	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Sep-2012	1209-08581	795.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	27-Sep-2012	1209-08582	845.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Sep-2012	1209-08583	845.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Sep-2012	1209-08584	845.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Sep-2012	1209-08585	1,390.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	27-Sep-2012	1209-08586	1,590.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Sep-2012	1209-08587	1,590.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Sep-2012	1209-08588	2,400.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Sep-2012	1209-08589	2,400.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Sep-2012	1209-08590	2,400.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Sep-2012	1209-08591	2,500.00	R	Ward Plane Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-08592	1,032.68	R	Warren Park Nursing Home
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	14-Sep-2012	1209-08593	804.00	R	Waste Recycling Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Sep-2012	1209-08594	3,961.60	R	Waterloo Manor
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	12-Sep-2012	1209-08595	52,827.08	C	Watershed (Roofing) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Construction	3	25-Sep-2012	1209-08596	138,025.46	C	Wates Construction Limited
Leeds City Council	City Development	Economic Development	Supplies and Services	City Centre Enhancement	295	07-Sep-2012	1209-08597	1,533.00	R	Walmoughs Print
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2012	1209-08598	500.00	R	Watson Property Management
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	07-Sep-2012	1209-08599	42,098.00	R	Watsons Building Services Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Sep-2012	1209-08600	9,474.93	R	Waymarks Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-08601	940.28	R	Waynes Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-08602	2,299.59	R	Waynes Home
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2012	1209-08603	480.00	R	Web Wayne Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Sep-2012	1209-08604	3,108.00	R	Wellington Hill 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 Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-08605	1,238.88 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07-Sep-2012	1209-08606	-1,091.97 R		Wessex Products (Leasing) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07-Sep-2012	1209-08607	436.80 R		Wessex Products (Leasing) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-08608	1,257.88 R		West House
Leeds City Council	City Development	Recreation	Employees	Training Costs	071	24-Sep-2012	1209-08609	650.00 R		West Riding County Fa Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	14-Sep-2012	1209-08610	425.80 R		West Riding Engravers Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-08611	5,211.16 R		West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-08612	3,893.63 R		West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	26-Sep-2012	1209-08613	3,386.56 R		West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-08614	17,444.59 R		West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-08615	1,131.20 R		West Villa Residential Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-08616	600.00 R		REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Private Hire	360	12-Sep-2012	1209-08617	-463,113.53 R		West Yorkshire Passenger Transport
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Private Hire	360	12-Sep-2012	1209-08618	463,113.53 R		West Yorkshire Passenger Transport
Leeds City Council	City Development	Highways	Capital	Construction	3	21-Sep-2012	1209-08619	5,400.00 C		West Yorkshire Passenger Transport
Leeds City Council	Joint Committees And Other Bodies	West Yorkshire Passenger Transport	Third Party Payments	West Yorks Passenger Transport	534	28-Sep-2012	1209-08620	3,657,329.80 R		West Yorkshire Passenger Transport
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	06-Sep-2012	1209-08621	1,385.58 R		West Yorkshire Police Authority
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	19-Sep-2012	1209-08622	3,547.00 R		West Yorkshire Police Authority
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Provided By Other Public Bodies	521	14-Sep-2012	1209-08623	38,329.00 R		West Yorkshire Police Authority
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	03-Sep-2012	1209-08624	8,779.14 R		West Yorkshire Probation Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-08625	1,000.20 R		Westbourne Lodge
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20-Sep-2012	1209-08626	500.00 R		Wetherby Bandstand Trust
Leeds City Council	Environment & Neighbourhoods	Environmental Action (City Centre)	Employees	Professionally Linked Training	076	21-Sep-2012	1209-08627	518.00 R		Whale Tankers Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-08628	12,295.61 R		Wharfedale Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-08629	1,087.20 R		Wharfedale Care Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-08630	418.37 R		Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-08631	440.00 R		Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-08632	722.92 R		Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-08633	727.00 R		Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-08634	730.80 R		Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-08635	1,109.10 R		Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-08636	1,353.38 R		Wheels Private Hire
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-08637	1,014.00 R		Whitegate Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Sep-2012	1209-08638	45,990.28 R		Whitwood Care Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-08639	8,376.80 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	26-Sep-2012	1209-08640	75,493.88 R		Wider Options Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	20-Sep-2012	1209-08641	13,065.08 R		Wider Options Ltd - (Aalps College)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Sep-2012	1209-08642	26,480.16 R		Wigton Moor Playschool Association
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Resaleable Materials	204	21-Sep-2012	1209-08643	603.10 R		Wild Republic Europe
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Resaleable Materials	204	19-Sep-2012	1209-08644	929.88 R		Wild Republic Europe
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07-Sep-2012	1209-08645	1,136.64 R		Wifl Ward Family Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07-Sep-2012	1209-08646	3,441.68 R		Wifl Ward Family Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07-Sep-2012	1209-08647	3,625.76 R		Wifl 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	21-Sep-2012	1209-08648	433.52 R		Wifl Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Sep-2012	1209-08649	604.92 R		Wifl 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	21-Sep-2012	1209-08650	605.00 R		Wifl 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	21-Sep-2012	1209-08651	877.18 R		Wifl 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	21-Sep-2012	1209-08652	877.50 R		Wifl 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	21-Sep-2012	1209-08653	885.00 R		Wifl 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	21-Sep-2012	1209-08654	917.61 R		Wifl 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	21-Sep-2012	1209-08655	1,260.00 R		Wifl 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	04-Sep-2012	1209-08656	1,319.01 R		Wifl 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	21-Sep-2012	1209-08657	1,391.92 R		Wifl 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	21-Sep-2012	1209-08658	1,435.19 R		Wifl 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	21-Sep-2012	1209-08659	1,610.78 R		Wifl 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	21-Sep-2012	1209-08660	1,638.25 R		Wifl 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	21-Sep-2012	1209-08661	1,710.00 R		Wifl 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	21-Sep-2012	1209-08662	2,039.89 R		Wifl 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	21-Sep-2012	1209-08663	2,186.30 R		Wifl 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	21-Sep-2012	1209-08664	3,187.46 R		Wifl 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	07-Sep-2012	1209-08665	4,647.77 R		Wifl 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	07-Sep-2012	1209-08666	4,654.43 R		Wifl 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	07-Sep-2012	1209-08667	4,654.43 R		Wifl 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	07-Sep-2012	1209-08668	4,807.88 R		Wifl 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	07-Sep-2012	1209-08669	10,865.08 R		Wifl Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Sep-2012	1209-08670	31,206.56 R		Wifl Ward Family Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-08671	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	26-Sep-2012	1209-08672	7,528.52 R		Wilfred Family Trust
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Sep-2012	1209-08673	764.50 R		Wilkie's
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Sep-2012	1209-08674	894.43 R		Wilkie's
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Sep-2012	1209-08675	3,083.45 R		Wilkie's
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-08676	1,223.52 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	26-Sep-2012	1209-08677	1,146.92 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06-Sep-2012	1209-08678	600.00 R		William G Search Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-08679	492.88 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-08680	760.76 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Central Training	079	27-Sep-2012	1209-08681	1,400.00 R		William Odell
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-08682	472.20 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	12-Sep-2012	1209-08683	1,411.74 R		William Thompson (York) Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Consultancy Services	259	25-Sep-2012	1209-08684	540.00 R		Wills Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-08685	507.44 R		Wingfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-08686	439.04 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Support Services	Supplies and Services	Office Furniture & Equipment	201	14-Sep-2012	1209-08687	820.00 R		Withy Grove (Leeds) Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-08688	1,866.00 R		Withy Grove Care Home
Leeds City Council	City Development	Employment & Skills	Premises	Rents	141	05-Sep-2012	1209-08689	2,930.00 R		Wm Morrison Supermarkets Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-08690	1,360.38 R		Wm Smith & Sons (Barnard Castle) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Sep-2012	1209-08691	442.38 R		Wolesey UK Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Sep-2012	1209-08692	663.58 R		Wolsey Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Sep-2012	1209-08693	857.44 R		Wolsey Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	28-Sep-2012	1209-08694	1,512.20 R		Wolsey Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Sep-2012	1209-08695	1,738.24 R		Wolsey Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Sep-2012	1209-08696	435.92 R		Wolsey Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Sep-2012	1209-08697	450.40 R		Wolsey Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Sep-2012	1209-08698	500.00 R		Wolsey Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Sep-2012	1209-08699	607.42 R		Wolsey Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Sep-2012	1209-08700	651.79 R		Wolsey Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Sep-2012	1209-08701	669.00 R		Wolsey Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Sep-2012	1209-08702	688.81 R		Wolsey Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Sep-2012	1209-08703	780.50 R		Wolsey Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Sep-2012	1209-08704	783.60 R		Wolsey Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Sep-2012	1209-08705	900.75 R		Wolsey Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Sep-2012	1209-08706	904.85 R		Wolsey Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Sep-2012	1209-08707	969.83 R		Wolsey Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Sep-2012	1209-08708	1,052.48 R		Wolsey Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Sep-2012	1209-08709	1,114.64 R		Wolsey Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Sep-2012	1209-08710	1,162.53 R		Wolsey Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Sep-2012	1209-08711	1,269.67 R		Wolsey Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Sep-2012	1209-08712	1,293.51 R		Wolsey Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Sep-2012	1209-08713	1,380.00 R		Wolsey Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Sep-2012	1209-08714	2,670.60 R		Wolsey Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Sep-2012	1209-08715	3,087.41 R		Wolsey Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Sep-2012	1209-08716	3,476.35 R		Wolsey Uk Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	14-Sep-2012	1209-08717	632.80 R		Wolsey Uk Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-08718	51,084.86 R		Woodhouse Grove School
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	12-Sep-2012	1209-08719	3,200.00 R		Woodkirk Academy
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	12-Sep-2012	1209-08720	17,523.30 R		Woodlands C.D.C. Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-08721	1,013.45 R		Woodlands Neurological Rehabilitation
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Sep-2012	1209-08722	456,531.86 R		Woodleigh Community Care
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Sep-2012	1209-08723	1,947.68 R		Woodside Methodist Pre-School
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Outside Repairs (Non CVM)	344	20-Sep-2012	1209-08724	629.97 R		Woosters Motor-Cycle Spares
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	11-Sep-2012	1209-08725	5,840.00 R		Work Fit Occupational Physiotherapy & Wf Coaching Limited
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2012	1209-08726	1,795.00 R		Work Fit Occupational Physiotherapy & Wf Coaching Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1209-08727	550.00 R		Wright Digital Solutions
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-08728	2,190.00 R		Wrvs
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2012	1209-08729	4,500.00 R		
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Premises	Cleaning	127	17-Aug-2012	1209-08730	2,196.00 R	R	Www.Gentworks.Co.Uk
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Sep-2012	1209-08731	6,000.00 R		Wycar Leys (Bulwell) Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Printing	215	05-Sep-2012	1209-08732	1,395.00 R		Xerox Finance
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2012	1209-08733	589.30 R		Y Woldu Berhe
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	574	17-Sep-2012	1209-08734	2,200.00 R		Yandell Publishing Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	26-Sep-2012	1209-08735	1,194.44 R		Yarwath Care Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-08736	1,026.63 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	27-Sep-2012	1209-08737	43,618.00 C		Yes Renewables
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	27-Sep-2012	1209-08738	15,258.26 R		York House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-08739	2,568.92 R		York House (Shaftesbury Project)
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07-Sep-2012	1209-08740	716.80 R		York Housing Association
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	05-Sep-2012	1209-08741	1,883.00 R		Yorkshire Care Equipment
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	14-Sep-2012	1209-08742	1,998.00 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	24-Sep-2012	1209-08743	2,791.00 R		Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	03-Sep-2012	1209-08744	3,934.00 R		Yorkshire Care Equipment
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-08745	1,840.00 R		Yorkshire Care Equip
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	14-Sep-2012	1209-08746	2,510.00 C		Yorkshire Energy Services
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	14-Sep-2012	1209-08747	3,110.00 C		Yorkshire Energy Services
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2012	1209-08748	5,101.00 R		Yorkshire Mediation Services
West - North West	West - North West	Customer And Tenancy	Support Services	Hot Wash Team	417	17-Sep-2012	1209-08749	10,545.00 R		Yorkshire Mediation Services
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	24-Sep-2012	1209-08750	1,940.54 C		Yorkshire Metropolitan Housing
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Maintenance Of Buildings	101	28-Sep-2012	1209-08751	600.00 R		Yorkshire Pat Testing
Leeds City Council	City Development	Planning & Sustainable Development	Income	Planning Fees	939	20-Sep-2012	1209-08752	1,005.00 R		Yorkshire Prosperity Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Supplies and Services	Office Furniture and Equipment	201	29-Aug-2012	1209-08753	604.85 R	R	Yorkshire Purchasing O
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Supplies and Services	Provisions	231	24-Aug-2012	1209-08754	574.37 R	R	Yorkshire Purchasing O
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Supplies and Services	Provisions	231	03-Aug-2012	1209-08755	677.21 R	R	Yorkshire Purchasing O
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Supplies and Services	Provisions	231	10-Aug-2012	1209-08756	731.79 R	R	Yorkshire Purchasing O
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Supplies and Services	Provisions	231	01-Aug-2012	1209-08757	745.68 R	R	Yorkshire Purchasing Organisation
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Sheltered	Premises	Fixtures & Fittings	131	03-Sep-2012	1209-08758	1,126.20 R		Yorkshire Purchasing Organisation
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Sheltered	Premises	Fixtures & Fittings	131	18-Sep-2012	1209-08759	1,578.00 R		Yorkshire Purchasing Organisation
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Sheltered	Premises	Fixtures & Fittings	131	12-Sep-2012	1209-08760	3,814.80 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	28-Sep-2012	1209-08761	655.82 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	07-Sep-2012	1209-08762	487.51 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	13-Sep-2012	1209-08763	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	07-Sep-2012	1209-08764	432.26 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	21-Sep-2012	1209-08765	450.09 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	14-Sep-2012	1209-08766	457.27 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	21-Sep-2012	1209-08767	468.85 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	11-Sep-2012	1209-08768	473.84 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	26-Sep-2012	1209-08769	478.08 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	14-Sep-2012	1209-08770	486.21 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	13-Sep-2012	1209-08771	492.83 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	13-Sep-2012	1209-08772	496.23 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	07-Sep-2012	1209-08773	571.89 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	13-Sep-2012	1209-08774	580.27 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	17-Sep-2012	1209-08775	696.32 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	14-Sep-2012	1209-08776	754.18 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	21-Sep-2012	1209-08777	754.90 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	13-Sep-2012	1209-08778	1,063.48 R		Yorkshire Purchasing Organisation

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	07-Sep-2012	1209-08779	419.00 R		Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	18-Sep-2012	1209-08780	485.65 R		Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	13-Sep-2012	1209-08781	688.35 R		Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	03-Sep-2012	1209-08782	443.29 R		Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14-Sep-2012	1209-08783	457.10 R		Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	07-Sep-2012	1209-08784	635.21 R		Yorkshire Purchasing Organisation
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19-Sep-2012	1209-08785	525.81 R		Yorkshire Purchasing Organisation
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	14-Sep-2012	1209-08786	448.75 R		Yorkshire Purchasing Organisation
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Materials	205	14-Sep-2012	1209-08787	3,384.00 R		Yorkshire Purchasing Organisation
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2012	1209-08788	728,213.75 R		Yorkshire Transformations Limited
Leeds City Council	City Development	Recreation Total	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-2012	1209-08789	1,611.55	R	Yorkshire Water
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Water Services	125	11-Sep-2012	1209-08790	2,906.43 R		Yorkshire Water
Leeds City Council	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	001	27-Sep-2012	1209-08791	185,300.75	R	Yorkshire Water
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	19-Sep-2012	1209-08792	983.54 R		Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	07-Sep-2012	1209-08793	1,073.17 R		Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	19-Sep-2012	1209-08794	1,313.69 R		Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	28-Sep-2012	1209-08795	3,852.51 R		Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	21-Sep-2012	1209-08796	4,339.86 R		Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	19-Sep-2012	1209-08797	5,613.97 R		Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	07-Sep-2012	1209-08798	6,186.00 R		Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	07-Sep-2012	1209-08799	449.73 R		Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	21-Sep-2012	1209-08800	21,715.96 R		Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	19-Sep-2012	1209-08801	26,596.81 R		Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	28-Sep-2012	1209-08802	26,740.20 R		Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	07-Sep-2012	1209-08803	28,441.25 R		Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	21-Sep-2012	1209-08804	747.52 R		Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	19-Sep-2012	1209-08805	782.08 R		Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	28-Sep-2012	1209-08806	1,162.24 R		Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	07-Sep-2012	1209-08807	1,692.16 R		Yorwaste Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	06-Sep-2012	1209-08808	39,570.37 C		Young & Co
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	28-Sep-2012	1209-08809	800.00 R		Young Peoples Awareness Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	28-Sep-2012	1209-08810	7,024.91 R		Youth Justice Board For England & Wales
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	14-Sep-2012	1209-08811	425.00 R		Zagni Photography
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2012	1209-08812	450.00 R		Zagota Creations Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-08813	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	26-Sep-2012	1209-08814	529.24 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	18-Sep-2012	1209-08815	752.43 R		Zermansky & Partners
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-Sep-2012	1209-08816	5,000.00 R		Zermansky & Partners
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	28-Sep-2012	1209-08817	1,490.00 R		Zest Health For Life
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	25-Sep-2012	1209-08818	1,564.78 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-08819	4,702.64 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation Total	Supplies and Services	Resaleable Materials	204	17-Aug-2012	1209-08820	553.97	R	Zoggs International Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2012	1209-08821	1,088.05 R		Zuzana Panuskova
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-08822	1,098.16 R		REDACTED PERSONAL DATA
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	28-Sep-2012	1209-08823	33,440.00 C		2e2 Uk Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Sep-2012	1209-08824	1,368.90 R		4 Site Security Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Sep-2012	1209-08825	1,544.40 R		4 Site Security Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Sep-2012	1209-08826	1,544.40 R		4 Site Security Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Sep-2012	1209-08827	1,544.40 R		4 Site Security Services Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-08828	14,918.40 R		4children
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	03-Sep-2012	1209-08829	905.00 R		4th Coming Events Entertainments Ltd