Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount	Capital or	Supplier name
Leeds City Council	City Development	Librarias Arta 8 Haritaga	Supplies and San issa	Art Collegion Total Storen	code	07-Sep-2012	1209-00001	1,970.40	revenue R	A Fulter Company Ltd
East - North East	City Development East - North East	Libraries, Arts & Heritage Construction Services	Supplies and Services Supplies and Services	Art Galleries Total Stores Other Materials	003 205	27-Sep-2012	1209-00001	670.40 R	ĸ	A Fulton Company Ltd 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 Leeds City Council	City Development Childrens Services	Highways Learning Skills & Universal	Capital Third Party Payments	Construction Services Rendered By Voluntary Sector	3 505	24-Sep-2012 04-Sep-2012	1209-00005 1209-00006	313,598.48 C 461.76 R		A E Yates Ltd 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 Leeds City Council	Central & Corporate Functions Environment & Neighbourhoods	Customer Services Parks & Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-Sep-2012 19-Sep-2012	1209-00010 1209-00011	475.50 R 1,449.60 R		A Namaki 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 Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Section 17 Direct Payments	551 626	06-Sep-2012 26-Sep-2012	1209-00014 1209-00015	450.00 R 2,750.76 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2012 21-Sep-2012	1209-00015	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 Leeds City Council	City Development Adult Social Care	Highways Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Printing Residential Care Dementia	215 571	03-Sep-2012 26-Sep-2012	1209-00019 1209-00020	447.00 R 1,151.92 R		Ab Print Group Ltd 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	1209-00020	1,147.40 R		Abbeydale Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-00022	1,059.56 R		Abbeydale 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 Leeds City Council	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Third Party Payments Transfer Payments	Services Rendered By Other Organisations Personalised Budgets	511 627	04-Sep-2012 26-Sep-2012	1209-00024 1209-00025	6,837.60 R 2,534.60 R		Abc Nursery At Lufc 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 REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Environment & Neighbourhoods	Jcs For People With Learning Disabilitie East North East	Transfer Payments Capital	Personal Budgets Construction	627 3	26-Sep-2012 13-Sep-2012	1209-00029 1209-00030	1,900.56 R 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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3 3	24-Sep-2012 24-Sep-2012	1209-00033 1209-00034	2,890.00 C 3,680.00 C		Able Bathing & Building Contractors Ltd Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	13-Sep-2012	1209-00034	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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3 3	19-Sep-2012 19-Sep-2012	1209-00038 1209-00039	4,150.00 C 4,150.00 C		Able Bathing & Building Contractors Ltd Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	05-Sep-2012	1209-00039	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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3 3	17-Sep-2012 24-Sep-2012	1209-00043 1209-00044	4,150.00 C 4,150.00 C		Able Bathing & Building Contractors Ltd Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3 3	05-Sep-2012 13-Sep-2012	1209-00048 1209-00049	4,720.00 C 6,524.00 C		Able Bathing & Building Contractors Ltd 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 Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	21-Sep-2012 21-Sep-2012	1209-00053 1209-00054	14,014.75 R 14,441.75 R		Academic Appointments Ltd 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 Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008	27-Sep-2012 21-Sep-2012	1209-00057 1209-00058	648.00 R 4,601.00 R		Academic Appointments Ltd 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	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Sep-2012	1209-00060	6,669.00 R		Academic Appointments Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13-Sep-2012	1209-00061	420.00 R		Access Maintenance Solutions Ltd
Leeds City Council Leeds City Council	Childrens Services Environment & Neighbourhoods	Learning Skills & Universal Parks & Countryside	Supplies and Services Supplies and Services	Bought In Professional Services Operational Materials	277 205	14-Sep-2012 21-Sep-2012	1209-00062 1209-00063	3,320.00 R 486.00 R		Access Moving Image Ltd Ace Engineers (Morley) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Crockery, Cutlery & Utensils	205 221	27-Sep-2012 27-Sep-2012	1209-00066 1209-00067	1,091.00 R 651.00 R		Acme Acme
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Crockery, Cutlery & Utensils	221	21-Sep-2012 21-Sep-2012	1209-00067	970.00 R		Acme
Leeds City Council	Childrens Services	Learning Skills & Universal	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 Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-00070	1,718.12 R		Acre Green
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home	570 574	26-Sep-2012 26-Sep-2012		26,472.41 R		Acre Green
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia Residential	580	26-Sep-2012		1,824.68 R 10,410.74 R		Acre 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		Acre 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		Acre Green
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	04-Sep-2012 04-Sep-2012	1209-00076 1209-00077	9,324.00 R 124,644.00 R		Acre Wood Childrens Nursery Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	505	14-Sep-2012	1209-00077	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	West - North West	Property And Maintenance	Premises	General Maintenance	104	14-Sep-2012	1209-00080	1,620.00 R		Active Cleaning Solutions Ltd
Leeds City Council Leeds City Council	Childrens Services Environment & Neighbourhoods	Learning Skills & Universal Parks & Countryside	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services	511 277	04-Sep-2012 20-Sep-2012	1209-00081 1209-00082	4,972.80 R 6,184.63 R		Active Kids Day Nursery Ad Golf Management Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2012 27-Sep-2012	1209-00082	1,335.00 R		Ad Son Management Etd 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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	26-Sep-2012 26-Sep-2012	1209-00086 1209-00087	1,570.68 R 444.40 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
ory obtaining					020	_5 00p 2012				

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	code 626	26-Sep-2012	1209-00088	877.20 F		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	1209-00089	859.60 F		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	05-Sep-2012	1209-00090	1,100.00 0	;	Adams Consulting Engineers Limited
Leeds City Council	Environment & Neighbourhoods Childrens Services	West North West	Capital Third Party Payments	Other Costs Services Rendered By Voluntary Sector	7 505	07-Sep-2012 04-Sep-2012	1209-00091 1209-00092	1,700.00 (5,860.80 F		Adams Consulting Engineers Limited
Leeds City Council Leeds City Council	Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	27-Sep-2012	1209-00092	5,000.00 F		Adel Pre School 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 East - North East	Central & Corporate Functions East - North East	Support And Facilities General Fund Total Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Aug-2012 05-Sep-2012	1209-00096 1209-00097	1,429.01 418.00 F	R	Adt Leeds Cc 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 F		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 F		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 F		Adult Placement Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569	12-Sep-2012 05-Sep-2012	1209-00101 1209-00102	823.81 F 1,332.20 F		Adult Placement Services Adult Placement Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-00102	1,554.60 F		Adult Supported Living Ltd
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	1209-00104	3,150.34 F		Advantage Healthcare Nursing &
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Sep-2012	1209-00105	3,185.47		Advantage Healthcare Nursing &
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	20-Sep-2012 27-Sep-2012	1209-00106 1209-00107	3,286.17 F 3,292.47 F		Advantage Healthcare Nursing & Advantage Healthcare Nursing &
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	07-Sep-2012	1209-00107	423.32 F		Advantage Healthcare Nursing &
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	07-Sep-2012	1209-00109	634.38 F		Advantage Healthcare Nursing &
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	11-Sep-2012	1209-00110	738.61 F		Advantage Healthcare Nursing &
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	07-Sep-2012	1209-00111	738.61 F		Advantage Healthcare Nursing &
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	07-Sep-2012 07-Sep-2012	1209-00112 1209-00113	845.84 F 845.84 F		Advantage Healthcare Nursing & Advantage Healthcare Nursing &
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	12-Sep-2012	1209-00114	1,242.43 F		Advantage Healthcare Nursing &
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	20-Sep-2012	1209-00115	1,584.45		Advantage Healthcare Nursing &
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	27-Sep-2012	1209-00116	2,085.76		Advantage Healthcare Nursing &
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 568	26-Sep-2012	1209-00117 1209-00118	20,375.72 F 740.52 F		Advitam Ltd Affinity Trust
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	07-Sep-2012 07-Sep-2012	1209-00118	628.35 F		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 F		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 F		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 F		Affinity Trust
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre	568 564	07-Sep-2012 05-Sep-2012	1209-00123 1209-00124	1,828.01 F 469.28 F		Affinity Trust Affinity Trust
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	1209-00125	499.18 F		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05-Sep-2012	1209-00126	714.78 F		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05-Sep-2012	1209-00127	2,006.34 F		Affinity Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	07-Sep-2012 05-Sep-2012	1209-00128 1209-00129	2,333.00 F 3,143.04 F		Affinity Trust Affinity Trust
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	1209-00120	22,198.61 F		Affinity Trust
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	1209-00131	23,819.61 F		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Sep-2012	1209-00132	451.44 F		Affinity Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	07-Sep-2012 07-Sep-2012	1209-00133 1209-00134	477.60 F 538.24 F		Affinity Trust Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Sep-2012 07-Sep-2012	1209-00134	807.36 F		Affinity 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	1209-00136	816.00 F		Affinity 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	1209-00137	941.36 F		Affinity Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	05-Sep-2012	1209-00138 1209-00139	1,005.60 F 1,024.40 F		Affinity Trust Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	05-Sep-2012 07-Sep-2012	1209-00139	1,024.40 I		Affinity 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	1209-00141	1,319.88 F		Affinity 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	1209-00142	1,386.00 F		Affinity Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568	18-Sep-2012	1209-00143 1209-00144	2,145.28 F 3,848.08 F		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	21-Sep-2012 21-Sep-2012	1209-00145	3,848.08 F		Affinity Trust Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Sep-2012	1209-00146	4,040.00 F		Affinity 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	1209-00147	6,193.32 F		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Sep-2012	1209-00148	603.36 F		Affinity Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	05-Sep-2012 21-Sep-2012	1209-00149 1209-00150	1,599.98 F 17,439.32 F		Affinity Trust Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21-Sep-2012	1209-00151	23,010.24 F		Affinity 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	1209-00152	24,513.52 F		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21-Sep-2012	1209-00153	34,506.52 F		Affinity Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	21-Sep-2012 21-Sep-2012	1209-00154 1209-00155	38,368.98 F 39,453.18 F		Affinity Trust 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 F		After Adoption Yorkshire
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	07-Sep-2012	1209-00157	3,957.68 F	2	Age Uk Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets Residential	627	26-Sep-2012	1209-00158	604.80 F		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Leeds Community Equip Store Pooled Budgt	Third Party Payments Supplies and Services	Other Equipment	580 203	26-Sep-2012 05-Sep-2012	1209-00159 1209-00160	5,619.64 F 588.00 F		Agricola House Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28-Sep-2012	1209-00161	594.05 F		Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-Sep-2012	1209-00162	795.00 F	2	Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27-Sep-2012	1209-00163	1,038.00 F		Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	11-Sep-2012 05-Sep-2012	1209-00164 1209-00165	2,056.00 F 2,101.40 F		Aidapt Bathrooms Ltd Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203	05-Sep-2012 06-Sep-2012	1209-00165	2,101.40 F		Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19-Sep-2012	1209-00167	2,855.00 F		Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-Sep-2012	1209-00168	3,240.30 F		Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05-Sep-2012	1209-00169	3,269.00 F		Aidapt Bathrooms Ltd Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Jcs For People With Learning Disabilitie	Supplies and Services Transfer Payments	Other Equipment Personal Budgets	203 627	04-Sep-2012 26-Sep-2012	1209-00170 1209-00171	3,416.00 F 2,839.32 F		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 F		Aidservice Ltd
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	13-Sep-2012	1209-00173	503.30 F	2	Aidservice Ltd
Leeds City Council	City Development	Economic Development	Capital	Furniture And Equipment	5	28-Sep-2012	1209-00174	6,000.00 0	,	Aig Edenspiekermann Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount Capital or revenue	
Leeds City Council	City Development	Economic Development	Supplies and Services	City Centre Enhancement	code 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 Disabilitie	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 Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-00178	57,674.43 R	Aire View Residential Home
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate Functions	Services For Older People - 65 And Over Executive Support	Supplies and Services	Residential 'Well Being' Large Grants Projects	580 230	26-Sep-2012 03-Sep-2012	1209-00179 1209-00180	14,607.36 R 5,385.00 R	Aire View Residential Home Aireborough 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	Aireborough 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 Third Party Payments	Home Care Home Care	568 568	21-Sep-2012 21-Sep-2012	1209-00183 1209-00184	806.40 R 3,118.50 R	Aj Social Care Aj Social Care
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Sep-2012 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	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205 205	06-Sep-2012 21-Sep-2012	1209-00188 1209-00189	802.02 R 919.30 R	Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Sep-2012	1209-00189	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 Other Materials	205	20-Sep-2012	1209-00192	4,622.25 R	Ajm Fixings & Power Tools Ltd
East - North East Leeds City Council	East - North East Adult Social Care	Construction Services Roseville Enterprises	Supplies and Services Supplies and Services	Other Materials Other Hired And Contracted Services	205 265	20-Sep-2012 24-Sep-2012	1209-00193 1209-00194	5,303.10 R 480.00 R	Ajm Fixings & Power Tools Ltd 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 Leeds City Council	Central & Corporate Functions Adult Social Care	Commercial Services Trading Services Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Other Hired And Contracted Services Direct Payments	265 626	21-Sep-2012 26-Sep-2012	1209-00198 1209-00199	890.58 R 1,729.00 R	Akua Uk Ltd 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 Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	External Hire -Occasional	304 304	27-Sep-2012	1209-00202	891.00 R	Alan Thompson Transport Alan Thompson Transport
Leeds City Council	Environment & Neighbourhoods Adult Social Care	Streetscene Environmental Services Services For Older People - 65 And Over	Transport Transfer Payments	External Hire -Occasional Personalised Budgets	304 627	27-Sep-2012 17-Sep-2012	1209-00203 1209-00204	891.00 R 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	Albury Asset Rentals Ltd
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	26-Sep-2012 26-Sep-2012	1209-00207 1209-00208	1,126.48 R 1,244.93 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer 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	Adult Social Care	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 Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Transfer Payments	Residential Personal Budgets	580 627	26-Sep-2012 26-Sep-2012	1209-00212 1209-00213	1,202.92 R 419.60 R	Alexander Residential Home 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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Action (South) Environmental Action (South)	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	11-Sep-2012 17-Sep-2012	1209-00217 1209-00218	462.75 R 700.00 R	Alfies Boarding Kennels 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 Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	12-Sep-2012 05-Sep-2012	1209-00222 1209-00223	1,894.60 R 4,881.45 R	Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Construction	3	28-Sep-2012	1209-00224	2,970.00 C	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	Adult Social Care	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 as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	26-Sep-2012	1209-00226	947.96 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Third Party Payments	Direct Payments Residential	626 580	26-Sep-2012 26-Sep-2012	1209-00227 1209-00228	2,666.40 R 1,085.36 R	REDACTED PERSONAL DATA Allendale 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	1209-00229	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 Home Care	568 568	14-Sep-2012	1209-00231 1209-00232	15,104.88 R 515.10 R	Allied Healthcare Group Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	14-Sep-2012 14-Sep-2012	1209-00232	566.10 R	Allied Healthcare Group Ltd Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	14-Sep-2012 14-Sep-2012	1209-00236 1209-00237	3,527.28 R 5,116.64 R	Allied Healthcare Group Ltd Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Sep-2012 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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	14-Sep-2012 14-Sep-2012	1209-00241 1209-00242	7,240.99 R 7,955.66 R	Allied Healthcare Group Ltd Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Sep-2012	1209-00242	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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	14-Sep-2012 14-Sep-2012	1209-00246 1209-00247	711.98 R 866.38 R	Allied Healthcare Group Ltd Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	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 Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	07-Sep-2012 10-Sep-2012	1209-00251 1209-00252	779.94 R 806.40 R	Allied Healthcare Group Ltd Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	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 Disabilitie	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 Disabilitie	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 Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	07-Sep-2012 06-Sep-2012	1209-00256 1209-00257	2,419.20 R 2,534.40 R	Allied Healthcare Group Ltd Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	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 Disabilitie	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	Allstar 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

					Detailed		Transaction		Capital or	
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	•	number	Net amount	revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2012 05-Sep-2012	1209-00262	950.00 R		Alternative Windows (Leeds) Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Environment & Neighbourhoods	East North East	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3	05-Sep-2012 06-Sep-2012	1209-00263 1209-00264	2,064.00 R 6,012.60 C		Alternative Windows (Leeds) Ltd 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 Leeds City Council	Central & Corporate Functions Adult Social Care	Commercial Services Trading Services Services For Adults Under 65 Mental/Dis	Supplies and Services Transfer Payments	Operational Materials Personalised Budgets	205 627	21-Sep-2012 26-Sep-2012	1209-00267 1209-00268	2,623.41 R 2,082.56 R		Alvin Morris Ltd 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 26-Sep-2012	1209-00268	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 Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist Total	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Equipment	511 203	04-Sep-2012 10-Aug-2012	1209-00272 1209-00273	8,702.40 R 756.00	R	Amazing Grace Early Years Childcare Amazon *mktplce Eu-Uk
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1209-00273	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 General External Residential Placements	627	26-Sep-2012	1209-00276	810.80 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Third Party Payments Transfer Payments	Personal Budgets	507 627	12-Sep-2012 26-Sep-2012	1209-00277 1209-00278	9,747.00 R 878.96 R		Ampleforth Abbey Trust 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	570 571	26-Sep-2012	1209-00281	27,962.40 R 433.24 R		Anchor Trust
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential Care Dementia	571	26-Sep-2012 26-Sep-2012	1209-00282 1209-00283	433.24 R 1,650.04 R		Anchor Trust Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	26-Sep-2012 26-Sep-2012	1209-00287 1209-00288	3,081.60 R 7,856.00 R		Anchor Trust 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 PpI - 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 Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571	28-Sep-2012 26-Sep-2012	1209-00292 1209-00293	618.40 R 18,688.01 R		Anchor Trust 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	1209-00293	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 Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505 079	04-Sep-2012 06-Sep-2012	1209-00297 1209-00298	621.60 R 1,400.00 R		Andrea Knapton REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Sareguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis	Employees Transfer Payments	Central Training Personalised Budgets	627	26-Sep-2012	1209-00298	821.52 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	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	626	26-Sep-2012	1209-00301	6,144.67 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 626	26-Sep-2012 26-Sep-2012	1209-00302 1209-00303	1,000.00 R 662.71 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012 26-Sep-2012	1209-00303	679.36 R		REDACTED PERSONAL DATA
East - North East	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
East - North East	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
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Sep-2012 12-Sep-2012	1209-00307 1209-00308	968.30 R 2,433.61 R		Andrew Miller Builders 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 Leeds City Council	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Transfer Payments Support Services	Personalised Budgets Legal Disbursements	627 411	26-Sep-2012 14-Sep-2012	1209-00312 1209-00313	5,418.95 R 5,350.00 R		REDACTED PERSONAL DATA 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	626 627	26-Sep-2012	1209-00316	433.60 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627	26-Sep-2012 26-Sep-2012	1209-00317 1209-00318	1,522.50 R 441.32 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	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 Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568 568	28-Sep-2012	1209-00321 1209-00322	1,083.38 R 420.00 R		Angels Home Care Services
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	28-Sep-2012 05-Sep-2012	1209-00322	420.00 R 437.50 R		Angels Home Care Services Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	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 Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28-Sep-2012	1209-00326 1209-00327	1,387.86 R 1,458.34 R		Angels Home Care Services Angels Home Care Services
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Sep-2012 05-Sep-2012	1209-00327	1,450.54 R 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 Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	07-Sep-2012	1209-00331	3,060.21 R		Angels Home Care Services Angels Home Care Services
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	28-Sep-2012 05-Sep-2012	1209-00332 1209-00333	3,401.00 R 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		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 Leeds City Council	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Learning Skills & Universal	Third Party Payments Third Party Payments	Home Care Services Rendered By Other Organisations	568 511	05-Sep-2012 04-Sep-2012	1209-00337 1209-00338	3,037.07 R 8,089.68 R		Angels Home Care Services 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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	26-Sep-2012 26-Sep-2012	1209-00342 1209-00343	643.32 R 620.44 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012 26-Sep-2012	1209-00343	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 Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 626	26-Sep-2012 26-Sep-2012	1209-00347 1209-00348	884.24 R 1,598.00 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	code 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 Mcnaughton Limited
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Direct Payments Personal Budgets	626 627	26-Sep-2012 26-Sep-2012	1209-00352 1209-00353	547.20 R 890.00 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012 26-Sep-2012	1209-00353	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 Leeds City Council as Accountable Body	West - North West Social Services Pooled Budgets	Corporate Services Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Audit Fees Residential	261 580	28-Sep-2012 26-Sep-2012	1209-00357 1209-00358	950.00 R 10,631.36 R		Aon Hewitt Limited 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 Jcs For People With Learning Disabilitie	Premises Third Party Payments	Maintenance Of Buildings Home Care	101 568	13-Sep-2012	1209-00362 1209-00363	1,494.00 R 526.23 R		Aquatrust Water & Ventilation Ltd Arabella Health Staffing Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Sep-2012 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 Disabilitie	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 Disabilitie	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 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568 568	14-Sep-2012	1209-00367 1209-00368	1,169.59 R		Arabella Health Staffing Ltd Arabella Health Staffing Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568	06-Sep-2012 14-Sep-2012	1209-00368	1,706.52 R 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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Customer Services	Supplies and Services Capital	Other Hired And Contracted Services Furniture And Equipment	265 5	28-Sep-2012 11-Sep-2012	1209-00373 1209-00374	1,010.13 R 570.00 C		Archbold Carshop Ltd 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 Leeds City Council	City Development Environment & Neighbourhoods	Libraries, Arts & Heritage Parks & Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Furniture And Equipment	241 203	18-Sep-2012 19-Sep-2012	1209-00378 1209-00379	526.95 R 446.28 R		Arco Ltd Arco Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	203	06-Sep-2012	1209-00379	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 / UASC Grants	556 203	09-Aug-2012	1209-00383	654.94	R	Argos Ltd
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Leeds Community Equip Store Pooled Budgt Social Services Support Services	Supplies and Services Employees	Other Equipment Training Costs	203	07-Sep-2012 26-Sep-2012	1209-00384 1209-00385	450.00 R 495.00 R		Arjohuntleigh Uk 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 Ark Home Healthcare Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	14-Sep-2012 14-Sep-2012	1209-00389 1209-00390	7,815.35 R 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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	14-Sep-2012 14-Sep-2012	1209-00394 1209-00395	789.88 R 1,309.04 R		Ark Home Healthcare Ltd 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	568 568	25-Sep-2012	1209-00398	3,280.51 R		Ark Home Healthcare Ltd
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	14-Sep-2012 07-Sep-2012	1209-00399 1209-00400	4,237.59 R 1,414.42 R		Ark Home Healthcare Ltd 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		Armcon Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Sep-2012	1209-00402	4,000.00 R		Armcon Limited
Leeds City Council	City Development Adult Social Care	Highways Sabriaga Far Older Beeple Under 65 B/Dia	Transport Transfer Deumonte	Repairs to External Hire Vehicles	343 626	06-Sep-2012	1209-00403 1209-00404	1,351.34 R		Armcon Limited REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services	Services For Older People Under 65 P/Dis Learning Skills & Universal	Transfer Payments Third Party Payments	Direct Payments Services Rendered By Voluntary Sector	505	26-Sep-2012 28-Sep-2012	1209-00404	1,068.05 R 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 Operational Materials	205 205	20-Sep-2012	1209-00408 1209-00409	1,164.57 R 669.17 R		Arnold Laver & Co Ltd Arnold Laver & Co Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials	205	12-Sep-2012 20-Sep-2012	1209-00409	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 Transfer Payments	Personalised Budgets	627 627	26-Sep-2012	1209-00413 1209-00414	1,803.70 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Social Services Support Services	Third Party Payments	Personalised Budgets Payments To Voluntary Organisations	561	26-Sep-2012 03-Sep-2012	1209-00414	604.80 R 591.62 R		REDACTED PERSONAL DATA 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 Disabilitie	Third Party Payments	Other Agency Services Publication And Promotion	561	10-Sep-2012	1209-00418	2,716.74 R		Articulate Advocacy
Leeds City Council Leeds City Council	City Development City Development	Economic Development Recreation	Supplies and Services Supplies and Services	Resaleable Materials	267 204	18-Sep-2012 04-Sep-2012	1209-00419 1209-00420	715.00 R 457.15 R		Artifaces 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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Sep-2012 06-Sep-2012	1209-00423 1209-00424	757.50 R 1,035.00 R		Asbestos Sample Analysis Limited Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Office Consumables	205	14-Sep-2012	1209-00425	580.00 R		Ascertiva 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		Ascertiva 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		Ascertiva Group Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal Services For Older People - 65 And Over	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Sep-2012	1209-00428	4,972.80 R		Asha Neighbourhood Project
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	27-Sep-2012 26-Sep-2012	1209-00429 1209-00430	583.24 R 7,023.76 R		Ashbourne House 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 Operational Materials	571 205	26-Sep-2012	1209-00433	10,888.66 R		Ashcroft Nursing Home
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Leeds City CouncilCentral & Corporate FunctionsSupport And Facilities General Fund TotalPremisesRemoval Of Refuse12602-Aug-20121209-0051623.49RAssociated Waste ManagLeeds City CouncilCentral & Corporate FunctionsSupport And Facilities General Fund TotalPremisesRemoval Of Refuse12602-Aug-20121209-0051623.49RAssociated Waste ManagLeeds City CouncilCentral & Corporate FunctionsSupport And Facilities General Fund TotalPremisesRemoval Of Refuse12602-Aug-20121209-0051623.50RAssociated Waste ManagLeeds City CouncilAdult Social CareOther Generie ServicesPremisesRemoval Of Workplace Waste12604-Sep-20121209-0051643.00RAssociated Waste ManagLeeds City CouncilCentral & Corporate FunctionsServices For Older People - 65 And OverPremisesRemoval Of Workplace Waste12604-Sep-20121209-00515484.00RAssociated Waste Management LimitedLeeds City CouncilCentral & Corporate FunctionsExecutive SupportSuppiles and ServicesWell Being Large Grants Projects25511-Sep-20121209-0051549.4RAssociated Waste Management LimitedLeeds City CouncilCity DevelopmentEcononic DevelopmentSuppiles and ServicesWell Being Large Grants Projects25611-Sep-20121209-0051549.4RAssociated Waste Management LimitedLeeds City CouncilCity DevelopmentHighwaysSuppiles and Services <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>										
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Leeds City CouncilCentral & Corporate FunctionsSupport And Facilities General Fund TotalPremisesRemoval Of Refuse12602-Aug-20121209-00512623.60RAssociated Waste ManagLeeds City CouncilAdult Social CareOther Generic ServicesPremisesRemoval Of Workplace Waste12604-Sep-20121209-00513848.00RAssociated Waste Management LimitedLeeds City CouncilAdult Social CareServices For Older People - 65 And OverPremisesRemoval Of Workplace Waste12626-Sep-20121209-00513848.00RAssociated Waste Management LimitedLeeds City CouncilCentral & Corporate FunctionsServices Trading ServicesSupplies and ServicesWill Being Large Grants Projects25611-Sep-20121209-00515499.44Associated Waste Management LimitedLeeds City CouncilCentral & Corporate FunctionsExecutive SupportSupplies and ServicesWill Being Large Grants Projects25611-Sep-20121209-00515499.44Associated Waste Management LimitedLeeds City CouncilCity DevelopmentEconomic DevelopmentPremisesRemoval Of Workplace Waste12614-Sep-20121209-00517538.07Associated Waste Management LimitedLeeds City CouncilCity DevelopmentHighwaysSupplies and ServicesRemoval Of Workplace Waste12614-Sep-20121209-00517538.07Associated Waste Management LimitedLeeds City CouncilCity DevelopmentHighwaysSupplies and ServicesRemoval Of Workplace Waste										
Leeds City CouncilAdult Social CareOther Generic ServicesPremisesRemoval Of Workplace Waste12604-Sep-20121209-00513848.00 RAssociated Waste Management LimitedLeeds City CouncilAdult Social CareServices For Older People - 65 And OverPremisesRemoval Of Workplace Waste12626-Sep-20121209-00513648.00 RAssociated Waste Management LimitedLeeds City CouncilCentral & Corporate FunctionsCommercial ServicesSupplies and ServicesOther Hired And Contracted Services25611-Sep-20121209-00516649.00 RAssociated Waste Management LimitedLeeds City CouncilCentral & Corporate FunctionsExecutive SupportSupplies and ServicesWell Being' Large Grants Projects23004-Sep-20121209-00516972.00 RAssociated Waste Management LimitedLeeds City CouncilCity DevelopmentExecutive SupportSupplies and ServicesRemoval Of Workplace Waste12614-Sep-20121209-00516972.00 RAssociated Waste Management LimitedLeeds City CouncilCity DevelopmentHighwaysSupplies and ServicesRemoval Of Workplace Waste12614-Sep-20121209-00518549.71 RAssociated Waste Management LimitedLeeds City CouncilCity DevelopmentHighwaysIncomeSale Of Recyclable Materials91507-Sep-20121209-005191,315.20 RAssociated Waste Management LimitedLeeds City CouncilCity DevelopmentSupport ServicesPremisesRemoval Of Workplace Waste12607-Sep-2012120										
Leeds City CouncilAdult Social CareServices For Older People - 65 And OverPremisesRemoval Of Workplace Waste12626-Sep-20121209-00514648.04 RAssociated Waste Management LimitedLeeds City CouncilCentral & Corporate FunctionsExecutive SupportSupplies and ServicesOther Hired And Contracted Services25011-Sep-20121209-00514648.04 RAssociated Waste Management LimitedLeeds City CouncilCentral & Corporate FunctionsExecutive SupportSupplies and ServicesWell Being Large Grants Projects23004-Sep-20121209-00516972.00 RAssociated Waste Management LimitedLeeds City CouncilCity DevelopmentEconomic DevelopmentPremisesRemoval Of Workplace Waste12614-Sep-20121209-00517538.20 RAssociated Waste Management LimitedLeeds City CouncilCity DevelopmentHighwaysSupplies and ServicesRemoval Of Workplace Waste12614-Sep-20121209-00517538.20 RAssociated Waste Management LimitedLeeds City CouncilCity DevelopmentHighwaysIncomeSale Of Recyclable Materials91507-Sep-20121209-00519-1,315.20 RAssociated Waste Management LimitedLeeds City CouncilCity DevelopmentHighwaysIncomeSale Of Recyclable Materials91507-Sep-20121209-00519-1,315.20 RAssociated Waste Management LimitedLeeds City CouncilCity DevelopmentSupport ServicesPremisesRemoval Of Workplace Waste12627-Sep-20121209-00520690.35 R										
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 Highways Supplies and Services Removal Of Workplace Waste 126 14-Sep-2012 1209-00516 972.00 R Associated Waste Management Limited Leeds City Council City Development Highways Supplies and Services Recycling & Reuse Charges 24 18-Sep-2012 1209-00516 972.00 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 1209-00519 -1,315.20 R Associated Waste Management Limited Leeds City Council City Development Support Services Premises Removal Of Workplace Waste 126 07-Sep-2012 1209-0052	Leeds City Council	Adult Social Care	Services For Older People - 65 And Over			126	26-Sep-2012	1209-00514	648.00 R	Associated Waste Management Limited
Leeds City Council City Development Economic Development Premises Removal Of Workplace Waste 126 14-Sep-2012 1209-00517 588,26 R Associated Waste Management Limited Leeds City Council City Development Highways Supplies and Services Recycling & Reuse Charges 24 18-Sep-2012 1209-00518 549,7 R Associated Waste Management Limited Leeds City Council City Development Highways Income Sale Of Recyclable Materials 915 07-Sep-2012 1209-00518 540,7 R Associated Waste Management Limited Leeds City Council City Development Support Services Premises Removal Of Workplace Waste 126 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 1209-00521 690,95 R Associated Waste Management Limited Leeds City Council City Development Support Services Premises Removal Of Workplace Waste 126 07-Sep-2012 1209-00521 690,95 R										
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 07-Sep-2012 1209-00520 690.95 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 1209-00519 -1,315.20 R Associated Waste Management Limited Leeds City Council City Development Support Services Premises Removal Of Workplace Waste 126 28-Sep-2012 1209-00521 690.9 A 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 28-Sep-2012 1209-00521 691.94 R Associated Waste Management Limited	Leeds City Council								690.95 R	Associated Waste Management Limited
Leeds City Council City Development Support Services Premises Removal Of Workplace Waste 126 07-Sep-2012 1209-00522 1,080.09 R Associated Waste Management Limited			Support Services							
	Leeds City Council	City Development	Support Services	Premises	Removal Of Workplace Waste	126	07-Sep-2012	1209-00522	1,080.09 R	Associated Waste Management Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount Capital or	Supplier name
-					code	•	number	revenue	
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Support Services Parks & Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	14-Sep-2012 14-Sep-2012	1209-00523 1209-00524	4,270.18 R 426.00 R	Associated Waste Management Limited Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Premises	Removal Of Workplace Waste	126	04-Sep-2012	1209-00525	420.00 K 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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Streetscene Environmental Services	Premises Supplies and Services	Removal Of Workplace Waste Recycling & Reuse Charges	126 234	11-Sep-2012 20-Sep-2012	1209-00529 1209-00530	1,070.76 R 5,693.05 R	Associated Waste Management Limited Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	20-Sep-2012 21-Sep-2012	1209-00530	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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	20-Sep-2012 21-Sep-2012	1209-00536 1209-00537	33,001.00 R 38,711.99 R	Associated Waste Management Limited 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 Leeds City Council as Accountable Body	Environment & Neighbourhoods Social Services Pooled Budgets	East North East Leeds Community Equip Store Pooled Budgt	Capital Supplies and Services	Construction Other Equipment	3 203	28-Sep-2012 28-Sep-2012	1209-00542 1209-00543	1,388.00 C 607.90 R	Astor Bannerman Medical Ltd Astor Bannerman Medical Ltd
East - North East	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 Adult Social Care	Asset Management Services	Premises	Rents Nursing Home	141 570	10-Sep-2012	1209-00548 1209-00549	46,461.72 R	Atc Properties Limited
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia	570	26-Sep-2012 26-Sep-2012	1209-00549	36,245.34 R 15,148.83 R	Atkinson Court 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	Attlee Court
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	27-Sep-2012 06-Sep-2012	1209-00555 1209-00556	507.84 R 685.48 R	Audiogo Ltd Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	14-Sep-2012	1209-00556	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/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-00560	4,346.38 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Residential	580 511	26-Sep-2012 21-Sep-2012	1209-00561 1209-00562	8,217.00 R 747.00 R	Autism Care (Uk) Ltd Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	21-Sep-2012 24-Sep-2012	1209-00562	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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	21-Sep-2012 27-Sep-2012	1209-00568 1209-00569	482.64 R 619.00 R	Autobar Uk Ltd 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 Disabilitie	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
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Sep-2012	1209-00573	6,712.50 R	Avocet Hardware (Uk) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 206	26-Sep-2012	1209-00574	4,126.92 R	Avon Lodge
Leeds City Council Leeds City Council as Accountable Body	Childrens Services Social Services Pooled Budgets	Learning Skills & Universal Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Books & Audio-Visual Materials Sheltered Accommodation	206 569	21-Sep-2012 26-Sep-2012	1209-00575 1209-00576	922.50 R 4,660.16 R	Award Scheme Ltd Ayersome Terrace
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Sep-2012	1209-00577	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/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-00580	976.64 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Environment & Neighbourhoods	Jcs For People With Learning Disabilitie Environmental Health	Transfer Payments Capital	Personal Budgets Construction	627 3	26-Sep-2012 24-Sep-2012	1209-00581 1209-00582	487.52 R 1,500.00 C	REDACTED PERSONAL DATA 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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	24-Sep-2012 19-Sep-2012	1209-00587 1209-00588	2,890.00 C 2,890.00 C	B & K Passmore B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	05-Sep-2012	1209-00588	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 Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	13-Sep-2012 19-Sep-2012	1209-00594 1209-00595	4,150.00 C 4,150.00 C	B & K Passmore B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17-Sep-2012	1209-00595	4,150.00 C 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 Leeds City Council	Environment & Neighbourhoods	East North East Asset Management Services	Capital	Construction	3	06-Sep-2012	1209-00600	500.00 C	REDACTED PERSONAL DATA B E Brooks Ecological
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Capital Premises	Internal Fees Maintenance Of Buildings	6 101	25-Sep-2012 25-Sep-2012	1209-00601 1209-00602	600.00 C 936.60 R	B E Brooks Ecological 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 Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	28-Sep-2012	1209-00607	828.57 R 891.90 R	Badenoch & Clark Ltd Badenoch & Clark Ltd
Aire valley Homes Leeds West - North West	Aire Valley Homes Leeds West - North West	Aire Valley Homes Leeds Customer And Tenancy	Employees Employees	Temporary Staff-Basic	009	07-Sep-2012 21-Sep-2012	1209-00608 1209-00609	433.22 R	Badenoch & Clark Ltd Badenoch & Clark Ltd
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount	Capital or	Supplier name
					code	•	number		revenue	
West - North West West - North West	West - North West West - North West	Customer And Tenancy Customer And Tenancy	Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	21-Sep-2012 14-Sep-2012	1209-00610 1209-00611	610.50 R 610.50 R		Badenoch & Clark Ltd Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees 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	West - North West West - North West	Customer And Tenancy Customer And Tenancy	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	14-Sep-2012 28-Sep-2012	1209-00616 1209-00617	632.13 R 633.75 R		Badenoch & Clark Ltd 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	202 265	12-Sep-2012	1209-00622 1209-00623	460.00 R		Bag Books Bahson Colour Print Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Support And Facilities General Fund Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Art Galleries Total Stores	265	20-Sep-2012 14-Sep-2012	1209-00623	997.00 R 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 Adult Social Care	Asset Management Services Services For Older People - 65 And Over	Capital	Construction Personalised Budgets	3 627	24-Sep-2012 26-Sep-2012	1209-00628 1209-00629	3,732,851.00 C 618.04 R		Bam Construction Ltd REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets	627	26-Sep-2012 26-Sep-2012	1209-00629	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 Disabilitie	Third Party Payments	Day Centre	564	07-Sep-2012	1209-00634	540.00 R		Barnardo Services Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Interagency Adoptions Services rendered by independent schools	559 506	04-Sep-2012 07-Sep-2012	1209-00635 1209-00636	44,000.00 R 16,538.17 R		Barnardos 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 Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	12-Sep-2012 12-Sep-2012	1209-00642 1209-00643	3,728.68 R 3,728.68 R		Barnardos Yorkshire 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 Leeds City Council	Adult Social Care City Development	Services For Older People Under 65 P/Dis Asset Management Services	Transfer Payments Premises	Personalised Budgets Maintenance Of Buildings	627 101	26-Sep-2012 26-Sep-2012	1209-00648 1209-00649	661.88 R 1,835.00 R		REDACTED PERSONAL DATA Battery Equipment Services Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Publication And Promotion	267	11-Sep-2012	1209-00649	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) Fuel (Non LCC Supplies)	321 321	28-Sep-2012		11,034.25 R		Bayford Oil
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Fuel (Non LCC Supplies)	321	14-Sep-2012 19-Sep-2012	1209-00655 1209-00656	11,496.00 R 13,837.74 R		Bayford Oil Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	26-Sep-2012		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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	21-Sep-2012 14-Sep-2012	1209-00661 1209-00662	20,835.00 R 27,470.40 R		Bayford Oil 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 Final (Nam I CO Sumalian)	122	27-Sep-2012	1209-00667	927.63 R		Bayford Oil
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	14-Sep-2012 06-Sep-2012	1209-00668 1209-00669	1,019.55 R 1,168.20 R		Bayford Oil 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		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 Environment & Neighbourhoods	Parks & Countryside	Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	21-Sep-2012 27-Sep-2012	1209-00673 1209-00674	1,359.40 R 1,380.11 R		Bayford Oil Bayford Oil
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321	27-Sep-2012 04-Sep-2012	1209-00674	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	5,071.05 R		Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	21-Sep-2012 06-Sep-2012	1209-00680 1209-00681	14,931.80 R 19,003.40 R		Bayford Oil Bayford Oil
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Fuel (Non LCC Supplies)	321	19-Sep-2012		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	East - North East	Corporate Directorate	Supplies and Services	Audit Fees Personalised Budgets	261	06-Sep-2012	1209-00686	10,692.00 R		Bdo Llp REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Transfer Payments Supplies and Services	Personalised Budgets Non-Recurring Grants	627 227	26-Sep-2012 07-Sep-2012	1209-00687 1209-00688	808.00 R 1,000.00 R		Beat It Music Cic
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Sep-2012 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 Leeds City Council	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Recurring & Major Grantss Projects	511 229	04-Sep-2012	1209-00693	17,404.80 R 2,000.00 R		Beechtree Headingley Kindergarten
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Recurring & Major Grantss Projects Residential	229 580	28-Sep-2012 26-Sep-2012	1209-00694 1209-00695	2,000.00 R 1,323.20 R		Behno Group (Sisters) 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		1,244.04 R		Belle Green Court Care Home
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Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Home 570 26.5ep-2012 1209-00775 1,075.48 R Bistre Nursing Home West - North West West - North West ALMO Business Centre Premises Buildings 101 20.5ep-2012 1209-00775 966.47 R Bistre Nursing Home Leeds City Council City Development Libraries, Arts & Heritage Supplies and Services Operational Materials 203 04.5ep-2012 1209-00775 966.47 R Bistre Nursing Home Leeds City Council Control & Corporate Functions Support And Facilities General Fund Supplies and Services Operational Materials 203 04.5ep-2012 1209-00775 923.00 R Biackbox-Av Leeds City Council Central & Corporate Functions Support And Facilities General Fund Supplies and Services Operational Materials 203 04.5ep-2012 1209-00778 923.00 R Biackbox-Av Leeds City Council Childrens Services Learning Skills & Universal Total Supplies and Services Admission Charges to Schools 283 14.4ug-2012 1209-00780 551.50 R Biackbox-Mav Leeds City		Environment & Neighbourhoods			Recycling & Reuse Charges		03-Sep-2012	1209-00773	14,424.73 R		
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					Detailed		Transaction	Capital	N
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code		number	Net amount 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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	06-Sep-2012 28-Sep-2012	1209-00785 1209-00786	972.00 R 1,868.80 R	Bob Wild Grass Machinery 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 Leeds City Council	Adult Social Care Central & Corporate Functions	Services For Adults Under 65 Mental/Dis Support And Facilities General Fund	Third Party Payments	Residential Operational Materials	580 205	26-Sep-2012 11-Sep-2012	1209-00795 1209-00796	5,544.00 R 1,766.80 R	Box Tree Cottage Bpi Recycled Products
Leeds City Council	Adult Social Care	Support And Facilities General Fund Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Residential	205 580	26-Sep-2012	1209-00798	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 26-Sep-2012	1209-00798	8,082.24 R	Bradford Independent (St Ives) Etd
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	2,638.92 R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-00805	1,427.88 R	Bradford Independent Health Care
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571	26-Sep-2012 26-Sep-2012	1209-00806 1209-00807	13,975.36 R 10,711.84 R	Bradford Independent Health Care Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	26-Sep-2012 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 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 Safeguarding Targeted & Specialist	Third Party Payments	Contact	548 548	21-Sep-2012	1209-00818 1209-00819	526.01 R	Bramley Family Support Project
Leeds City Council Leeds City Council as Accountable Body	Childrens Services Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Contact Home Care	548 568	03-Sep-2012 07-Sep-2012	1209-00819	612.30 R 5,632.00 R	Bramley Family Support Project 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 07-Sep-2012	1209-00820	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	Breckenbrough 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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	26-Sep-2012 26-Sep-2012	1209-00830 1209-00831	555.00 R 752.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	20-Sep-2012 20-Sep-2012	1209-00831	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 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 Otley
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 Environment & Neighbourhoods	Services For Older People Under 65 P/Dis Statutory Housing	Third Party Payments Premises	Residential Gas	580 123	26-Sep-2012 17-Sep-2012	1209-00842 1209-00843	1,968.00 R 828.07 R	Britannia Nursing Home British Gas
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Gas	123	17-Sep-2012 17-Sep-2012	1209-00843	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 Premises	Electricity	124	07-Sep-2012	1209-00852	831.15 R	British Gas British Gas Business
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Premises	Electricity Electricity	124 124	21-Sep-2012 21-Sep-2012	1209-00853 1209-00854	-747.08 R 1,770.86 R	British Gas Business British Gas Business
	Environment 0 Mainh have been de	Statutory Housing	Desertes	0	124	06-Sep-2012	1209-00855	815.03 R	Dublink One Dublinger
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Electricity	123	14-Sep-2012		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 Services For Adults Under 65 Mental/Dis	Support Services	Legal Disbursements Residential	411	13-Sep-2012	1209-00864	570.00 R 1,452.52 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	Statutory Housing	Third Party Payments Supplies and Services	Other Hired And Contracted Services	580 265	26-Sep-2012 19-Sep-2012	1209-00865 1209-00866	1,452.52 R 525.00 R	Bronte Park Nursing Home 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 divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	code 580	26-Sep-2012	1209-00871	20,495.14 R	lovenue	Brooklands 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	1209-00872	2,013.20 R		Brookvale (For The Mentally
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	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 Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	07-Sep-2012 24-Sep-2012	1209-00876 1209-00877	2,490.00 R 8,400.00 R		Browning House (Community) Ltd 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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Capital Supplies and Services	Construction Operational Materials	3 205	14-Sep-2012 27-Sep-2012	1209-00883 1209-00884	3,500.00 C 533.00 R		Broxap Ltd 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		Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Electricity	124	10-Sep-2012	1209-00889	1,793.99 R		Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Electricity Rents	124 141	10-Sep-2012 10-Sep-2012	1209-00890 1209-00891	2,399.60 R 480.00 R		Bruntwood 2000 Alpha Portfolio Ltd Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	10-Sep-2012	1209-00892	23,775.00 R		Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	10-Sep-2012	1209-00893	50,786.00 R		Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	10-Sep-2012	1209-00894	56,191.75 R		Bruntwood 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		Bruntwood 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	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205 205	20-Sep-2012	1209-00898 1209-00899	1,368.72 R 2,252.01 R		Bss Group Plc
East - North East East - North East	East - North East East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Sep-2012 28-Sep-2012	1209-00899	2,252.01 R 2,957.02 R		Bss Group Plc 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 Pic
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	20-Sep-2012	1209-00902	597.99	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	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	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	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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	24-Sep-2012 05-Sep-2012	1209-00907 1209-00908	1,850.00 R 2,975.00 R		Bt Convergent Solutions Ltd 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	Bt Pay By Phone
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Other Generic Services	Third Party Payments Supplies and Services	Other Agency Services Operational Furniture And Equipment	561 203	07-Sep-2012 24-Sep-2012	1209-00914 1209-00915	12,300.00 R 3,120.00 R		Btcv Buddi Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment Operational Materials	203	12-Sep-2012	1209-00915	3,120.00 R 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 Leeds City Council	City Development Adult Social Care	Highways Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Operational Materials Nursing Home	205 570	12-Sep-2012 26-Sep-2012	1209-00922 1209-00923	775.10 R 1,741.01 R		Burdens Ltd 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		Burmantofts 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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	07-Sep-2012 07-Sep-2012	1209-00930 1209-00931	552.00 R 846.42 R		Burnt Tree Group 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	22,128.96 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	East - North East East - North East	Construction Services Construction Services	Premises Premises	Removal Of Refuse Removal Of Refuse	126 126	13-Sep-2012 13-Sep-2012	1209-00936 1209-00937	597.80 R 807.20 R		Bw Skip Hire Ltd 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	120	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	East - North East East - North East	Housing Services Housing Services	Premises Premises	Removal Of Refuse Removal Of Refuse	126 126	17-Sep-2012 17-Sep-2012	1209-00945 1209-00946	1,212.90 R 1,254.20 R		Bw Skip Hire Ltd Bw Skip Hire Ltd
East - North East East - North East	East - North East East - North East	Housing Services	Premises	Removal Of Refuse	126	17-Sep-2012 17-Sep-2012	1209-00946	1,254.20 R 1,331.25 R		Bw Skip Hire Ltd 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
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Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	13-Sep-2012	1209-00956	4,150.00 C		C & R Maintenance Services Limited
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Leeds City CouncilEnvironment & NeighbourhoodsEast North EastCapitalConstruction325-Sep-20121209-010314,031.21CC&L Plumbing ServicesLeeds City CouncilChartat & Corporate FunctionsInformation TechnologySupplies and ServicesComputer Software & Equipment2140-58ep-20121209-010324,969.81 CCALP Plumbing ServicesLeeds City CouncilCentral & Corporate FunctionsInformation TechnologySupplies and ServicesComputer Software & Equipment2140-45ep-20121209-010324,969.81 CCable & Wireles SulkLeeds City CouncilEnvironment & NeighbourhoodsStreetscene Environmental ServicesSupplies and ServicesWaste Disposal Charges23621-Sep-20121209-010359,220.42 RCaird Bardon LimitedLeeds City CouncilEnvironment & NeighbourhoodsStreetscene Environmental ServicesSupplies and ServicesWaste Disposal Charges23603-Sep-20121209-010359,220.42 RCaird Bardon LimitedLeeds City CouncilEnvironment & NeighbourhoodsStreetscene Environmental ServicesSupplies and ServicesWaste Disposal Charges23603-Sep-20121209-0103714,414.07 RCaird Bardon LimitedLeeds City CouncilEnvironment & NeighbourhoodsStreetscene Environmental ServicesSupplies and ServicesWaste Disposal Charges23603-Sep-20121209-0103714,414.07 RCaird Bardon LimitedLeeds City CouncilEnvironment & NeighbourhoodsStreetscene Environmental ServicesSupplies and ServicesW						3					
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Leeds City CouncilEnvironment & NeighbourhoodsStreetscene Environmental ServicesSupplies and ServicesWaste Disposal Charges23603-Sep-20121209-0103613,031.56 RCaird Bardon LimitedLeeds City CouncilEnvironment & NeighbourhoodsStreetscene Environmental ServicesSupplies and ServicesWaste Disposal Charges23603-Sep-20121209-0103714,414.07 RCaird Bardon LimitedLeeds City CouncilEnvironment & NeighbourhoodsStreetscene Environmental ServicesSupplies and ServicesWaste Disposal Charges23603-Sep-20121209-0103714,414.07 RCaird Bardon LimitedLeeds City CouncilEnvironment & NeighbourhoodsStreetscene Environmental ServicesSupplies and ServicesWaste Disposal Charges23721-Sep-20121209-0103965,186,56 RCaird Bardon LimitedLeeds City CouncilEnvironment & NeighbourhoodsStreetscene Environmental ServicesSupplies and ServicesWaste Disposal Charges23723-Sep-20121209-0104073,762.56 RCaird Bardon LimitedLeeds City CouncilEnvironment & NeighbourhoodsStreetscene Environmental ServicesSupplies and ServicesWaste Disposal Charges23723-Sep-20121209-0104073,762.56 RCaird Bardon LimitedLeeds City CouncilEnvironment & NeighbourhoodsStreetscene Environmental ServicesSupplies and ServicesWaste Disposal Charges23703-Sep-20121209-0104073,762.56 RCaird Bardon LimitedLeeds City CouncilEnvironment & NeighbourhoodsStreetscene Environmental S									8,148.32 R		
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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 Bardon Limited	Leeds City Council										
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 Bardon Limited	Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	237	19-Sep-2012		96,047.00 R 115,315.20 R		Caird Bardon 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 Bardon 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 Bardon Limited
Leeds City Council as Accountable Body Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Residential 580 07-Sep-2012 1209-01044 43,487.86 R Caireach Limited	Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	07-Sep-2012	1209-01044	43,487.86 R		Caireach Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	code 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-Alf Learning Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Commercial Services Trading Services Learning Skills & Universal	Supplies and Services Third Party Payments	Laundry Services Services Rendered By Other Organisations	251 511	21-Sep-2012 04-Sep-2012	1209-01048 1209-01049	8,915.00 R 15,540.00 R		Calibration & Consultancy Services 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		Cambian 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 Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	04-Sep-2012 04-Sep-2012	1209-01053 1209-01054	6,713.28 R 10,904.64 R		Candystripe Inc 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 Consultancy Services	259 259	06-Sep-2012	1209-01057 1209-01058	8,550.00 R		Capita Resourcing Ltd
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Consultancy Services	259	21-Sep-2012 21-Sep-2012	1209-01058	2,950.00 R 2,950.00 R		Capita Symonds Ltd 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 Childrens Services	Strategy Policy Planning & Participation Strategy Policy Planning & Participation	Supplies and Services Income	PFI Unitary Charges	278 942	07-Sep-2012 07-Sep-2012	1209-01062 1209-01063	87,233.28 R -9,773.10 R		Cardinal Heenan School Cardinal Heenan School
Leeds City Council Leeds City Council	Childrens Services	Strategy Policy Planning & Participation Strategy Policy Planning & Participation	Supplies and Services	Income From Service Users Teaching Furniture & Equipment	207	28-Sep-2012	1209-01063	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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting PpI - Block Gross Chargeable Supporting PpI - Block Gross Chargeable	514 514	07-Sep-2012 07-Sep-2012	1209-01068 1209-01069	5,266.72 R 23,537.04 R		Care & Repair (Leeds) Ltd Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	14-Sep-2012	1209-01009	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 Care 24-7 Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28-Sep-2012 28-Sep-2012	1209-01074 1209-01075	506.56 R 532.40 R		Care 24-7 Limited Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	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 Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	26-Sep-2012 05-Sep-2012	1209-01079 1209-01080	5,553.24 R 7,147.05 R		Care Network Solutions Ltd 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	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	569	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 Leeds City Council	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Residential General External Residential Placements	580 507	26-Sep-2012 03-Sep-2012	1209-01084 1209-01085	2,699.32 R 5,190.77 R		Care Tech Community Services Ltd Care Today
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	14-Sep-2012	1209-01085	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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05-Sep-2012 05-Sep-2012	1209-01089 1209-01090	1,328.13 R 2,823.04 R		Care Uk Homecare Ltd Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Sep-2012	1209-01090	2,623.04 R 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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05-Sep-2012 05-Sep-2012	1209-01095 1209-01096	9,206.39 R 9,569.12 R		Care Uk Homecare Ltd Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-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	568 568	28-Sep-2012	1209-01099	11,170.57 R		Care Uk Homecare Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	05-Sep-2012 05-Sep-2012	1209-01100 1209-01101	11,953.15 R 13,036.21 R		Care Uk Homecare Ltd Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-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	568 568	28-Sep-2012	1209-01104	440.50 R		Caremark (Leeds)
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28-Sep-2012 28-Sep-2012	1209-01105 1209-01106	467.63 R 507.36 R		Caremark (Leeds) 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 Third Party Payments	Home Care	568	28-Sep-2012	1209-01109	608.72 R		Caremark (Leeds)
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28-Sep-2012 28-Sep-2012	1209-01110 1209-01111	608.72 R 608.72 R		Caremark (Leeds) Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Sep-2012	1209-01112	695.96 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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28-Sep-2012 28-Sep-2012	1209-01115 1209-01116	826.48 R 961.64 R		Caremark (Leeds) Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Sep-2012		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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28-Sep-2012 28-Sep-2012	1209-01120 1209-01121	1,022.01 R 1,217.44 R		Caremark (Leeds) Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Sep-2012 28-Sep-2012	1209-01121	1,217.44 R		Caremark (Leeds) 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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28-Sep-2012 28-Sep-2012	1209-01125 1209-01126	1,638.50 R 1,746.98 R		Caremark (Leeds) Caremark (Leeds)
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	28-Sep-2012 28-Sep-2012	1209-01126	1,746.98 R 1,826.72 R		Caremark (Leeds) Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28-Sep-2012 28-Sep-2012	1209-01130 1209-01131	2,210.98 R 2,421.50 R		Caremark (Leeds) Caremark (Leeds)
Loods Ony Council		controls i of order i copie - to And Over	arar ary r ayments	. Ione Gare	000	20 00p-2012	1203 01131	2,421.00 K		calonian (Locus)

					Detailed		Transaction		Capital or	
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	number	Net amount	revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	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 Third Party Payments	Home Care Home Care	568 568	28-Sep-2012	1209-01135 1209-01136	464.00 R 521.97 R		Caremark (Leeds) Caremark (Leeds)
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-Sep-2012 28-Sep-2012	1209-01138	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 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 Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568	21-Sep-2012	1209-01148 1209-01149	2,297.64 R 2,297.64 R		Caretech Community Services Ltd Caretech Community Services Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	12-Sep-2012 12-Sep-2012	1209-01149	2,297.64 R 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	1209-01150	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 Highways	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3	07-Sep-2012	1209-01161 1209-01162	472.00 R 437,806.57 C		Caribbean Cricket Club
Leeds City Council Leeds City Council	City Development Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	24-Sep-2012 07-Sep-2012	1209-01162	437,808.57 C 14,333.00 R		Carillion Civil Engineering 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		Carleton 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 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		Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2012	1209-01173 1209-01174	540.00 R		Carlton Boarding Kennels Carlton Manor Residential & Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	26-Sep-2012 26-Sep-2012	1209-01174 1209-01175	1,575.84 R 7,642.48 R		Carlton Manor Residential & Nursing Home 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 26-Sep-2012	1209-01175	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	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 as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	26-Sep-2012	1209-01184	1,432.96 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-01185	503.28 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205 569	14-Sep-2012	1209-01186 1209-01187	740.77 R		Carpet & Flooring Carr Manor
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	589	26-Sep-2012 26-Sep-2012	1209-01187	8,059.88 R 10,405.08 R		Carr Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012 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	1,010.96 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 Llp
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	13-Sep-2012	1209-01195	6,210.00 R		Carter Towler Llp
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 Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-Sep-2012 12-Sep-2012	1209-01197 1209-01198	790.48 R 2,336.34 R		Cartwright Hardware
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	205 568	20-Sep-2012	1209-01198	2,330.34 R 439.16 R		Cartwright Hardware Casa Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Sep-2012 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	1209-01200	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	24,666.59 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	06-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 Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Rent	551 552	12-Sep-2012	1209-01210	618.45 R 618.45 R		Cascade Homes Ltd Cascade Homes Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Rent	552 552	26-Sep-2012 26-Sep-2012	1209-01211 1209-01212	618.45 R		Cascade Homes Ltd Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552 552	26-Sep-2012 26-Sep-2012	1209-01212 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 26-Sep-2012	1209-01213	1,955.10 R		Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	26-Sep-2012 26-Sep-2012	1209-01214	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

					Detailed					
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Construction Services	Supplies and Services	Other 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	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13-Sep-2012 07-Sep-2012	1209-01222 1209-01223	750.00 R 750.00 R		Castle Site Services Castle Site Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012 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	1209-01225	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	265 265	07-Sep-2012	1209-01228	750.00 R		Castle Site Services
East - North East Leeds City Council as Accountable Body	East - North East Social Services Pooled Budgets	Construction Services Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential	265 580	24-Sep-2012 26-Sep-2012	1209-01229 1209-01230	750.00 R 14,600.00 R		Castle Site Services 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	1209-01230	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 Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580 570	26-Sep-2012	1209-01236 1209-01237	14,504.12 R		Castleton Nursing Home
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Nursing Home Personalised Budgets	627	26-Sep-2012 26-Sep-2012	1209-01237	5,399.28 R 598.40 R		Castleton Nursing Home 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	507 514	13-Sep-2012	1209-01244 1209-01245	10,850.00 R 3,505.97 R		Catholic Care Diocese Of Leeds Catholic Care Diocese Of Leeds
Leeds City Council Leeds City Council as Accountable Body	Environment & Neighbourhoods Social Services Pooled Budgets	Strategy & Commissioning Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Supporting PpI - Block Gross Chargeable Sheltered Accommodation	569	07-Sep-2012 26-Sep-2012	1209-01245	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		Cbre 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		Cbt 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		Ccats 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, Ccs Media Ltd,
Leeds City Council Leeds City Council	City Development Adult Social Care	Libraries, Arts & Heritage Total Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Stationery & External Printing Residential Care Dementia	210 571	10-Aug-2012 26-Sep-2012	1209-01253 1209-01254	3,888.00 34,011.05 R	ĸ	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 Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008	05-Sep-2012 28-Sep-2012	1209-01260 1209-01261	1,040.00 R 1,080.00 R		Celsian/ Carlisle Staffing Plc Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008	13-Sep-2012	1209-01261	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 1209-01268	1,397.00 R		Centrewire Ltd Certo
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Commercial Services Trading Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231	06-Sep-2012 27-Sep-2012	1209-01269	425.00 R 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	Chadwick Lawrence Llp
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Insurance Claims	248	05-Sep-2012	1209-01272	2,900.00 R		Chadwick Lawrence Llp
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Insurance Claims	248	28-Sep-2012	1209-01273	5,000.00 R		Chadwick Lawrence Llp
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Hra Hra	Support Services	Legal Disbursements Legal Disbursements	411 411	25-Sep-2012 24-Sep-2012	1209-01274 1209-01275	4,055.04 R 5,250.00 R		Chadwick Lawrence Llp Chadwick Lawrence Llp
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Support Services Third Party Payments	Nursing Home	570	26-Sep-2012	1209-01275	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		Chapeltown 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	570 627	26-Sep-2012	1209-01281 1209-01282	12,715.16 R		Charlton Court Nursing Home REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627	26-Sep-2012 26-Sep-2012	1209-01282 1209-01283	716.40 R 10,385.25 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	21-Sep-2012	1209-01283	2,400.00 R		Cherry Kino
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	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-01286	7,086.24 R		Cherubs Kindergarten
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-01287	2,138.20 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 Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	04-Sep-2012 04-Sep-2012	1209-01290 1209-01291	10,567.20 R 3,593.44 R		Childrens Corner (Valley View) 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 Leeds City Council	Environment & Neighbourhoods Adult Social Care	Parks & Countryside Services For Older People Under 65 P/Dis	Transport Transfer Payments	Hire Of Movable Plant & Machinery Direct Payments	315 626	06-Sep-2012 26-Sep-2012	1209-01297 1209-01298	968.00 R 431.80 R		Chippindale Plant Ltd REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012 26-Sep-2012	1209-01298	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	1209-01200	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 Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Services For Older People Under 65 P/Dis	Support Services Transfer Payments	Legal Disbursements Personalised Budgets	411 627	14-Sep-2012 26-Sep-2012	1209-01304 1209-01305	500.00 R 4,284.64 R		Christopher Baker REDACTED PERSONAL DATA
Loods Ony Obunda		convicts i or order i copie order os P/Dis		. Soonalised Dadgets	021	20 000-2012	1203 01303	4,204.04 K		NESHOTED I ENGONAL DATA

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount	Capital or	Supplier name
					code	•	number		revenue	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personal Budgets Direct Payments	627 626	26-Sep-2012 26-Sep-2012	1209-01306 1209-01307	804.48 R 764.40 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	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 Adult Social Care	Capital	Furniture And Equipment	5 5	25-Sep-2012	1209-01310 1209-01311	-4,136.00 C		Chubb Systems
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Adult Social Care	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5	20-Sep-2012 20-Sep-2012	1209-01311	-4,000.00 C 584.00 C		Chubb Systems 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 Adult Social Care	Capital Capital	Furniture And Equipment	5 5	20-Sep-2012 25-Sep-2012	1209-01315 1209-01316	4,000.00 C 4,105.40 C		Chubb Systems Chubb Systems
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Learning Skills & Universal	Third Party Payments	Furniture And Equipment Services Rendered By Voluntary Sector	5 505	28-Sep-2012 28-Sep-2012	1209-01317	4,105.40 C 577.00 R		Chubb Systems 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 Leeds City Council	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Services Rendered By Voluntary Sector Direct Payments	505 626	04-Sep-2012 26-Sep-2012	1209-01320 1209-01321	9,324.00 R 1,625.35 R		Churwell Cic REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2012	1209-01321	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 Environment & Neighbourhoods	Environmental Action (City Wide) Environmental Action (City Wide)	Employees Employees	Central Training Central Training	079 079	12-Sep-2012 12-Sep-2012	1209-01325 1209-01326	765.00 R 765.00 R		Citrus Safety Training Citrus Safety Training
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Action (City Wide) Environmental Action (City Wide)	Employees	Central Training Central Training	079	12-Sep-2012 12-Sep-2012	1209-01326	765.00 R 765.00 R		Citrus Safety Training 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 Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions	Statutory Housing Support And Facilities General Fund	Income Supplies and Services	Admissions, Booking Fees & Ticket Sales Postages	933 212	07-Sep-2012 12-Sep-2012	1209-01331 1209-01332	-4,574.00 R 1,560.00 R		City Of Bradford Metropolitan District Citysprint Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Computer Software & Equipment	212	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 Adult Social Care	Revenues	Capital	Other Costs	7	14-Sep-2012	1209-01336	1,144.50 C		Civica Uk Limited
Leeds City Council West - North West	West - North West	Services For Older People Under 65 P/Dis ALMO Business Centre	Transfer Payments Supplies and Services	Direct Payments Advertising	626 211	26-Sep-2012 28-Sep-2012	1209-01337 1209-01338	841.04 R 2,400.00 R		REDACTED PERSONAL DATA Claremon Ltd
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Advertising	211	26-Sep-2012	1209-01339	2,400.00 R		Claremon Ltd
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Advertising	211	13-Sep-2012	1209-01340	2,400.00 R		Claremon Ltd
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Advertising	211	07-Sep-2012	1209-01341	2,400.00 R		Claremon Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571	26-Sep-2012 26-Sep-2012	1209-01342 1209-01343	13,086.68 R 1,156.08 R		Claremont Nursing Home T/A Park Homes 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 Budgt	Supplies and Services	Other Equipment	203	11-Sep-2012	1209-01346	-3,480.00 R		Clark & Partners Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203	11-Sep-2012	1209-01347	-3,365.00 R -3,221.00 R		Clark & Partners Ltd Clark & Partners Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203 203	11-Sep-2012 13-Sep-2012	1209-01348 1209-01349	-3,221.00 R 862.00 R		Clark & Partners Ltd Clark & Partners Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	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 Budgt	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 Budgt	Supplies and Services	Other Equipment	203	11-Sep-2012	1209-01352	862.00 R		Clark & Partners Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	11-Sep-2012 26-Sep-2012	1209-01353 1209-01354	862.00 R 2,737.85 R		Clark & Partners Ltd Clark & Partners Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	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 Budgt	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 Budgt	Supplies and Services	Other Equipment	203	11-Sep-2012	1209-01357	3,221.00 R		Clark & Partners Ltd
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Central & Corporate Functions	Leeds Community Equip Store Pooled Budgt Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Equipment Other Hired And Contracted Services	203 265	11-Sep-2012 19-Sep-2012	1209-01358 1209-01359	3,480.00 R 587.43 R		Clark & Partners Ltd 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 Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07-Sep-2012 07-Sep-2012	1209-01363 1209-01364	17,397.12 R 20,421.44 R		Cleveland Potash Ltd 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 Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Fostering - Placement Support	511 550	04-Sep-2012 07-Sep-2012	1209-01368 1209-01369	8,246.56 R 1,537.00 R		Cliffe House Day Nursery Ltd 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	1209-01309	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		Club Cars
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate Functions	Services For Older People - 65 And Over Commercial Services Trading Services	Third Party Payments Supplies and Services	Nursing Home Operational Materials	570 205	26-Sep-2012 06-Sep-2012	1209-01373 1209-01374	1,427.20 R 719.68 R		Clumber Court Care Home Clymac Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	205 571	26-Sep-2012	1209-01374	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		Coal4energy Limited
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Capital Support Services	Other Costs Legal Disbursements	7 411	20-Sep-2012 07-Sep-2012	1209-01379 1209-01380	1,096.50 C 338,879.51 R		Cobbetts Llp Cobbetts Llp
Leeds City Council	City Development	Asset Management Services	Support Services	Legal Disbursements	411	28-Sep-2012	1209-01381	426,521.81 R		Cobbetts Llp
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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	10-Sep-2012 18-Sep-2012	1209-01384 1209-01385	-461.35 R 422.34 R		Coca Cola Enterprises Ltd Coca Cola Enterprises Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	10-Sep-2012	1209-01385	422.34 R 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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	10-Sep-2012 20-Sep-2012	1209-01389 1209-01390	627.74 R 760.98 R		Coca Cola Enterprises Ltd Coca Cola Enterprises Ltd
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Food & Drink	231	20-Sep-2012 10-Sep-2012	1209-01390	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

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Index controlNumber of the sectorNumber	Leeds City Council	City Development	Recreation Total	Supplies and Services	Provisions	code 231	20-Aug-2012	1209-01393	652,44	R	Coca-Cola Enterprises
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East - North EastEast - North EastConstruction Services TotalEmployeesTemporary Staff830-Aug-20121209-01470556.37RComensura LimitedEast - North EastConstruction Services TotalEmployeesTemporary Staff814-Aug-20121209-01471557.52RComensura LimitedEast - North EastConstruction Services TotalEmployeesTemporary Staff816-Aug-20121209-01471557.52RComensura LimitedEast - North EastConstruction Services TotalEmployeesTemporary Staff830-Aug-20121209-01473557.52RComensura LimitedEast - North EastConstruction Services TotalEmployeesTemporary Staff830-Aug-20121209-01473557.52RComensura LimitedEast - North EastConstruction Services TotalEmployeesTemporary Staff830-Aug-20121209-01475557.52RComensura LimitedEast - North EastConstruction Services TotalEmployeesTemporary Staff830-Aug-20121209-01475557.52RComensura LimitedEast - North EastConstruction Services TotalEmployeesTemporary Staff830-Aug-20121209-01475557.52RComensura LimitedEast - North EastConstruction Services TotalEmployeesTemporary Staff830-Aug-20121209-01475558.72RComensura LimitedEast - North EastConstruction Services TotalEmployeesTempora						8	23-Aug-2012	1209-01469			
East - North EastEast - North EastConstruction Services TotalEmployeesTemporary Staff814-Aug-20121209-01471557.52RComensual LimitedEast - North EastEast - North EastConstruction Services TotalEmployeesTemporary Staff806-Aug-20121209-01473557.52RComensual LimitedEast - North EastEast - North EastConstruction Services TotalEmployeesTemporary Staff830-Aug-20121209-01473557.52RComensural LimitedEast - North EastEast - North EastConstruction Services TotalEmployeesTemporary Staff830-Aug-20121209-01473557.52RComensural LimitedEast - North EastEast - North EastConstruction Services TotalEmployeesTemporary Staff830-Aug-20121209-01475557.52RComensural LimitedEast - North EastEast - North EastConstruction Services TotalEmployeesTemporary Staff830-Aug-20121209-01475558.72RComensural LimitedEast - North EastEast - North EastConstruction Services TotalEmployeesTemporary Staff830-Aug-20121209-01476558.72RComensural LimitedEast - North EastEast - North EastConstruction Services TotalEmployeesTemporary Staff830-Aug-20121209-01476558.72RComensural LimitedEast - North EastEast - North EastConstruction Services TotalEmployeesTempor	East - North East	East - North East	Construction Services Total	Employees	Temporary Staff		30-Aug-2012	1209-01470	556.37	R	Comensura Limited
East - North EastEast - North EastConstruction Services TotalEmployeesTemporary Staff830-Aug-20121209-01473557.52RComensura LimitedEast - North EastConstruction Services TotalEmployeesTemporary Staff830-Aug-20121209-01474557.52RComensura LimitedEast - North EastConstruction Services TotalEmployeesTemporary Staff830-Aug-20121209-01474557.52RComensura LimitedEast - North EastEast - North EastConstruction Services TotalEmployeesTemporary Staff830-Aug-20121209-01476558.72RComensura LimitedEast - North EastConstruction Services TotalEmployeesTemporary Staff830-Aug-20121209-01476558.72RComensura LimitedEast - North EastEast - North EastConstruction Services TotalEmployeesTemporary Staff830-Aug-20121209-01476558.72RComensura LimitedEast - North EastEast - North EastConstruction Services TotalEmployeesTemporary Staff830-Aug-20121209-01476558.78RComensura LimitedEast - North EastEast - North EastConstruction Services TotalEmployeesTemporary Staff80-Aug-20121209-01477558.98RComensura Limited							14-Aug-2012	1209-01471			
East - North East East - North East Construction Services Total Employees Temporary Staff 8 30-Aug-2012 1209-01474 57.52 R Comensual Limited East - North East East - North East Construction Services Total Employees Temporary Staff 8 30-Aug-2012 1209-01474 57.52 R Comensual Limited East - North East East - North East Construction Services Total Employees Temporary Staff 8 30-Aug-2012 1209-01476 558.72 R Comensual Limited East - North East East - North East Construction Services Total Employees Temporary Staff 8 23-Aug-2012 1209-01476 558.72 R Comensural Limited East - North East East - North East Construction Services Total Employees Temporary Staff 8 03-Aug-2012 1209-01477 558.90 R Comensural Limited East - North East East - North East Construction Services Total Employees Temporary Staff 8 09-Aug-2012 1209-01477 558.90 R											
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 30-Aug-2012 1209-01475 557.52 R Comensura Limited East - North East East - North East Construction Services Total Employees Temporary Staff 8 30-Aug-2012 1209-01475 558.90 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 1209-01477 558.90 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 03-Aug-2012 1209-01476 558.70 R Comensura Limited East - North East East - North East Construction Services Total Employees Temporary Staff 8 09-Aug-2012 1209-01477 558.90 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 1209-01477 558.90 R Comensura Limited						-	23-Aug-2012	1209-01475			
East - North East East - North East Construction Services Total Employees Temporary Staff 8 09-Aug-2012 1209-01478 558.96 R Comensura Limited						-	30-Aug-2012	1209-01477			
East - North East East - North East Construction Services Total Employees Temporary Staff 8 16-Aug-2012 1209-01479 558.96 R Comensura Limited	East - North East	East - North East	Construction Services Total	Employees	Temporary Staff		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 divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount		Capital or	Supplier name
					code		number			revenue	
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	23-Aug-2012 30-Aug-2012	1209-01480		558.96 560.16	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees Employees	Temporary Staff Temporary Staff	8	30-Aug-2012 16-Aug-2012	1209-01481 1209-01482		564.88	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	02-Aug-2012	1209-01483		566.34	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01484		566.96	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01485		566.96	R	Comensura Limited
East - North East East - North East	East - North East	Construction Services Total Construction Services Total	Employees	Temporary Staff	8	14-Aug-2012	1209-01486		566.96	R R	Comensura Limited Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total	Employees Employees	Temporary Staff Temporary Staff	8	23-Aug-2012 16-Aug-2012	1209-01487 1209-01488		566.96 567.00	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01489		567.00	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01490		567.00	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01491		567.00	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01492		568.40	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees Employees	Temporary Staff Temporary Staff	8	09-Aug-2012 16-Aug-2012	1209-01493 1209-01494		570.09 570.09	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01495		571.47	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01496		573.20	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01497		573.65	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01498		573.65	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees Employees	Temporary Staff Temporary Staff	8	23-Aug-2012 14-Aug-2012	1209-01499 1209-01500		573.80 574.13	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	14-Aug-2012	1209-01501		574.13	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-01502		574.56	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01503		576.31	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01504		576.72	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01505		576.72	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees Employees	Temporary Staff Temporary Staff	8	30-Aug-2012 23-Aug-2012	1209-01506 1209-01507		576.74 576.77	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01507		578.93	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01509		581.26	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-01510		581.26	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	02-Aug-2012	1209-01511		581.27	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	02-Aug-2012	1209-01512		581.90	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees Employees	Temporary Staff Temporary Staff	8	09-Aug-2012 23-Aug-2012	1209-01513 1209-01514		581.90 581.90	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01515		581.90	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01516		581.90	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01517		582.12	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	02-Aug-2012	1209-01518		584.97	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01519		584.99	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees Employees	Temporary Staff Temporary Staff	8	02-Aug-2012 14-Aug-2012	1209-01520 1209-01521		585.50 585.50	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	14-Aug-2012	1209-01521		586.39	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01523		587.52	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	02-Aug-2012	1209-01524		588.14	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	02-Aug-2012	1209-01525		588.72	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees	Temporary Staff Temporary Staff	8	16-Aug-2012 23-Aug-2012	1209-01526 1209-01527		589.20 589.20	R R	Comensura Limited Comensura Limited
East - North East East - North East	East - North East	Construction Services Total	Employees Employees	Temporary Staff	8	23-Aug-2012 30-Aug-2012	1209-01527		589.20 589.20	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-01529		589.62	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01530		589.62	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	02-Aug-2012	1209-01531		589.63	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	02-Aug-2012	1209-01532		589.63	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees Employees	Temporary Staff Temporary Staff	8	09-Aug-2012 09-Aug-2012	1209-01533 1209-01534		589.63 589.63	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	14-Aug-2012	1209-01535		589.63	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01536		589.63	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01537		592.20	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01538		592.42	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees Employees	Temporary Staff Temporary Staff	8	30-Aug-2012 09-Aug-2012	1209-01539 1209-01540		592.50 593.28	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01540		593.28	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01542		593.62	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01543		596.74	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01544		596.90	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01545		597.60	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees Employees	Temporary Staff Temporary Staff	8	14-Aug-2012 14-Aug-2012	1209-01546 1209-01547		597.60 597.60	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	14-Aug-2012	1209-01548		597.60	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01549		597.60	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01550		597.60	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01551		597.60	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01552		597.60	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees Employees	Temporary Staff Temporary Staff	8	16-Aug-2012 23-Aug-2012	1209-01553 1209-01554		597.60 597.60	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01555		597.60	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01556		597.60	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-01557		598.50	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01558		598.50	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01559		598.92	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees Employees	Temporary Staff Temporary Staff	8	16-Aug-2012 23-Aug-2012	1209-01560 1209-01561		603.60 605.06	R R	Comensura Limited Comensura Limited
East - North East East - North East	East - North East	Construction Services Total Construction Services Total	Employees	Temporary Staff	8	23-Aug-2012 02-Aug-2012	1209-01561		605.06 605.57	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	14-Aug-2012	1209-01563		607.35	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01564		608.81	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01565		613.84	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01566		614.77	R	Comensura Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount		Capital or	Supplier name
					code	•	number	Net amount		revenue	
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	30-Aug-2012 30-Aug-2012	1209-01567		620.16 621.83	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees Employees	Temporary Staff Temporary Staff	8	30-Aug-2012 02-Aug-2012	1209-01568 1209-01569		623.52	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01570		623.52	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01571		623.86	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	14-Aug-2012	1209-01572		623.86	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01573		623.86	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees Employees	Temporary Staff Temporary Staff	8	23-Aug-2012 30-Aug-2012	1209-01574 1209-01575		623.86 623.86	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	30-Aug-2012 30-Aug-2012	1209-01575		624.24	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01577		625.51	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01578		633.41	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01579		639.85	R	Comensura Limited
East - North East East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-01580		640.19 640.30	R R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees Employees	Temporary Staff Temporary Staff	8	02-Aug-2012 09-Aug-2012	1209-01581 1209-01582		640.30 642.60	R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	02-Aug-2012	1209-01583		645.82	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01584		648.03	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01585		652.28	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	14-Aug-2012	1209-01586		652.28	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01587		652.28	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees	Temporary Staff	8	02-Aug-2012 14-Aug-2012	1209-01588 1209-01589		653.52 663.38	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total	Employees Employees	Temporary Staff Temporary Staff	8	16-Aug-2012	1209-01589		665.86	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	14-Aug-2012	1209-01591		666.89	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01592		666.89	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-01593		666.89	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01594		666.98	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01595		671.77	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01596		671.77	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees Employees	Temporary Staff Temporary Staff	8	30-Aug-2012 30-Aug-2012	1209-01597 1209-01598		671.77 671.77	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	30-Aug-2012 30-Aug-2012	1209-01598		671.77	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01600		671.77	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01601		671.77	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01602		671.81	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01603		671.81	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	14-Aug-2012	1209-01604		671.81	R R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees Employees	Temporary Staff Temporary Staff	8	16-Aug-2012 23-Aug-2012	1209-01605 1209-01606		671.81 671.81	R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	02-Aug-2012	1209-01607		672.70	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-01608		674.40	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01609		674.42	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-01610		676.20	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01611		689.09	R	Comensura Limited
East - North East	East - North East	Construction Services Total Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01612		689.09	R R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees Employees	Temporary Staff Temporary Staff	8	30-Aug-2012 02-Aug-2012	1209-01613 1209-01614		689.09 690.86	R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01615		690.86	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01616		690.86	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	14-Aug-2012	1209-01617		690.86	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	14-Aug-2012	1209-01618		690.86	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01619		690.86	R R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees Employees	Temporary Staff Temporary Staff	8	16-Aug-2012 16-Aug-2012	1209-01620 1209-01621		690.86 690.86	R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-01622		690.86	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-01623		690.86	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-01624		690.86	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01625		690.86	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01626		690.86 695.52	R R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees Employees	Temporary Staff Temporary Staff	8	30-Aug-2012 23-Aug-2012	1209-01627 1209-01628		695.52 696.65	R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01628		696.68	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	14-Aug-2012	1209-01630		696.68	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01631		696.68	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01632		696.68	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01633		696.68	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01634		699.26	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees Employees	Temporary Staff Temporary Staff	8	09-Aug-2012 09-Aug-2012	1209-01635 1209-01636		699.26 699.26	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01637		699.26	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01638		699.26	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01639		699.26	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01640		699.26	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	14-Aug-2012	1209-01641		699.26	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	14-Aug-2012	1209-01642		699.26	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees Employees	Temporary Staff Temporary Staff	8 8	14-Aug-2012 14-Aug-2012	1209-01643 1209-01644		699.26 699.26	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	14-Aug-2012 14-Aug-2012	1209-01645		699.26 699.26	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01646		699.26	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01647		699.26	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01648		699.26	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01649		699.26	R	Comensura Limited
East - North East	East - North East	Construction Services Total Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01650		699.26	R R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees Employees	Temporary Staff Temporary Staff	8	16-Aug-2012 16-Aug-2012	1209-01651 1209-01652		699.26 699.26	R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01652		699.26 699.26	R	Comensura Limited
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount		Capital or	Supplier name
					code	•	number			revenue	
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees Employees	Temporary Staff Temporary Staff	8	23-Aug-2012 23-Aug-2012	1209-01654 1209-01655		699.26 699.26	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-01656		699.26	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-01657		699.26	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-01658		699.26	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-01659		699.26	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees Employees	Temporary Staff Temporary Staff	8	23-Aug-2012 23-Aug-2012	1209-01660 1209-01661		699.26 699.26	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-01662		699.26	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01663		699.26	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01664		699.26	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01665		699.26	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01666		699.26	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees Employees	Temporary Staff Temporary Staff	8	30-Aug-2012 30-Aug-2012	1209-01667 1209-01668		699.26 699.26	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01669		699.26	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01670		699.30	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01671		699.30	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-01672		699.30	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	09-Aug-2012 09-Aug-2012	1209-01673		700.20	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees Employees	Temporary Staff Temporary Staff	8	16-Aug-2012	1209-01674 1209-01675		701.04 701.04	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01676		701.04	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-01677		701.09	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-01678		705.60	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-01679		706.05	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01680		706.07	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees Employees	Temporary Staff Temporary Staff	8	02-Aug-2012 09-Aug-2012	1209-01681 1209-01682		706.10 706.10	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01683		706.10	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01684		706.10	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01685		708.62	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-01686		708.62	R	Comensura Limited
East - North East	East - North East	Construction Services Total Construction Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01687		708.62	R R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees Employees	Temporary Staff Temporary Staff	8	02-Aug-2012 09-Aug-2012	1209-01688 1209-01689		708.70 708.70	R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-01690		708.70	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01691		708.74	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01692		710.50	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01693		710.50	R	Comensura Limited
East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees	Temporary Staff Temporary Staff	8	30-Aug-2012	1209-01694		710.50 710.50	R R	Comensura Limited Comensura Limited
East - North East East - North East	East - North East	Construction Services Total Construction Services Total	Employees Employees	Temporary Staff	8	30-Aug-2012 09-Aug-2012	1209-01695 1209-01696		710.50	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01697		711.29	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01698		711.54	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01699		711.54	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01700		711.54	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01701		711.54	R R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees Employees	Temporary Staff Temporary Staff	8	16-Aug-2012 23-Aug-2012	1209-01702 1209-01703		713.07 713.07	R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01704		714.20	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01705		714.84	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01706		714.84	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	14-Aug-2012	1209-01707		715.32	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total	Employees	Temporary Staff Temporary Staff	8	02-Aug-2012	1209-01708 1209-01709		715.50 715.50	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total Construction Services Total	Employees Employees	Temporary Staff	8	14-Aug-2012 02-Aug-2012	1209-01709		715.50	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01711		715.73	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-01712		715.73	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01713		715.73	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	02-Aug-2012	1209-01714		724.61	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees Employees	Temporary Staff Temporary Staff	8	30-Aug-2012 02-Aug-2012	1209-01715 1209-01716		724.61 725.40	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	02-Aug-2012 09-Aug-2012	1209-01718		725.40	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01718		727.27	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-01719		727.27	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01720		727.27	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	02-Aug-2012	1209-01721		729.50	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees Employees	Temporary Staff Temporary Staff	8	09-Aug-2012 09-Aug-2012	1209-01722 1209-01723		729.50 729.50	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01724		729.50	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-01725		729.50	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01726		729.50	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01727		729.51	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	14-Aug-2012	1209-01728		730.51	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees Employees	Temporary Staff Temporary Staff	8	16-Aug-2012 02-Aug-2012	1209-01729 1209-01730		730.51 734.40	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01730		734.40	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01732		734.40	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01733		734.40	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01734		734.40	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-01735		734.40	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees Employees	Temporary Staff Temporary Staff	8	23-Aug-2012 30-Aug-2012	1209-01736 1209-01737		734.40 734.40	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	30-Aug-2012 30-Aug-2012	1209-01737		734.40	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	02-Aug-2012	1209-01739		735.75	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01740		735.75	R	Comensura Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount		Capital or	Supplier name
					code		number	Net amount		revenue	
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012 23-Aug-2012	1209-01741 1209-01742		735.75	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees Employees	Temporary Staff Temporary Staff	8	23-Aug-2012 14-Aug-2012	1209-01742		735.75 736.09	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01744		736.13	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01745		737.10	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01746 1209-01747		745.56 748.38	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total	Employees Employees	Temporary Staff Temporary Staff	8	14-Aug-2012 16-Aug-2012	1209-01748		748.38	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01749		748.38	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01750		748.38	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees Employees	Temporary Staff Temporary Staff	8 8	16-Aug-2012 23-Aug-2012	1209-01751 1209-01752		748.38 748.38	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-01753		748.38	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01754		748.38	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01755		748.40	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees Employees	Temporary Staff Temporary Staff	8	16-Aug-2012 23-Aug-2012	1209-01756 1209-01757		748.40 748.40	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-01758		749.74	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01759		753.48	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees Employees	Temporary Staff Temporary Staff	8	23-Aug-2012 30-Aug-2012	1209-01760 1209-01761		753.48 753.48	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01762		760.68	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01763		760.68	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01764		760.68	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	14-Aug-2012	1209-01765		763.20	R R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees Employees	Temporary Staff Temporary Staff	8	16-Aug-2012 30-Aug-2012	1209-01766 1209-01767		763.20 763.20	R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01768		763.76	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-01769		768.66	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees Employees	Temporary Staff Temporary Staff	8	23-Aug-2012 09-Aug-2012	1209-01770 1209-01771		769.90 772.93	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	14-Aug-2012	1209-01772		772.93	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01773		772.93	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-01774		772.93	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees Employees	Temporary Staff Temporary Staff	8 8	30-Aug-2012 16-Aug-2012	1209-01775 1209-01776		772.93 772.96	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01777		772.96	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01778		772.96	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01779		772.96	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees Employees	Temporary Staff Temporary Staff	8	16-Aug-2012 14-Aug-2012	1209-01780 1209-01781		772.96 779.18	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-01782		779.22	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01783		779.22	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01784		779.40	R R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees Employees	Temporary Staff Temporary Staff	8	23-Aug-2012 30-Aug-2012	1209-01785 1209-01786		779.40 779.40	R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-01787		786.22	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01788		787.96	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees Employees	Temporary Staff Temporary Staff	8	23-Aug-2012 30-Aug-2012	1209-01789 1209-01790		789.00 789.00	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01790		789.00	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	14-Aug-2012	1209-01792		789.03	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01793		789.03	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees Employees	Temporary Staff Temporary Staff	8	30-Aug-2012 02-Aug-2012	1209-01794 1209-01795		792.82 792.98	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01796		793.14	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01797		795.35	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8 8	23-Aug-2012	1209-01798		799.65	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees Employees	Temporary Staff Temporary Staff	8	30-Aug-2012 09-Aug-2012	1209-01799 1209-01800		799.66 799.70	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	14-Aug-2012	1209-01801		799.70	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01802		799.70	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees	Temporary Staff Temporary Staff	8	30-Aug-2012 09-Aug-2012	1209-01803 1209-01804		802.93 810.78	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total	Employees Employees	Temporary Staff	8	16-Aug-2012	1209-01805		810.78	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-01806		810.78	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01807		814.41	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees Employees	Temporary Staff Temporary Staff	8	14-Aug-2012 16-Aug-2012	1209-01808 1209-01809		831.68 831.68	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	02-Aug-2012	1209-01810		832.30	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	14-Aug-2012	1209-01811		832.30	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01812		832.30	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees Employees	Temporary Staff Temporary Staff	8	16-Aug-2012 23-Aug-2012	1209-01813 1209-01814		832.30 832.30	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-01815		832.30	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01816		833.16	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	02-Aug-2012	1209-01817		835.13	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees Employees	Temporary Staff Temporary Staff	8	23-Aug-2012 09-Aug-2012	1209-01818 1209-01819		835.13 835.86	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	02-Aug-2012	1209-01820		851.76	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01821		852.95	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01822		855.02	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees Employees	Temporary Staff Temporary Staff	8 8	16-Aug-2012 09-Aug-2012	1209-01823 1209-01824		855.02 856.80	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01825		856.80	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	14-Aug-2012	1209-01826		861.71	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01827		867.99	R	Comensura Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount		Capital or	Supplier name
			5		code					revenue	0
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees Employees	Temporary Staff Temporary Staff	8	30-Aug-2012 16-Aug-2012	1209-01828 1209-01829		68.00 71.50	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01830		74.28	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01831	8	74.28	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	14-Aug-2012	1209-01832		78.71	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees	Temporary Staff	8	14-Aug-2012	1209-01833 1209-01834		83.38 95.67	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total Construction Services Total	Employees Employees	Temporary Staff Temporary Staff	8	09-Aug-2012 23-Aug-2012	1209-01834		95.67 06.26	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01836		20.24	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-01837	g	20.27	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	14-Aug-2012	1209-01838		24.95	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01839		24.95	R R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees Employees	Temporary Staff Temporary Staff	8	09-Aug-2012 09-Aug-2012	1209-01840 1209-01841		26.36 36.43	R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01842		38.64	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-01843		44.76	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01844		44.78	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-01845		57.05	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01846		93.88 94.68	R R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees Employees	Temporary Staff Temporary Staff	8	30-Aug-2012 30-Aug-2012	1209-01847 1209-01848		94.68 01.10	R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	14-Aug-2012	1209-01849		12.90	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01850		29.30	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01851		34.21	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01852		34.21	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees Employees	Temporary Staff Temporary Staff	8	23-Aug-2012 23-Aug-2012	1209-01853 1209-01854		43.40 44.27	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	14-Aug-2012	1209-01855		46.00	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01856		46.31	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	14-Aug-2012	1209-01857		46.72	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	02-Aug-2012	1209-01858		68.52	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01859		69.00	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees Employees	Temporary Staff Temporary Staff	8 8	09-Aug-2012 14-Aug-2012	1209-01860 1209-01861		38.30 31.82	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	14-Aug-2012	1209-01862		05.22	R	Comensura Limited
East - North East	East - North East	Housing Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-01863		55.00	R	Comensura Limited
East - North East	East - North East	Housing Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01864	5	59.18	R	Comensura Limited
East - North East	East - North East	Housing Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-01865		62.94	R	Comensura Limited
East - North East	East - North East	Housing Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-01866		66.75	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Housing Services Total Housing Services Total	Employees Employees	Temporary Staff Temporary Staff	8	02-Aug-2012 16-Aug-2012	1209-01867 1209-01868		74.94 79.45	R R	Comensura Limited
East - North East	East - North East	Housing Services Total	Employees	Temporary Staff	8	02-Aug-2012	1209-01869		85.07	R	Comensura Limited
East - North East	East - North East	Housing Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01870		89.57	R	Comensura Limited
East - North East	East - North East	Housing Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01871		89.57	R	Comensura Limited
East - North East	East - North East	Housing Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01872		95.77	R	Comensura Limited
East - North East	East - North East	Housing Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-01873		96.88 14.84	R R	Comensura Limited
East - North East East - North East	East - North East East - North East	Housing Services Total Housing Services Total	Employees Employees	Temporary Staff Temporary Staff	8	16-Aug-2012 23-Aug-2012	1209-01874 1209-01875		14.84 26.51	R	Comensura Limited Comensura Limited
East - North East	East - North East	Technical Services Total	Employees	Temporary Staff	8	02-Aug-2012	1209-01876		18.40	R	Comensura Limited
East - North East	East - North East	Technical Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01877		18.40	R	Comensura Limited
East - North East	East - North East	Technical Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-01878		18.40	R	Comensura Limited
East - North East	East - North East	Technical Services Total	Employees	Temporary Staff	8	14-Aug-2012	1209-01879		21.64	R	Comensura Limited
East - North East	East - North East	Technical Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01880		48.00	R R	Comensura Limited
East - North East East - North East	East - North East East - North East	Technical Services Total Technical Services Total	Employees Employees	Temporary Staff Temporary Staff	8	30-Aug-2012 02-Aug-2012	1209-01881 1209-01882		48.00 54.80	R	Comensura Limited Comensura Limited
East - North East	East - North East	Technical Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01883		09.96	R	Comensura Limited
East - North East	East - North East	Technical Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01884	7	67.06	R	Comensura Limited
East - North East	East - North East	Technical Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-01885		07.60	R	Comensura Limited
East - North East	East - North East	Technical Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01886		07.60	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Technical Services Total Technical Services Total	Employees Employees	Temporary Staff Temporary Staff	8	02-Aug-2012 09-Aug-2012	1209-01887 1209-01888		34.24 34.24	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Technical Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01889		34.24 34.24	R	Comensura Limited
East - North East	East - North East	Technical Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-01890		34.26	R	Comensura Limited
East - North East	East - North East	Technical Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-01891		95.81	R	Comensura Limited
East - North East	East - North East	Technical Services Total Technical Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01892		42.62	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Technical Services Total Technical Services Total	Employees Employees	Temporary Staff Temporary Staff	8	30-Aug-2012 30-Aug-2012	1209-01893 1209-01894		56.08 78.25	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Technical Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01895		80.32	R	Comensura Limited
East - North East	East - North East	Technical Services Total	Employees	Temporary Staff	8	14-Aug-2012	1209-01896		87.64	R	Comensura Limited
East - North East	East - North East	Technical Services Total	Employees	Temporary Staff	8	14-Aug-2012	1209-01897	1,0	00.72	R	Comensura Limited
East - North East	East - North East	Technical Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-01898		23.10	R	Comensura Limited
East - North East	East - North East	Technical Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-01899		42.40	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Technical Services Total Technical Services Total	Employees Employees	Temporary Staff Temporary Staff	8	30-Aug-2012 14-Aug-2012	1209-01900 1209-01901		58.98 02.27	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Technical Services Total	Employees	Temporary Staff	8	02-Aug-2012	1209-01901		32.23	R	Comensura Limited
East - North East	East - North East	Technical Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01903		32.23	R	Comensura Limited
East - North East	East - North East	Technical Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01904	1,1	32.23	R	Comensura Limited
East - North East	East - North East	Technical Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01905		32.23	R	Comensura Limited
East - North East	East - North East	Technical Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01906		32.23	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Technical Services Total Technical Services Total	Employees Employees	Temporary Staff Temporary Staff	8	30-Aug-2012 02-Aug-2012	1209-01907 1209-01908		06.39 10.90	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Technical Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01909		17.09	R	Comensura Limited
East - North East	East - North East	Technical Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01910	1,2	18.77	R	Comensura Limited
East - North East	East - North East	Technical Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01911	1,2	19.34	R	Comensura Limited
East - North East	East - North East	Technical Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01912		26.08	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Technical Services Total Technical Services Total	Employees	Temporary Staff Temporary Staff	8	02-Aug-2012 09-Aug-2012	1209-01913 1209-01914		37.89	R R	Comensura Limited Comensura Limited
Last - NOTH EdSt	East - NORD East	recrimical Services Lotal	Employees	remporary statt	ö	09-Aug-2012	1209-01914	1,3	24.32	к	Comensula Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Technical Services Total	Employees	Temporary Staff	code 8	09-Aug-2012	1209-01915	1,376.77	R	Comensura Limited
East - North East	East - North East	Technical Services Total	Employees	Temporary Staff	8	14-Aug-2012	1209-01916	1,495.20	R	Comensura Limited
East - North East	East - North East	Technical Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-01917	1,537.92	R	Comensura Limited
East - North East	East - North East	Technical Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01918	1,580.64	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Technical Services Total Technical Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01919 1209-01920	1,580.64	R R	Comensura Limited Comensura Limited
East - North East	East - North East East - North East	Technical Services Total	Employees Employees	Temporary Staff Temporary Staff	8	09-Aug-2012 16-Aug-2012	1209-01920	1,661.95 6,431.08	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	8	02-Aug-2012	1209-01922	501.73	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	8	02-Aug-2012	1209-01923	657.56	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01924	657.56	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01925	657.56	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Total Assessment And Care Management Total	Employees Employees	Temporary Staff Temporary Staff	8	09-Aug-2012 23-Aug-2012	1209-01926 1209-01927	657.57 657.57	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	8	14-Aug-2012	1209-01928	662.51	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01929	670.03	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	8	23-Aug-2012	1209-01930	675.66	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01931	702.06	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Total Assessment And Care Management Total	Employees Employees	Temporary Staff Temporary Staff	8	30-Aug-2012 23-Aug-2012	1209-01932 1209-01933	770.64 775.78	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01933	808.64	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01935	823.65	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01936	883.07	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	8	23-Aug-2012	1209-01937	890.96	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01938	911.48	R R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Total Assessment And Care Management Total	Employees Employees	Temporary Staff Temporary Staff	8	09-Aug-2012 09-Aug-2012	1209-01939 1209-01940	926.46 926.46	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01941	927.02	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01942	931.53	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	8	23-Aug-2012	1209-01943	937.15	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01944	1,005.05	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	8	23-Aug-2012	1209-01945	1,065.95	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Total Assessment And Care Management Total	Employees Employees	Temporary Staff Temporary Staff	8 8	09-Aug-2012 09-Aug-2012	1209-01946 1209-01947	1,080.15 1,082.27	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	8	02-Aug-2012	1209-01948	1,106.45	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01949	1,106.45	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01950	1,106.45	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	8	23-Aug-2012	1209-01951	1,106.45	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Total Assessment And Care Management Total	Employees	Temporary Staff Temporary Staff	8	30-Aug-2012	1209-01952 1209-01953	1,106.45 1,112.94	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees Employees	Temporary Staff	8	02-Aug-2012 02-Aug-2012	1209-01953	1,112.94	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01955	1,115.33	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01956	1,115.33	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	8	23-Aug-2012	1209-01957	1,115.33	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01958	1,115.33	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Total Assessment And Care Management Total	Employees Employees	Temporary Staff Temporary Staff	8	16-Aug-2012 23-Aug-2012	1209-01959 1209-01960	1,120.66 1,120.66	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01961	1,120.81	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	8	23-Aug-2012	1209-01962	1,122.00	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	8	14-Aug-2012	1209-01963	1,125.37	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01964	1,126.29	R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	8	02-Aug-2012	1209-01965 1209-01966	1,126.87	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care	Assessment And Care Management Total Assessment And Care Management Total	Employees Employees	Temporary Staff Temporary Staff	8	09-Aug-2012 23-Aug-2012	1209-01966	1,126.87 1,126.87	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01968	1,126.87	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	8	14-Aug-2012	1209-01969	1,131.92	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01970	1,134.75	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	8	23-Aug-2012	1209-01971	1,135.32	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Total Assessment And Care Management Total	Employees Employees	Temporary Staff Temporary Staff	8	30-Aug-2012 09-Aug-2012	1209-01972 1209-01973	1,135.85 1,136.07	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01973	1,138.13	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01975	1,138.69	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	8	02-Aug-2012	1209-01976	1,142.63	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	8	02-Aug-2012	1209-01977	1,148.26	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Total Assessment And Care Management Total	Employees Employees	Temporary Staff Temporary Staff	8	23-Aug-2012 02-Aug-2012	1209-01978 1209-01979	1,151.07 1,152.75	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01980	1,152.76	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01981	1,161.46	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01982	1,302.25	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	8	23-Aug-2012	1209-01983	1,302.25	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01984	1,302.29	R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Total Assessment And Care Management Total	Employees Employees	Temporary Staff Temporary Staff	8	02-Aug-2012 09-Aug-2012	1209-01985 1209-01986	1,315.53 1,315.53	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01987	1,315.53	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	8	14-Aug-2012	1209-01988	1,315.53	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01989	1,315.53	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	8	23-Aug-2012	1209-01990	1,315.53	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	8	23-Aug-2012	1209-01991 1209-01992	1,315.53	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Total Assessment And Care Management Total	Employees Employees	Temporary Staff Temporary Staff	8 8	23-Aug-2012 30-Aug-2012	1209-01992 1209-01993	1,315.53 1,315.53	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	8	30-Aug-2012	1209-01993	1,315.53	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	8	09-Aug-2012	1209-01995	1,315.60	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	8	14-Aug-2012	1209-01996	1,315.60	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	8	16-Aug-2012	1209-01997	1,315.60	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Total Assessment And Care Management Total	Employees Employees	Temporary Staff Temporary Staff	8 8	23-Aug-2012 30-Aug-2012	1209-01998 1209-01999	1,315.60 1,315.60	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02000	1,319.59	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02001	1,320.16	R	Comensura Limited
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	code 8	30-Aug-2012	1209-02002	1,320.16	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02002	1,321.16	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02004	1,322.41	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02005	1,323.41	R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	8	30-Aug-2012 02-Aug-2012	1209-02006	1,325.66	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care	Assessment And Care Management Total Assessment And Care Management Total	Employees Employees	Temporary Staff Temporary Staff	8	23-Aug-2012	1209-02007 1209-02008	1,325.68 1,327.92	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02009	1,331.05	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02010	1,333.30	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02011	1,333.30	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02012	1,334.66	R R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Total Assessment And Care Management Total	Employees Employees	Temporary Staff Temporary Staff	8	23-Aug-2012 30-Aug-2012	1209-02013 1209-02014	1,337.48 1,337.48	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02015	1,340.29	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02016	1,360.57	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02017	1,515.88	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02018	1,515.88	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Total Assessment And Care Management Total	Employees	Temporary Staff Temporary Staff	8	23-Aug-2012 30-Aug-2012	1209-02019 1209-02020	1,515.88 1,515.88	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees Employees	Temporary Staff	8	16-Aug-2012	1209-02020	1,515.88	R	Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02022	513.23	R	Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02023	677.16	R	Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02024	724.57	R	Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02025	725.70	R R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Home Care Services Total Home Care Services Total	Employees Employees	Temporary Staff Temporary Staff	8	09-Aug-2012 23-Aug-2012	1209-02026 1209-02027	810.92 810.92	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02028	976.98	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02029	501.17	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02030	509.44	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02031	515.35	R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02032	515.35	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total Services For Adults Under 65 Learn/Dis Total	Employees Employees	Temporary Staff Temporary Staff	8 8	23-Aug-2012 30-Aug-2012	1209-02033 1209-02034	515.35 515.35	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02035	522.06	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02036	528.03	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02037	528.35	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02038	528.35	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Total Services For Adults Under 65 Learn/Dis Total	Employees Employees	Temporary Staff Temporary Staff	8	23-Aug-2012 16-Aug-2012	1209-02039 1209-02040	530.30 536.49	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02040	536.70	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02042	554.40	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02043	559.02	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02044	568.08	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02045	575.03	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Total Services For Adults Under 65 Learn/Dis Total	Employees Employees	Temporary Staff Temporary Staff	8	16-Aug-2012 09-Aug-2012	1209-02046 1209-02047	579.24 579.60	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02048	579.60	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02049	579.60	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02050	595.87	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02051	596.63	R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02052 1209-02053	634.83 635.71	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total Services For Adults Under 65 Learn/Dis Total	Employees Employees	Temporary Staff Temporary Staff	8	09-Aug-2012 16-Aug-2012	1209-02053	636.78	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02055	650.04	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02056	653.42	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02057	659.10	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02058	684.60	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Total Services For Adults Under 65 Learn/Dis Total	Employees Employees	Temporary Staff Temporary Staff	8	09-Aug-2012 23-Aug-2012	1209-02059 1209-02060	684.98 719.64	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02061	770.40	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02062	770.40	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02063	772.32	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02064	772.80	R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Total Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff Temporary Staff	8	30-Aug-2012 14-Aug-2012	1209-02065 1209-02066	774.31 778.00	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees Employees	Temporary Staff	8	23-Aug-2012	1209-02067	793.09	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02068	794.60	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02069	794.60	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02070	794.60	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02071	803.87	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02072	805.68	R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Total Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	23-Aug-2012 30-Aug-2012	1209-02073 1209-02074	828.24 839.10	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02075	847.06	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02076	864.80	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02077	876.96	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02078	877.60	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Total Services For Adults Under 65 Learn/Dis Total	Employees Employees	Temporary Staff Temporary Staff	8	30-Aug-2012 09-Aug-2012	1209-02079 1209-02080	881.32 883.04	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02081	889.14	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02082	890.57	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02083	901.32	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02084	901.34	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Total Services For Adults Under 65 Learn/Dis Total	Employees Employees	Temporary Staff Temporary Staff	8	23-Aug-2012 02-Aug-2012	1209-02085 1209-02086	901.34 907.42	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Total Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	02-Aug-2012 23-Aug-2012	1209-02086	907.42 959.80	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02088	966.00	R	Comensura Limited
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount		Capital or	Supplier name
Landa Oitu Oaurail		One since For Adulta Under OF Loom (Die Total	E -malaura	T 01-#	code	00 4	number	070		revenue R	Oran and a limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Total Services For Adults Under 65 Learn/Dis Total	Employees Employees	Temporary Staff Temporary Staff	8 8	30-Aug-2012 02-Aug-2012	1209-02089 1209-02090	972 975		R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02091	975		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02092	975	.02	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02093	975		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8 8	09-Aug-2012	1209-02094	975		R R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Total Services For Adults Under 65 Learn/Dis Total	Employees Employees	Temporary Staff Temporary Staff	8	16-Aug-2012 09-Aug-2012	1209-02095 1209-02096	978 978		R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02090	978		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02098	1,039		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02099	1,062		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02100	1,062		R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Total Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8 8	16-Aug-2012	1209-02101 1209-02102	1,062		R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees Employees	Temporary Staff Temporary Staff	8	23-Aug-2012 30-Aug-2012	1209-02102	1,062		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02104	1,065		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02105	1,083	.84	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02106	1,090		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02107	1,090		R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Total Services For Adults Under 65 Learn/Dis Total	Employees Employees	Temporary Staff Temporary Staff	8 8	09-Aug-2012 16-Aug-2012	1209-02108 1209-02109	1,090		R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02110	1,090		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02111	1,090		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02112	1,103		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02113	1,107		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02114	1,109		R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Total Services For Adults Under 65 Learn/Dis Total	Employees Employees	Temporary Staff Temporary Staff	8 8	23-Aug-2012 30-Aug-2012	1209-02115 1209-02116	1,111 1,114		R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02117	1,115		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02118	1,129		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02119	1,154	.42	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02120	1,162		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8 8	16-Aug-2012	1209-02121	1,175		R R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Total Services For Adults Under 65 Learn/Dis Total	Employees Employees	Temporary Staff Temporary Staff	8	16-Aug-2012 02-Aug-2012	1209-02122 1209-02123	1,196 1,316		R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02124	1,326		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02125	1,326		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02126	1,336		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02127	1,354		R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Total Services For Adults Under 65 Learn/Dis Total	Employees Employees	Temporary Staff Temporary Staff	8	02-Aug-2012 14-Aug-2012	1209-02128 1209-02129	1,371 1,372		R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02129	1,405		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02131	1,408		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02132	1,411		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02133	1,417		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis Total	Employees	Temporary Staff	8 8	23-Aug-2012	1209-02134	585 663		R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Total Services For Adults Under 65 Mental/Dis Total	Employees Employees	Temporary Staff Temporary Staff	8	09-Aug-2012 16-Aug-2012	1209-02135 1209-02136	663		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02137	663		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02138	663	.12	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02139	663		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis Total	Employees	Temporary Staff	8 8	14-Aug-2012	1209-02140	723		R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Total Services For Adults Under 65 Mental/Dis Total	Employees Employees	Temporary Staff Temporary Staff	8	09-Aug-2012 30-Aug-2012	1209-02141 1209-02142	727 727		R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02143	735		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02144	918		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02145	1,154		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02146	1,155		R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees Employees	Temporary Staff Temporary Staff	8 8	23-Aug-2012	1209-02147 1209-02148	508 510		R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees	Temporary Staff	8	23-Aug-2012 16-Aug-2012	1209-02148	514		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02150	515		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02151	517	.04	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02152	527		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02153	527		R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees Employees	Temporary Staff Temporary Staff	8 8	30-Aug-2012 30-Aug-2012	1209-02154 1209-02155	528 531		R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02156	532		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02157	533		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02158	542		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total		Temporary Staff	8	02-Aug-2012	1209-02159	553		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total		Temporary Staff	8	16-Aug-2012	1209-02160	555		R R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees Employees	Temporary Staff Temporary Staff	8 8	16-Aug-2012 23-Aug-2012	1209-02161 1209-02162	555 558		R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02162	563		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02164	565	.47	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02165	570	.48	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02166	573		R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees Employees	Temporary Staff Temporary Staff	8 8	30-Aug-2012 23-Aug-2012	1209-02167 1209-02168	574 574		R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees	Temporary Staff	8	23-Aug-2012 02-Aug-2012	1209-02168	574		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02170	577		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02171	579	.24	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02172	579		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total		Temporary Staff	8	14-Aug-2012	1209-02173	579		R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees Employees	Temporary Staff Temporary Staff	ა 8	30-Aug-2012 16-Aug-2012	1209-02174 1209-02175	581 581		R R	Comensura Limited Comensura Limited
				, Stary oran	-		.200 02170	501			2 Shionoura Elimitou

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount		Capital or	Supplier name
-					code	-	number			revenue	
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02176 1209-02177		585.30 589.68	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees Employees	Temporary Staff Temporary Staff	8	16-Aug-2012 23-Aug-2012	1209-02178		589.68	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02179		595.13	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02180		596.49	R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Total	Employees	Temporary Staff	8 8	16-Aug-2012	1209-02181		597.24	R R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees Employees	Temporary Staff Temporary Staff	8	02-Aug-2012 23-Aug-2012	1209-02182 1209-02183		603.84 605.98	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02184		508.58	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02185	6	608.58	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02186		609.76	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees Employees	Temporary Staff Temporary Staff	8 8	14-Aug-2012 23-Aug-2012	1209-02187 1209-02188		614.05 615.00	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Temporary Staff	8	23-Aug-2012 23-Aug-2012	1209-02188		617.40	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02190		518.43	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02191		620.05	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02192		528.01	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees Employees	Temporary Staff Temporary Staff	8 8	09-Aug-2012 16-Aug-2012	1209-02193 1209-02194		33.58 337.56	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02195		540.47	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02196		649.90	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02197		60.46	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02198		571.74	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees Employees	Temporary Staff Temporary Staff	8 8	16-Aug-2012 30-Aug-2012	1209-02199 1209-02200		678.11 679.20	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Temporary Staff	8	30-Aug-2012 30-Aug-2012	1209-02200		679.20 679.32	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02202		579.33	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02203		680.40	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02204		684.63	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees	Temporary Staff Temporary Staff	8 8	02-Aug-2012	1209-02205 1209-02206		85.74 86.53	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees Employees	Temporary Staff	8	16-Aug-2012 16-Aug-2012	1209-02208		66.53 686.53	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02208		686.53	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02209		690.72	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02210		599.21	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees Employees	Temporary Staff Temporary Staff	8 8	30-Aug-2012 30-Aug-2012	1209-02211 1209-02212		399.95 701.82	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02212		705.73	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02214		709.31	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02215		710.56	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02216		713.20	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees Employees	Temporary Staff Temporary Staff	8 8	09-Aug-2012 16-Aug-2012	1209-02217 1209-02218		717.12 722.03	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02219		22.03	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02220		27.93	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02221		734.91	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Temporary Staff	8 8	02-Aug-2012	1209-02222		747.26	R R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees Employees	Temporary Staff Temporary Staff	8	09-Aug-2012 16-Aug-2012	1209-02223 1209-02224		749.51 772.32	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02225		72.32	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02226		777.99	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02227		795.32	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees Employees	Temporary Staff Temporary Staff	8 8	16-Aug-2012 23-Aug-2012	1209-02228 1209-02229		311.44 311.44	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02229		316.40	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02231		325.16	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02232		347.02	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02233		363.37	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees Employees	Temporary Staff Temporary Staff	8 8	09-Aug-2012 16-Aug-2012	1209-02234 1209-02235		363.40 363.40	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02236		367.00	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02237		378.49	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02238		379.87	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02239		395.20	R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees Employees	Temporary Staff Temporary Staff	8 8	09-Aug-2012 09-Aug-2012	1209-02240 1209-02241		925.70 927.84	R R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02242		946.80	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02243		962.40	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02244		965.40	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02245		965.40	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees Employees	Temporary Staff Temporary Staff	8	30-Aug-2012 14-Aug-2012	1209-02246 1209-02247		994.15 995.12	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02248		013.65	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02249	1,0	030.80	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02250		036.08	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02251		115.81	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees Employees	Temporary Staff Temporary Staff	8 8	09-Aug-2012 16-Aug-2012	1209-02252 1209-02253		115.81 115.81	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02254		115.81	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02255	1,1	15.81	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02256		117.36	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees Employees	Temporary Staff Temporary Staff	8 8	09-Aug-2012 30-Aug-2012	1209-02257 1209-02258		123.87 217.16	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees	Temporary Staff	8	30-Aug-2012 30-Aug-2012	1209-02258		303.28	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02260		513.87	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02261		514.80	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02262	5	516.39	R	Comensura Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount		Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Social Services Support Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02263		532.80	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02264		532.80	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02265		532.80	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Total Social Services Support Services Total	Employees Employees	Temporary Staff Temporary Staff	8	16-Aug-2012 14-Aug-2012	1209-02266 1209-02267		552.34 579.14	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02268		583.82	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02269		633.77	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02270		645.48	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02271		661.53	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02272		671.48	R R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Total Social Services Support Services Total	Employees Employees	Temporary Staff Temporary Staff	8	23-Aug-2012 02-Aug-2012	1209-02273 1209-02274		671.49 675.40	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02275		676.08	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02276		680.69	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02277		680.69	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02278		680.69	R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02279		682.50	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Total Social Services Support Services Total	Employees Employees	Temporary Staff Temporary Staff	8	23-Aug-2012 16-Aug-2012	1209-02280 1209-02281		716.34 732.60	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02282		744.48	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02283		774.57	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02284		774.58	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02285		796.09	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02286		805.36	R R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Total Social Services Support Services Total	Employees Employees	Temporary Staff Temporary Staff	8	02-Aug-2012 30-Aug-2012	1209-02287 1209-02288		883.98 896.56	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02289		902.28	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02290		914.64	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02291		914.64	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02292		918.19	R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02293		918.19	R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Total Social Services Support Services Total	Employees Employees	Temporary Staff Temporary Staff	8 8	30-Aug-2012 02-Aug-2012	1209-02294 1209-02295		948.68 968.44	R R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02296		975.02	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02297		975.03	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02298		976.32	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02299		976.33	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Total Social Services Support Services Total	Employees Employees	Temporary Staff Temporary Staff	8	23-Aug-2012 09-Aug-2012	1209-02300 1209-02301		976.34 976.36	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02302		993.27	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02303		993.27	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02304		993.27	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02305		993.27	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02306		,002.55	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Total Social Services Support Services Total	Employees Employees	Temporary Staff Temporary Staff	8	16-Aug-2012 16-Aug-2012	1209-02307 1209-02308		,002.55	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02309		,002.55	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02310		,002.55	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02311		,013.64	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02312		,013.64	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02313		,013.65	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Total Social Services Support Services Total	Employees Employees	Temporary Staff Temporary Staff	8	16-Aug-2012 23-Aug-2012	1209-02314 1209-02315		,013.65 ,013.65	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02316		,177.97	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02317		,306.65	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02318		,306.65	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02319		,321.29	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02320		,328.93	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Total Social Services Support Services Total	Employees Employees	Temporary Staff Temporary Staff	8	09-Aug-2012 16-Aug-2012	1209-02321 1209-02322		,491.61 ,566.73	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02323		,620.38	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02324		,631.13	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02325	1	,695.49	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02326		675.27	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02327		844.03	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Benefits Total Benefits Total	Employees Employees	Temporary Staff Temporary Staff	8	23-Aug-2012 16-Aug-2012	1209-02328 1209-02329		877.85 960.39	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02330		994.75	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02331	1	,009.83	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02332		,024.90	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02333		,042.92	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02334		,050.41	к	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Benefits Total Benefits Total	Employees Employees	Temporary Staff Temporary Staff	8	02-Aug-2012 16-Aug-2012	1209-02335 1209-02336		,055.04 ,085.18	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02337		,102.95	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02338		,110.44	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02339	1	,110.44	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02340		,110.45	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Benefits Total Benefits Total	Employees	Temporary Staff Temporary Staff	8 8	30-Aug-2012 09-Aug-2012	1209-02341 1209-02342		,110.46 ,115.33	R R	Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Benefits Total	Employees Employees	Temporary Staff	8	09-Aug-2012 09-Aug-2012	1209-02342		,431.84	R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02344		509.10	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02345		521.55	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02346		532.26	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02347		538.64	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Total Commercial Services General Fund Total	Employees	Temporary Staff Temporary Staff	8	23-Aug-2012 09-Aug-2012	1209-02348 1209-02349		542.18	R R	Comensura Limited Comensura Limited
Leeus City Council	Contrai & Corporate Functions	Commercial Services General Fund 10tal	Employees	remporary Stall	0	00-rug-2012	1203-02349		558.71	IX.	Comensuid Linilleu

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount		Capital or	Supplier name
					code	-	number			revenue	
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Total Commercial Services General Fund Total	Employees Employees	Temporary Staff Temporary Staff	8 8	23-Aug-2012 14-Aug-2012	1209-02350 1209-02351		571.93 575.23	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02352		595.10	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02353		697.57	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02354		501.72	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Temporary Staff Temporary Staff	8 8	16-Aug-2012 02-Aug-2012	1209-02355 1209-02356		501.72 502.12	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02357		502.12	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02358		502.12	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8 8	30-Aug-2012	1209-02359		502.12	R R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Temporary Staff Temporary Staff	8	02-Aug-2012 16-Aug-2012	1209-02360 1209-02361		512.00 514.72	R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02362		535.10	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02363		535.10	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8 8	02-Aug-2012	1209-02364		551.76	R R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Temporary Staff Temporary Staff	8	16-Aug-2012 16-Aug-2012	1209-02365 1209-02366		552.79 552.79	R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02367		552.79	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02368		552.79	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8 8	23-Aug-2012	1209-02369		568.85	R R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Temporary Staff Temporary Staff	8	02-Aug-2012 16-Aug-2012	1209-02370 1209-02371		570.04 571.10	R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02372		571.10	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02373		571.10	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02374		571.10	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Temporary Staff Temporary Staff	8 8	09-Aug-2012 14-Aug-2012	1209-02375 1209-02376		575.77 575.93	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02377		575.93	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02378		577.73	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02379		578.48	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees	Temporary Staff Temporary Staff	8 8	23-Aug-2012 09-Aug-2012	1209-02380 1209-02381		580.99 583.78	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees Employees	Temporary Staff	8	14-Aug-2012	1209-02381		583.78	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02383		584.30	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02384		584.30	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees	Temporary Staff Temporary Staff	8 8	16-Aug-2012	1209-02385 1209-02386		584.30 584.30	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees Employees	Temporary Staff	8	23-Aug-2012 30-Aug-2012	1209-02386		584.30 584.30	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02388		588.34	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02389		588.34	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02390		588.34	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Temporary Staff Temporary Staff	8	30-Aug-2012 30-Aug-2012	1209-02391 1209-02392		588.34 593.68	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02393		602.96	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02394		604.22	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8 8	30-Aug-2012	1209-02395		604.24	R R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Temporary Staff Temporary Staff	8	09-Aug-2012 14-Aug-2012	1209-02396 1209-02397		622.89 622.89	R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02398		622.89	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02399		622.89	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Temporary Staff Temporary Staff	8 8	30-Aug-2012 16-Aug-2012	1209-02400 1209-02401		622.89 629.09	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02401		631.76	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02403		632.26	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02404		632.26	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Temporary Staff Temporary Staff	8 8	16-Aug-2012 30-Aug-2012	1209-02405 1209-02406		639.76 639.76	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02400		645.58	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02408		645.58	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02409		645.58	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Temporary Staff Temporary Staff	8 8	16-Aug-2012 23-Aug-2012	1209-02410 1209-02411		650.88 653.02	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02411		654.90	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02413		683.50	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02414		704.09	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Temporary Staff Temporary Staff	8 8	09-Aug-2012 16-Aug-2012	1209-02415 1209-02416		711.29 711.29	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02410		711.29	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02418		713.47	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02419		713.47	R	Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees	Temporary Staff Temporary Staff	8	09-Aug-2012 09-Aug-2012	1209-02420 1209-02421		722.35 722.35	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees Employees	Temporary Staff	8	14-Aug-2012	1209-02422		722.35	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02423		722.35	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02424		722.35	R	Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02425		724.61	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Temporary Staff Temporary Staff	8 8	09-Aug-2012 16-Aug-2012	1209-02426 1209-02427		732.20 732.20	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02428		732.77	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02429		752.54	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Temporary Staff Temporary Staff	8 8	14-Aug-2012 16-Aug-2012	1209-02430 1209-02431		752.54 752.54	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Temporary Staff Temporary Staff	8	16-Aug-2012 16-Aug-2012	1209-02431 1209-02432		752.54 752.54	R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02432		752.54	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02434		752.54	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Temporary Staff Temporary Staff	8	23-Aug-2012 23-Aug-2012	1209-02435 1209-02436		752.54 754.00	R R	Comensura Limited Comensura Limited
2000 Oky Oburion	Contrar & Corporate Functions	commondar ocrytoca frading dervices fold	2.11.0.0000	Comporting Gran	5	20 109-2012	.205 02450		. 54.00		Comonaura Linineu

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount		Capital or revenue	Supplier name
Leeds City Council	Control & Corporate Eurotiona	Commercial Services Trading Services Total	Employage	Tomporon Stoff	code 8	00 Aug 2012	1209-02437		761 40	R	Composition Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total	Employees Employees	Temporary Staff Temporary Staff	8	09-Aug-2012 09-Aug-2012	1209-02438		761.49 761.90	R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02439		761.90	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02440		764.97	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02441		764.97	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8 8	16-Aug-2012	1209-02442		764.97	R R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Temporary Staff Temporary Staff	8	23-Aug-2012 30-Aug-2012	1209-02443 1209-02444		764.97 764.97	R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02445		770.97	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02446		778.36	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02447		779.18	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02448		779.18	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02449		779.18	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Temporary Staff Temporary Staff	8 8	16-Aug-2012 23-Aug-2012	1209-02450 1209-02451		779.18 779.18	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	23-Aug-2012 23-Aug-2012	1209-02452		779.18	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02453		779.18	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02454		779.18	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02455		779.18	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02456		779.22	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02457		782.49	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02458		789.01	R R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Temporary Staff Temporary Staff	8 8	02-Aug-2012 09-Aug-2012	1209-02459 1209-02460		789.03 789.03	R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02461		789.03	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02462		789.03	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02463		789.03	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02464		789.03	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02465		789.03	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02466		789.03	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02467		789.03	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Temporary Staff Temporary Staff	8 8	23-Aug-2012 23-Aug-2012	1209-02468 1209-02469		789.03 789.03	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02470		789.03	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02471		789.03	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02472		789.03	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02473		789.70	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02474		789.70	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02475		789.70	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Temporary Staff Temporary Staff	8	30-Aug-2012 30-Aug-2012	1209-02476 1209-02477		799.68 800.26	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02478		802.75	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02479		802.75	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02480		810.35	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02481		811.63	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02482		811.63	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02483		813.89	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8 8	02-Aug-2012	1209-02484		814.69 819.22	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Temporary Staff Temporary Staff	8	09-Aug-2012 14-Aug-2012	1209-02485 1209-02486		819.22	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02487		819.22	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02488		819.22	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02489		819.22	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02490		821.00	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8 8	16-Aug-2012	1209-02491		821.00	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Temporary Staff Temporary Staff	8	16-Aug-2012 23-Aug-2012	1209-02492 1209-02493		821.40 821.40	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02493		821.40	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02495		831.93	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02496		831.93	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02497		832.46	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02498		832.46	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees	Temporary Staff	8 8	23-Aug-2012	1209-02499		832.46 832.46	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Temporary Staff Temporary Staff	8	30-Aug-2012 16-Aug-2012	1209-02500 1209-02501		832.46	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02502		844.53	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02503		845.81	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02504		852.97	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02505		855.50	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02506		864.86	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02507		867.17	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Temporary Staff Temporary Staff	8	23-Aug-2012 23-Aug-2012	1209-02508 1209-02509		868.56 868.56	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02510		868.56	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02511		873.96	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02512		876.45	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02513		876.90	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02514		883.09	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02515		885.45	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Temporary Staff Temporary Staff	8 8	09-Aug-2012 09-Aug-2012	1209-02516 1209-02517		887.52 887.52	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02517		887.52	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	23-Aug-2012 23-Aug-2012	1209-02519		887.52	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02520		887.52	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02521		912.12	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02522		916.94	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	o	23-Aug-2012	1209-02523		916.96	R	Comensura Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount		Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	code 8	16-Aug-2012	1209-02524		926.93	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02525		942.72	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02526		943.25	R	Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02527		954.60	R R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Temporary Staff Temporary Staff	8 8	09-Aug-2012 16-Aug-2012	1209-02528 1209-02529		954.60 954.60	R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02530		954.60	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02531		965.95	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Temporary Staff Temporary Staff	8 8	16-Aug-2012 23-Aug-2012	1209-02532 1209-02533		996.57 996.57	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02534	1	1,012.28	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02535		1,012.28	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02536		1,012.28	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Temporary Staff Temporary Staff	8 8	30-Aug-2012 23-Aug-2012	1209-02537 1209-02538		1,019.41 1,031.73	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02539		1,109.22	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02540		1,120.53	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02541 1209-02542		1,123.37	R R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Temporary Staff Temporary Staff	8	30-Aug-2012 09-Aug-2012	1209-02542		1,136.64 1,166.61	R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02544		1,170.22	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02545		1,237.34	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Temporary Staff Temporary Staff	8 8	30-Aug-2012 09-Aug-2012	1209-02546 1209-02547		1,249.40 1,252.10	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	09-Aug-2012 09-Aug-2012	1209-02548		1,252.10	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02549		1,255.15	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02550		1,255.15	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Temporary Staff Temporary Staff	8 8	09-Aug-2012 09-Aug-2012	1209-02551 1209-02552		1,255.15 1,275.00	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02553		1,281.39	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02554		1,304.13	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02555		1,317.28	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Temporary Staff Temporary Staff	8 8	09-Aug-2012 09-Aug-2012	1209-02556 1209-02557		1,320.24 1,404.38	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02558		1,426.30	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02559		1,460.88	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02560 1209-02561		1,478.11	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total	Employees Employees	Temporary Staff Temporary Staff	8 8	30-Aug-2012 30-Aug-2012	1209-02562		1,507.60 1,578.32	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02563		502.12	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02564		505.52	R	Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance Total Corporate Governance Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02565		506.28 512.30	R R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance Total	Employees Employees	Temporary Staff Temporary Staff	8 8	16-Aug-2012 09-Aug-2012	1209-02566 1209-02567		512.30	R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02568		531.69	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02569		534.95	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance Total Corporate Governance Total	Employees Employees	Temporary Staff Temporary Staff	8 8	14-Aug-2012 30-Aug-2012	1209-02570 1209-02571		545.39 545.80	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02571		545.80 557.93	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02573		687.60	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02574		1,395.74	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance Total Corporate Governance Total	Employees Employees	Temporary Staff Temporary Staff	8 8	09-Aug-2012 16-Aug-2012	1209-02575 1209-02576		1,568.21 1,568.21	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02577		1,568.22	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02578	1	1,568.22	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02579		1,568.22	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance Total Corporate Governance Total	Employees Employees	Temporary Staff Temporary Staff	8 8	30-Aug-2012 16-Aug-2012	1209-02580 1209-02581		1,568.22 1,610.60	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02582		1,652.97	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02583	1	1,741.92	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance Total	Employees	Temporary Staff	8 8	30-Aug-2012	1209-02584	1	1,780.13	R R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Customer Services Total Customer Services Total	Employees Employees	Temporary Staff Temporary Staff	8	16-Aug-2012 23-Aug-2012	1209-02585 1209-02586		965.26 965.26	R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Customer Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02587		965.26	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Customer Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02588		965.26	R	Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Customer Services Total	Employees	Temporary Staff	8 8	30-Aug-2012	1209-02589 1209-02590		965.26 588.10	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions	Executive Support Total Executive Support Total	Employees Employees	Temporary Staff Temporary Staff	8	02-Aug-2012 09-Aug-2012	1209-02590		599.89	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Executive Support Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02592		607.74	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Human Resources Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02593		586.30	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Human Resources Total Human Resources Total	Employees	Temporary Staff Temporary Staff	8	09-Aug-2012 23-Aug-2012	1209-02594 1209-02595		586.30 586.30	R	Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Human Resources Total	Employees	Temporary Staff	8	16-Aug-2012			586.32	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02597		515.34	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02598		585.59	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Total Information Technology Total	Employees Employees	Temporary Staff Temporary Staff	8 8	02-Aug-2012 09-Aug-2012	1209-02599 1209-02600		608.64 617.72	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02600		686.35	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02602		686.35	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02603		686.35	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Total Information Technology Total	Employees Employees	Temporary Staff Temporary Staff	8 8	02-Aug-2012 09-Aug-2012	1209-02604 1209-02605		686.35 686.35	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02605		686.35	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02607		686.35	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02608		723.92	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Total Information Technology Total	Employees Employees	Temporary Staff Temporary Staff	8 8	02-Aug-2012 09-Aug-2012	1209-02609 1209-02610		742.36 742.36	R R	Comensura Limited Comensura Limited
			,,		-		520.0				

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount		Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Temporary Staff	code 8	02-Aug-2012	1209-02611		745.03	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02612		745.03	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02613		745.03	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Total Information Technology Total	Employees Employees	Temporary Staff Temporary Staff	8 8	02-Aug-2012 02-Aug-2012	1209-02614 1209-02615		745.03 745.03	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02616		765.41	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02617		802.32	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02618		820.97	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Total Information Technology Total	Employees Employees	Temporary Staff Temporary Staff	8 8	02-Aug-2012 02-Aug-2012	1209-02619 1209-02620		832.06 858.90	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02621		858.90	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02622		858.90	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02623		858.90	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Total Information Technology Total	Employees Employees	Temporary Staff Temporary Staff	8	02-Aug-2012 02-Aug-2012	1209-02624 1209-02625		858.90 858.90	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02626		858.90	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02627		858.90	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02628		858.90	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Total Information Technology Total	Employees Employees	Temporary Staff Temporary Staff	8	02-Aug-2012 16-Aug-2012	1209-02629 1209-02630	1	859.80 ,094.64	R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02631		,127.07	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02632		,137.97	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02633		,368.30	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Total Information Technology Total	Employees Employees	Temporary Staff Temporary Staff	8	30-Aug-2012 02-Aug-2012	1209-02634 1209-02635		,368.30 ,414.16	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02636		,512.72	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02637		,512.72	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02638		,512.72	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02639		,512.72	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Total Information Technology Total	Employees Employees	Temporary Staff Temporary Staff	8 8	14-Aug-2012 14-Aug-2012	1209-02640 1209-02641		,512.72 ,512.72	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02642		,564.72	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02643		,629.33	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02644		,637.61	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total Information Technology Total	Employees	Temporary Staff	8 8	02-Aug-2012	1209-02645 1209-02646		,748.05 163.55	R R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Total	Employees Employees	Temporary Staff Temporary Staff	8	02-Aug-2012 14-Aug-2012	1209-02647		2,715.55	R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02648		,715.55	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02649		,715.55	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02650		2,715.55	R R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Total Information Technology Total	Employees Employees	Temporary Staff Temporary Staff	8 8	14-Aug-2012 14-Aug-2012	1209-02651 1209-02652		,715.55 ,715.55	R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02653		,715.55	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Leeds Initiative Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02654		519.48	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Leeds Initiative Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02655		519.48	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Leeds Initiative Total Leeds Initiative Total	Employees Employees	Temporary Staff Temporary Staff	8	16-Aug-2012 23-Aug-2012	1209-02656 1209-02657		519.48 519.48	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Leeds Initiative Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02658		519.48	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02659		502.32	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02660		503.10	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Total Learning Skills & Universal Total	Employees Employees	Temporary Staff Temporary Staff	8	23-Aug-2012 02-Aug-2012	1209-02661 1209-02662		504.47 504.50	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02663		507.55	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02664		509.23	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02665		509.23	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Total Learning Skills & Universal Total	Employees Employees	Temporary Staff Temporary Staff	8 8	23-Aug-2012 09-Aug-2012	1209-02666 1209-02667		509.23 512.46	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02668		515.02	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02669		519.48	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02670		519.48	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Total Learning Skills & Universal Total	Employees Employees	Temporary Staff Temporary Staff	8	23-Aug-2012 02-Aug-2012	1209-02671 1209-02672		524.16 529.62	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02673		533.67	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02674		533.67	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02675		533.67	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Total Learning Skills & Universal Total	Employees Employees	Temporary Staff Temporary Staff	8 8	23-Aug-2012 30-Aug-2012	1209-02676 1209-02677		533.67 533.67	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02678		535.08	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02679		552.34	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02680		586.01	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02681		599.00	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Total Learning Skills & Universal Total	Employees	Temporary Staff	8	09-Aug-2012 16-Aug-2012	1209-02682		599.00 599.00	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02684		599.00	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02685		599.00	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02686		602.06	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Total Learning Skills & Universal Total	Employees Employees	Temporary Staff Temporary Staff	8 8	23-Aug-2012 14-Aug-2012	1209-02687 1209-02688		602.06 602.55	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02689		606.10	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02690		606.50	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02691		606.50	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Total Learning Skills & Universal Total	Employees Employees	Temporary Staff Temporary Staff	8 8	02-Aug-2012 02-Aug-2012	1209-02692 1209-02693		606.50 606.50	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Employees	Temporary Staff	8	02-Aug-2012 02-Aug-2012	1209-02693		606.50	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02695		606.50	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02696		606.50	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02697		606.50	R	Comensura Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount		Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02698		606.50	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02699		606.50	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02700		606.50	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Total Learning Skills & Universal Total	Employees Employees	Temporary Staff Temporary Staff	8	09-Aug-2012 09-Aug-2012	1209-02701 1209-02702		606.50 606.50	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02702		606.50	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02704		606.50	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02705		606.50	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02706		606.50	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Employees	Temporary Staff	8 8	16-Aug-2012	1209-02707		606.50	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Total Learning Skills & Universal Total	Employees Employees	Temporary Staff Temporary Staff	8	16-Aug-2012 23-Aug-2012	1209-02708 1209-02709		606.50 606.50	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02710		606.50	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02711		606.50	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02712		606.50	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02713		606.50	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02714		606.50 606.50	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Total Learning Skills & Universal Total	Employees Employees	Temporary Staff Temporary Staff	8	23-Aug-2012 30-Aug-2012	1209-02715 1209-02716		606.50	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02717		606.50	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02718		606.50	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02719		606.50	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02720		606.50	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02721		606.50	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Total Learning Skills & Universal Total	Employees Employees	Temporary Staff Temporary Staff	8	14-Aug-2012	1209-02722 1209-02723		610.20 732.85	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Employees	Temporary Staff	8	16-Aug-2012 30-Aug-2012	1209-02723		606.50	R	Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02725		501.52	R	Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02726		501.52	R	Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02727		501.52	R	Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02728		501.52	R	Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02729		541.44	R	Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02730		618.53	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Partnership Development & Leadership Total Partnership Development & Leadership Total	Employees	Temporary Staff Temporary Staff	8 8	23-Aug-2012 30-Aug-2012	1209-02731 1209-02732		618.53 618.53	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership Total	Employees Employees	Temporary Staff	8	09-Aug-2012	1209-02732		667.78	R	Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02734		667.78	R	Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02735		667.78	R	Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02736		667.78	R	Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02737		680.69	R	Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02738		680.69	R	Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02739		680.69	R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Partnership Development & Leadership Total Partnership Development & Leadership Total	Employees Employees	Temporary Staff Temporary Staff	8 8	23-Aug-2012 09-Aug-2012	1209-02740 1209-02741		680.69 684.65	R R	Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02742		684.65	R	Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02743		684.65	R	Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02744		684.65	R	Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02745		684.65	R	Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02746		1,246.54	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8 8	16-Aug-2012	1209-02747 1209-02748		502.19 502.19	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff Temporary Staff	8	23-Aug-2012 14-Aug-2012	1209-02749		502.19	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02750		506.39	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02751		508.16	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02752		509.18	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02753		511.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02754		513.26	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8 8	09-Aug-2012	1209-02755		514.71	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff Temporary Staff	8	30-Aug-2012 14-Aug-2012	1209-02756 1209-02757		516.04 517.29	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02758		521.87	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02759		521.87	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02760		521.87	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02761		521.87	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02762		522.42	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff Temporary Staff	8	23-Aug-2012 02-Aug-2012	1209-02763 1209-02764		524.00 526.31	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02765		527.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02766		527.76	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02767		528.64	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02768		531.04	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02769		533.16	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02770		533.32	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02771		534.86	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff Temporary Staff	8 8	14-Aug-2012 23-Aug-2012	1209-02772 1209-02773		537.82 540.90	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02774		540.90 542.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02775		542.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02776		543.58	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02777		544.42	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02778		546.24	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02779		546.68	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff Temporary Staff	8 8	09-Aug-2012 23-Aug-2012	1209-02780 1209-02781		549.27 549.27	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02781		549.27 550.08	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02783		550.08	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02784		550.08	R	Comensura Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount		Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	code 8	16-Aug-2012	1209-02785		550.08	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02786		550.08	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02787		550.08	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02788		550.08	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02789		550.35	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff Temporary Staff	8	09-Aug-2012 14-Aug-2012	1209-02790 1209-02791		551.04 551.04	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02792		551.04	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02793		551.04	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02794		551.04	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02795		551.04	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02796		551.04	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees	Temporary Staff Temporary Staff	8 8	16-Aug-2012 30-Aug-2012	1209-02797 1209-02798		551.12 551.88	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff	8	09-Aug-2012	1209-02799		556.97	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02800		557.50	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02801		557.50	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02802		557.50	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02803		557.50	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02804		557.50	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff Temporary Staff	8 8	16-Aug-2012 23-Aug-2012	1209-02805 1209-02806		557.50 557.50	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012 23-Aug-2012	1209-02807		557.50	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02808		557.50	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02809		557.50	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02810		563.44	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02811		564.12	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02812		564.57	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02813		566.24	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02814 1209-02815		566.54 566.54	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff Temporary Staff	0 8	16-Aug-2012 16-Aug-2012	1209-02815		568.17	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02817		571.11	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02818		575.66	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02819		577.05	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02820		581.99	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02821		587.08	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02822		587.64	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff Temporary Staff	8 8	14-Aug-2012 02-Aug-2012	1209-02823 1209-02824		588.95 591.01	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02825		599.44	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02826		601.93	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02827		606.77	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02828		609.10	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02829		611.86	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02830		616.98	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff Temporary Staff	8 8	23-Aug-2012 09-Aug-2012	1209-02831 1209-02832		618.71 624.44	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02833		631.72	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02834		633.03	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02835		634.74	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02836		635.97	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02837		640.03	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02838		645.12	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff Temporary Staff	8 8	30-Aug-2012 09-Aug-2012	1209-02839 1209-02840		646.65 648.47	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02841		649.03	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02842		653.72	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02843		656.35	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02844		656.51	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02845		657.72	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees	Temporary Staff Temporary Staff	8	14-Aug-2012 30-Aug-2012	1209-02846 1209-02847		660.56 660.86	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff	8	30-Aug-2012 30-Aug-2012	1209-02847		664.66	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02849		664.68	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02850		670.28	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02851		675.07	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02852		678.90	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02853		679.68	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02854		679.86	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff	8 R	30-Aug-2012 30-Aug-2012	1209-02855 1209-02856		680.04 687.18	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02857		687.87	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02858		688.52	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02859		689.62	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02860		691.07	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02861		696.17	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02862		697.90	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02863		703.43	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff Temporary Staff	8 8	14-Aug-2012 09-Aug-2012	1209-02864 1209-02865		705.07 705.69	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02865		705.69	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02867		710.93	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02868		711.36	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02869		717.09	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02870		718.29	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02871		724.75	к	Comensura Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount		Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	code 8	09-Aug-2012	1209-02872		726.74	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02873		727.46	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02874		730.24	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02875		731.52	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02876		739.07	R R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff Temporary Staff	8	16-Aug-2012 23-Aug-2012	1209-02877 1209-02878		740.54 748.73	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02879		751.90	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02880		754.70	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02881		757.94	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02882		758.56	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff Temporary Staff	8 8	09-Aug-2012 30-Aug-2012	1209-02883 1209-02884		760.79 762.72	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02885		763.06	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02886		763.79	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02887		766.02	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02888		767.66	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees	Temporary Staff Temporary Staff	8	09-Aug-2012 02-Aug-2012	1209-02889 1209-02890		768.68 772.12	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff	8	23-Aug-2012	1209-02890		772.24	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02892		778.35	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02893		781.08	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02894		781.11	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02895		781.97	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff Temporary Staff	8	09-Aug-2012 16-Aug-2012	1209-02896 1209-02897		783.83 783.83	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02898		790.31	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02899		791.64	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02900		794.24	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02901		799.37	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02902		799.55	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff Temporary Staff	8	30-Aug-2012 23-Aug-2012	1209-02903 1209-02904		799.74 800.36	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02905		801.40	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02906		801.40	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02907		805.40	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02908		805.89	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02909		806.27 809.34	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff Temporary Staff	8 8	09-Aug-2012 16-Aug-2012	1209-02910 1209-02911		809.34 810.15	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02912		810.34	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02913		814.95	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02914		815.04	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02915		815.46	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02916		819.11	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff Temporary Staff	8 8	16-Aug-2012 30-Aug-2012	1209-02917 1209-02918		819.71 819.87	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02919		820.07	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02920		821.38	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02921		822.51	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02922		823.17	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff Temporary Staff	8	30-Aug-2012 09-Aug-2012	1209-02923 1209-02924		823.38 824.50	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02925		826.05	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02926		826.06	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02927		828.28	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02928		829.57	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02929		831.22	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff Temporary Staff	8 8	23-Aug-2012 09-Aug-2012	1209-02930 1209-02931		832.47 832.55	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02932		833.83	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02933		834.35	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02934		834.69	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02935		836.60	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff Temporary Staff	8	16-Aug-2012 23-Aug-2012	1209-02936 1209-02937		836.88 837.26	R R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02938		841.10	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02939		841.84	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02940		842.29	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02941		847.47	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02942		848.22	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02943 1209-02944		849.60 851.98	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02944		852.63	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02946		852.73	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02947		852.89	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02948		853.31	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02949		853.34	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff Temporary Staff	8 8	23-Aug-2012 16-Aug-2012	1209-02950 1209-02951		853.34 854.13	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02951		854.13	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02953		854.48	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02954		855.26	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02955		855.28	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees	Temporary Staff Temporary Staff	8	09-Aug-2012	1209-02956		859.48	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff	8	23-Aug-2012 09-Aug-2012	1209-02957 1209-02958		861.63 862.32	R	Comensura Limited Comensura Limited
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount		Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	code 8	23-Aug-2012	1209-02959		862.88	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02960		863.23	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02961		863.76	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02962		865.93	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02963		868.11	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02964		868.51	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff Temporary Staff	8	30-Aug-2012 23-Aug-2012	1209-02965 1209-02966		868.68 869.21	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02967		871.11	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02968		871.32	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02969		874.09	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02970		874.96	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02971		881.14	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff Temporary Staff	8	14-Aug-2012 09-Aug-2012	1209-02972 1209-02973		881.46 883.38	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-02974		883.49	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02975		885.40	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02976		886.50	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02977		887.54	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02978		889.25	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	02-Aug-2012	1209-02979		890.05	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff Temporary Staff	8	09-Aug-2012 16-Aug-2012	1209-02980 1209-02981		893.15 896.54	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02982		900.59	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02983		902.38	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02984		903.10	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02985		904.32	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02986		906.59	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	14-Aug-2012	1209-02987		906.97	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02988		908.09	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff Temporary Staff	8	23-Aug-2012 02-Aug-2012	1209-02989 1209-02990		908.85 909.58	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02991		910.42	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02992		911.34	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-02993		919.69	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02994		920.45	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02995		920.95	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-02996		921.67	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff Temporary Staff	8	16-Aug-2012 30-Aug-2012	1209-02997 1209-02998		921.89 922.01	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-02998		922.01	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	14-Aug-2012	1209-03000		929.51	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03001		930.62	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03002		934.46	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03003		934.65	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03004		935.89	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff Temporary Staff	8	30-Aug-2012 30-Aug-2012	1209-03005 1209-03006		936.88 939.56	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03007		939.56 940.26	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	14-Aug-2012	1209-03008		942.16	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	02-Aug-2012	1209-03009		942.52	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03010		945.96	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	14-Aug-2012	1209-03011		948.24	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03012		949.99	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff Temporary Staff	8	14-Aug-2012 30-Aug-2012	1209-03013 1209-03014		953.58 953.81	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03015		954.76	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03016		963.18	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03017		969.11	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	14-Aug-2012	1209-03018		971.50	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03019		971.78	R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff Temporary Staff	8	14-Aug-2012 30-Aug-2012	1209-03020 1209-03021		976.22 977.45	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03021		983.59	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03023		984.38	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03024		989.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03025		991.29	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03026		995.24	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	14-Aug-2012	1209-03027		998.94	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff Temporary Staff	8	09-Aug-2012 16-Aug-2012	1209-03028 1209-03029		1,010.62 1,017.36	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03029		1,017.36	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03031		1,021.44	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03032		1,022.57	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03033		1,022.74	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03034		1,027.28	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03035		1,033.30	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees	Temporary Staff Temporary Staff	8	23-Aug-2012	1209-03036 1209-03037		1,033.31 1,040.08	R R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff	8	16-Aug-2012 14-Aug-2012	1209-03037 1209-03038		1,040.08	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03039		1,041.66	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03040		1,045.71	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03041		1,046.67	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03042		1,048.65	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03043		1,059.22	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff Temporary Staff	8	16-Aug-2012 09-Aug-2012	1209-03044 1209-03045		1,064.52 1,064.71	R R	Comensura Limited Comensura Limited
Locus Ony Council	Grindrens Gervices	Sareguarung rargeteu a Specialist 10tal	Linployees	remporary stall	0	JJ-Aug-2012	1203-03043		1,004.71	14	Comensuid Limiteu

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	14-Aug-2012	1209-03046	1,064.71	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03047	1,064.71	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03048	1,064.71	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03049	1,064.71	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff Temporary Staff	8	16-Aug-2012 30-Aug-2012	1209-03050 1209-03051	1,066.32 1,066.32	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03052	1,068.69	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03053	1,079.16	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03054	1,082.16	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	14-Aug-2012	1209-03055	1,083.66	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03056	1,084.79	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff Temporary Staff	8	30-Aug-2012 23-Aug-2012	1209-03057 1209-03058	1,086.48 1,087.80	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03059	1,087.80	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03060	1,088.58	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03061	1,095.67	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03062	1,096.79	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03063	1,100.25	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff Temporary Staff	8	16-Aug-2012 23-Aug-2012	1209-03064 1209-03065	1,107.16 1,111.93	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	14-Aug-2012	1209-03065	1,112.12	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03067	1,115.33	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03068	1,115.33	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03069	1,115.33	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03070	1,117.30	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	02-Aug-2012	1209-03071	1,117.74	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03072 1209-03073	1,122.14	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff Temporary Staff	0 8	16-Aug-2012 02-Aug-2012	1209-03073	1,123.63 1,124.38	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03075	1,125.90	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	02-Aug-2012	1209-03076	1,126.87	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03077	1,126.87	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	14-Aug-2012	1209-03078	1,126.87	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03079	1,126.87	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03080	1,126.87	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff Temporary Staff	8	16-Aug-2012 16-Aug-2012	1209-03081 1209-03082	1,126.87 1,126.87	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03083	1,126.87	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03084	1,126.87	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03085	1,126.87	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	02-Aug-2012	1209-03086	1,130.40	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03087	1,131.09	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff Temporary Staff	8	23-Aug-2012	1209-03088 1209-03089	1,132.23	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff	8	14-Aug-2012 23-Aug-2012	1209-03089	1,132.56 1,133.18	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03091	1,133.39	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03092	1,134.91	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	02-Aug-2012	1209-03093	1,145.73	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03094	1,146.74	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	02-Aug-2012	1209-03095 1209-03096	1,149.01	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff Temporary Staff	0 8	23-Aug-2012 23-Aug-2012	1209-03096	1,149.10 1,149.34	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03098	1,151.94	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	14-Aug-2012	1209-03099	1,153.48	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03100	1,158.66	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03101	1,162.75	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03102	1,164.80	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff Temporary Staff	8	30-Aug-2012 16-Aug-2012	1209-03103 1209-03104	1,165.67 1,167.03	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03105	1,173.01	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	02-Aug-2012	1209-03106	1,175.58	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03107	1,176.92	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03108	1,185.39	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03109	1,190.40	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees	Temporary Staff Temporary Staff	8	23-Aug-2012 09-Aug-2012	1209-03110 1209-03111	1,191.11 1,192.70	R R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff	8	09-Aug-2012 09-Aug-2012	1209-03111	1,192.70	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03113	1,196.70	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	02-Aug-2012	1209-03114	1,201.15	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03115	1,202.28	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03116	1,205.78	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03117	1,207.02	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff Temporary Staff	8	02-Aug-2012 09-Aug-2012	1209-03118 1209-03119	1,208.61 1,211.23	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03120	1,211.23	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	02-Aug-2012	1209-03121	1,212.33	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03122	1,218.24	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	02-Aug-2012	1209-03123	1,219.72	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03124	1,219.72	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03125	1,224.22	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff Temporary Staff	8 8	16-Aug-2012 16-Aug-2012	1209-03126 1209-03127	1,227.72 1,229.29	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03127	1,229.29	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03129	1,231.44	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03130	1,237.94	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03131	1,240.47	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03132	1,254.30	R	Comensura Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8 code	09-Aug-2012	1209-03133	1,254.30	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	14-Aug-2012	1209-03134	1,260.15	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03135	1,262.50	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03136	1,265.31	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff Temporary Staff	8	02-Aug-2012 23-Aug-2012	1209-03137 1209-03138	1,269.36 1,269.36	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03139	1,269.36	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03140	1,270.40	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03141	1,270.40	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03142	1,272.73	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03143	1,273.65	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff Temporary Staff	8	09-Aug-2012 09-Aug-2012	1209-03144 1209-03145	1,276.42 1,280.11	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03146	1,280.42	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03147	1,281.74	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03148	1,282.08	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03149	1,282.76	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03150	1,282.76	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff Temporary Staff	8	14-Aug-2012 16-Aug-2012	1209-03151 1209-03152	1,282.76 1,282.76	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03152	1,282.76	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03154	1,282.76	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03155	1,283.97	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	14-Aug-2012	1209-03156	1,286.24	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03157	1,286.50	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	14-Aug-2012	1209-03158	1,290.18	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03159	1,290.74	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff Temporary Staff	8	14-Aug-2012 02-Aug-2012	1209-03160 1209-03161	1,292.78 1,293.41	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03162	1,293.41	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03163	1,296.62	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03164	1,298.25	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03165	1,298.50	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03166	1,298.63	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03167	1,299.68	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff Temporary Staff	8	16-Aug-2012 09-Aug-2012	1209-03168 1209-03169	1,300.69 1,301.81	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	14-Aug-2012	1209-03170	1,301.81	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03171	1,301.81	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03172	1,301.81	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03173	1,301.81	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03174	1,303.30	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff Temporary Staff	8	09-Aug-2012 02-Aug-2012	1209-03175 1209-03176	1,306.66 1,307.24	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	02-Aug-2012	1209-03176	1,308.63	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	02-Aug-2012	1209-03178	1,315.13	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03179	1,315.13	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03180	1,315.13	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	14-Aug-2012	1209-03181	1,315.13	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	14-Aug-2012	1209-03182 1209-03183	1,315.13	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff Temporary Staff	8	16-Aug-2012 16-Aug-2012	1209-03184	1,315.13 1,315.13	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03185	1,315.13	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	02-Aug-2012	1209-03186	1,315.19	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	02-Aug-2012	1209-03187	1,315.53	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03188	1,315.53	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03189	1,315.53	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff Temporary Staff	8	23-Aug-2012 23-Aug-2012	1209-03190 1209-03191	1,315.53 1,315.53	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012 23-Aug-2012	1209-03191	1,315.53	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03193	1,315.53	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03194	1,315.53	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03195	1,315.53	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03196	1,315.60	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff Temporary Staff	8	30-Aug-2012 16-Aug-2012	1209-03197 1209-03198	1,315.60 1,317.95	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03198	1,320.58	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03200	1,320.76	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	02-Aug-2012	1209-03201	1,321.72	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	02-Aug-2012	1209-03202	1,323.28	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03203	1,323.78	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff	8	16-Aug-2012 23-Aug-2012	1209-03204 1209-03205	1,326.19 1,326.19	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012 30-Aug-2012	1209-03205	1,326.19	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03207	1,326.23	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	14-Aug-2012	1209-03208	1,326.23	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03209	1,326.23	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03210	1,326.23	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03211	1,326.66	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff Temporary Staff	8 8	30-Aug-2012 30-Aug-2012	1209-03212 1209-03213	1,327.91 1,329.95	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012 09-Aug-2012	1209-03213	1,329.95	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03215	1,330.51	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03216	1,330.59	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	02-Aug-2012	1209-03217	1,331.08	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	02-Aug-2012	1209-03218	1,331.14	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03219	1,332.21	R	Comensura Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	code 8	23-Aug-2012	1209-03220	1,333.27	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03221	1,334.66	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	14-Aug-2012	1209-03222	1,334.66	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03223	1,334.66	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff Temporary Staff	8	30-Aug-2012 14-Aug-2012	1209-03224 1209-03225	1,334.66 1,335.64	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03226	1,336.35	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03227	1,336.49	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03228	1,339.33	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03229	1,340.72	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03230	1,342.33	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff Temporary Staff	8 8	09-Aug-2012 16-Aug-2012	1209-03231 1209-03232	1,342.46 1,342.71	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	02-Aug-2012	1209-03232	1,343.16	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03234	1,343.74	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03235	1,343.74	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	02-Aug-2012	1209-03236	1,345.34	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	02-Aug-2012	1209-03237	1,345.72	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03238 1209-03239	1,345.72	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff Temporary Staff	8	23-Aug-2012 09-Aug-2012	1209-03239	1,345.72 1,346.20	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03240	1,347.40	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03242	1,348.16	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	02-Aug-2012	1209-03243	1,348.34	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03244	1,348.73	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03245	1,349.64	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	02-Aug-2012	1209-03246	1,351.31	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03247 1209-03248	1,352.11	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff Temporary Staff	8	02-Aug-2012 09-Aug-2012	1209-03248	1,353.59 1,354.76	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03250	1,354.92	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03251	1,357.17	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03252	1,357.74	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03253	1,358.30	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03254	1,359.03	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	02-Aug-2012	1209-03255	1,359.24	R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff Temporary Staff	8 8	09-Aug-2012 23-Aug-2012	1209-03256 1209-03257	1,359.31 1,359.31	R R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03258	1,360.41	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	02-Aug-2012	1209-03259	1,361.15	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	02-Aug-2012	1209-03260	1,361.46	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03261	1,362.13	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03262	1,365.72	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03263	1,365.84	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff Temporary Staff	8 8	23-Aug-2012 23-Aug-2012	1209-03264 1209-03265	1,366.54 1,369.43	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03266	1,369.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03267	1,371.27	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	02-Aug-2012	1209-03268	1,372.82	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03269	1,375.38	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03270	1,379.11	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03271	1,380.13	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff Temporary Staff	8	16-Aug-2012 16-Aug-2012	1209-03272 1209-03273	1,380.60 1,381.17	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03274	1,384.54	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03275	1,385.55	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	14-Aug-2012	1209-03276	1,393.75	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	02-Aug-2012	1209-03277	1,396.75	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	14-Aug-2012	1209-03278	1,398.32	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff Temporary Staff	8	16-Aug-2012 30-Aug-2012	1209-03279 1209-03280	1,402.21 1,415.90	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03280	1,435.98	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03282	1,439.12	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03283	1,441.04	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03284	1,444.84	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03285	1,454.53	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03286 1209-03287	1,462.73 1,466.43	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff Temporary Staff	8	02-Aug-2012 23-Aug-2012	1209-03288	1,466.89	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03289	1,468.21	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03290	1,488.54	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	02-Aug-2012	1209-03291	1,490.33	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03292	1,492.72	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03293	1,492.73	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	14-Aug-2012 23-Aug-2012	1209-03294 1209-03295	1,492.73	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff Temporary Staff	8	23-Aug-2012 30-Aug-2012	1209-03295 1209-03296	1,502.48 1,504.67	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03297	1,518.00	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03298	1,519.39	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03299	1,519.43	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03300	1,524.24	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03301	1,524.24	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03302	1,524.24 1,524.24	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff Temporary Staff	8 8	09-Aug-2012 23-Aug-2012	1209-03303 1209-03304	1,524.24	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03305	1,543.85	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	- 8	16-Aug-2012	1209-03306	1,545.91	R	Comensura Limited
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount		Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	code 8	16-Aug-2012	1209-03307	1	550.19	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03308		550.19 550.68	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03309		556.59	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03310		556.97	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03311		557.34	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff Temporary Staff	8	23-Aug-2012 23-Aug-2012	1209-03312 1209-03313		570.98 572.05	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	02-Aug-2012	1209-03313		572.05 573.77	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03315		579.19	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03316		597.27	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	02-Aug-2012	1209-03317		639.59	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	02-Aug-2012	1209-03318		678.05	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees	Temporary Staff Temporary Staff	8	09-Aug-2012 30-Aug-2012	1209-03319 1209-03320		684.77 688.46	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff	о 8	30-Aug-2012 30-Aug-2012	1209-03321		693.05	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03322		694.64	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	14-Aug-2012	1209-03323	1,	703.09	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03324		704.78	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03325		732.36	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff Temporary Staff	8 8	14-Aug-2012 14-Aug-2012	1209-03326 1209-03327		755.16 756.28	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03328		758.68	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	02-Aug-2012	1209-03329		762.68	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03330		762.68	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03331	1,	762.68	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03332		762.68	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03333		786.97	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03334		795.29	R R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff Temporary Staff	8	30-Aug-2012 16-Aug-2012	1209-03335 1209-03336		806.26 834.61	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	02-Aug-2012	1209-03337		845.73	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	02-Aug-2012	1209-03338		856.41	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03339		863.51	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03340		863.51	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03341		863.51	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03342		863.51	R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff Temporary Staff	8 8	30-Aug-2012 09-Aug-2012	1209-03343 1209-03344		863.51 879.90	R R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03345		879.90	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03346		879.90	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03347		879.90	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03348		879.90	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03349		879.90	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees	Temporary Staff Temporary Staff	8 8	09-Aug-2012	1209-03350 1209-03351		879.90 879.90	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff	8	09-Aug-2012 16-Aug-2012	1209-03352		879.90 879.90	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03353		879.90	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03354		879.90	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03355		894.55	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03356		901.86	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Temporary Staff Temporary Staff	8	02-Aug-2012 30-Aug-2012	1209-03357 1209-03358		905.80 914.19	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	30-Aug-2012 30-Aug-2012	1209-03359		926.62	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	14-Aug-2012	1209-03360		972.76	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	14-Aug-2012	1209-03361		441.44	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	14-Aug-2012	1209-03362		471.18	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8	14-Aug-2012	1209-03363		813.13	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Temporary Staff	8 8	14-Aug-2012	1209-03364		746.95	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Strategy Policy Planning & Participation Total Strategy Policy Planning & Participation Total	Employees Employees	Temporary Staff Temporary Staff	8	30-Aug-2012 16-Aug-2012	1209-03365 1209-03366		819.46 879.60	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03367		894.64	R	Comensura Limited
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03368		917.21	R	Comensura Limited
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03369		075.07	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03370		035.86	R	Comensura Limited
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Total Asset Management Services Total	Employees	Temporary Staff	8	14-Aug-2012 16-Aug-2012	1209-03371 1209-03372		035.86 035.86	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Total Asset Management Services Total	Employees Employees	Temporary Staff Temporary Staff	8	16-Aug-2012 23-Aug-2012	1209-03372		035.86	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03374		035.89	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03375		105.96	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03376		204.08	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services Total	Employees	Temporary Staff	8	14-Aug-2012	1209-03377		230.82	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03378		284.34	R	Comensura Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Total Highways Total	Employees Employees	Temporary Staff Temporary Staff	8 8	09-Aug-2012 02-Aug-2012	1209-03379 1209-03380		504.95 511.94	R R	Comensura Limited Comensura Limited
Leeds City Council	City Development	Highways Total	Employees	Temporary Staff	8	02-Aug-2012 02-Aug-2012	1209-03381		542.88	R	Comensura Limited
Leeds City Council	City Development	Highways Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03382		615.46	R	Comensura Limited
Leeds City Council	City Development	Highways Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03383		669.56	R	Comensura Limited
Leeds City Council	City Development	Highways Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03384		669.56	R	Comensura Limited
Leeds City Council	City Development	Highways Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03385		680.71	R	Comensura Limited
Leeds City Council	City Development	Highways Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03386		791.82	R	Comensura Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Total Highways Total	Employees Employees	Temporary Staff Temporary Staff	8 8	09-Aug-2012 30-Aug-2012	1209-03387 1209-03388		812.92 815.18	R R	Comensura Limited Comensura Limited
Leeds City Council	City Development	Highways Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03389		033.33	R	Comensura Limited
Leeds City Council	City Development	Highways Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03390		056.03	R	Comensura Limited
Leeds City Council	City Development	Highways Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03391	1,	056.03	R	Comensura Limited
Leeds City Council	City Development	Highways Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03392		056.03	R	Comensura Limited
Leeds City Council	City Development	Highways Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03393	1,0	071.72	R	Comensura Limited

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Leeds City Council Environment & Neighbourhoods Streetscene Environmental Services Total Employees Temporary Staff 8 30-Aug-2012 1209-03475 561.79 R Comensura Limited Leeds City Council Environment & Neighbourhoods Streetscene Environmental Services Total Employees Temporary Staff 8 14-Aug-2012 1209-03475 561.79 R Comensura Limited Leeds City Council Environment & Neighbourhoods Streetscene Environmental Services Total Employees Temporary Staff 8 14-Aug-2012 1209-03475 571.78 R Comensura Limited Leeds City Council Environment & Neighbourhoods Streetscene Environmental Services Total Employees Temporary Staff 8 14-Aug-2012 1209-03475 571.08 R Comensura Limited Leeds City Council Environment & Neighbourhoods Streetscene Environmental Services Total Employees Temporary Staff 8 30-Aug-2012 1209-03475 571.08 R Comensura Limited Leeds City Council Environment & Neighbourhoods Streetscene Environmental Services Total Employees											
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Leeds City Council Environment & Neighbourhoods Streetscene Environmental Services Total Employees Temporary Staff 8 30-Aug-2012 1209-03479 577.18 R Comensura Limited					Temporary Staff						
	Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total		Temporary Staff			1209-03479	577.18		
	Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03480	577.89	R	Comensura Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount		Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03481		578.35	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03482		581.46	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Total Streetscene Environmental Services Total	Employees Employees	Temporary Staff Temporary Staff	8 8	09-Aug-2012 30-Aug-2012	1209-03483 1209-03484		581.65 583.26	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	14-Aug-2012	1209-03485		584.36	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	14-Aug-2012	1209-03486		584.64	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total Streetscene Environmental Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03487 1209-03488		584.88	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Total Streetscene Environmental Services Total	Employees Employees	Temporary Staff Temporary Staff	8	16-Aug-2012 23-Aug-2012	1209-03488		585.25 595.75	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03490		599.26	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03491		599.26	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Total Streetscene Environmental Services Total	Employees Employees	Temporary Staff Temporary Staff	8 8	16-Aug-2012 23-Aug-2012	1209-03492 1209-03493		599.26 599.28	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03494		603.52	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03495		604.94	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total Streetscene Environmental Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03496 1209-03497		605.46 606.32	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees Employees	Temporary Staff Temporary Staff	8	30-Aug-2012 16-Aug-2012	1209-03498		606.44	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03499		608.18	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03500		609.77	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Total Streetscene Environmental Services Total	Employees Employees	Temporary Staff Temporary Staff	8	30-Aug-2012 30-Aug-2012	1209-03501 1209-03502		611.03 611.82	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03503		614.13	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03504		616.50	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	14-Aug-2012	1209-03505		617.18	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Total Streetscene Environmental Services Total	Employees Employees	Temporary Staff Temporary Staff	8 8	23-Aug-2012 23-Aug-2012	1209-03506 1209-03507		621.43 622.67	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03508		624.42	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03509		625.92	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03510		629.63	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Total Streetscene Environmental Services Total	Employees Employees	Temporary Staff Temporary Staff	8	14-Aug-2012 14-Aug-2012	1209-03511 1209-03512		630.98 633.21	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03513		637.41	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03514		638.59	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Total Streetscene Environmental Services Total	Employees Employees	Temporary Staff Temporary Staff	8 8	23-Aug-2012 14-Aug-2012	1209-03515 1209-03516		641.23 644.93	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	14-Aug-2012	1209-03517		646.00	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03518		647.14	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total Streetscene Environmental Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03519		647.63 652.75	R R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Total Streetscene Environmental Services Total	Employees Employees	Temporary Staff Temporary Staff	8	09-Aug-2012 09-Aug-2012	1209-03520 1209-03521		653.37	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	14-Aug-2012	1209-03522		655.44	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03523		655.44	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Total Streetscene Environmental Services Total	Employees Employees	Temporary Staff Temporary Staff	8	30-Aug-2012 14-Aug-2012	1209-03524 1209-03525		655.44 660.17	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03526		660.18	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03527		660.18	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03528		661.78	R R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Total Streetscene Environmental Services Total	Employees Employees	Temporary Staff Temporary Staff	8 8	14-Aug-2012 23-Aug-2012	1209-03529 1209-03530		664.32 680.04	R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03531		680.04	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03532		680.04	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Total Streetscene Environmental Services Total	Employees Employees	Temporary Staff Temporary Staff	8	30-Aug-2012 14-Aug-2012	1209-03533 1209-03534		680.04 683.61	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03535		687.95	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	02-Aug-2012	1209-03536		689.39	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Total Streetscene Environmental Services Total	Employees Employees	Temporary Staff Temporary Staff	8	23-Aug-2012 09-Aug-2012	1209-03537 1209-03538		689.39 690.96	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03539		693.24	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03540		696.77	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total Streetscene Environmental Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03541 1209-03542		698.37 698.77	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees Employees	Temporary Staff Temporary Staff	8	23-Aug-2012 09-Aug-2012	1209-03543		708.19	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03544		712.20	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	14-Aug-2012	1209-03545		712.98	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Total Streetscene Environmental Services Total	Employees Employees	Temporary Staff Temporary Staff	8 8	23-Aug-2012 23-Aug-2012	1209-03546 1209-03547		712.98 719.18	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	14-Aug-2012	1209-03548		723.42	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03549		723.42	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03550		727.12	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Total Streetscene Environmental Services Total	Employees Employees	Temporary Staff Temporary Staff	8	23-Aug-2012 16-Aug-2012	1209-03551 1209-03552		727.92 729.81	R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	16-Aug-2012			729.81	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03554		735.34	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03555		739.08	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Total Streetscene Environmental Services Total	Employees Employees	Temporary Staff Temporary Staff	8 8	14-Aug-2012 30-Aug-2012	1209-03556 1209-03557		743.93 743.93	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03558		749.42	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03559		751.19	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Total Streetscene Environmental Services Total	Employees Employees	Temporary Staff Temporary Staff	8 8	30-Aug-2012 09-Aug-2012	1209-03560 1209-03561		751.19 762.41	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03561		762.41	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03563		768.95	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Total Streetscene Environmental Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03564		769.30	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Total Streetscene Environmental Services Total	Employees Employees	Temporary Staff Temporary Staff	8 8	30-Aug-2012 16-Aug-2012	1209-03565 1209-03566		773.58 776.52	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03567		776.52	R	Comensura Limited

Rody nome	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount	Capital or	Supplier name
Body name Leeds City Council		Streetscene Environmental Services Total			code		number		revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Total Streetscene Environmental Services Total	Employees Employees	Temporary Staff Temporary Staff	8	16-Aug-2012 23-Aug-2012	1209-03568 1209-03569	776.52 776.52	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	23-Aug-2012 23-Aug-2012	1209-03570	776.52	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	23-Aug-2012 23-Aug-2012	1209-03571	776.52	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03572	782.58	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03573	787.56	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03574	798.89	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03575	800.09	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	14-Aug-2012	1209-03576	800.87	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	14-Aug-2012	1209-03577	801.60	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03578	812.76	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03579	812.76	R	Comensura Limited
	Environment & Neighbourhoods	Streetscene Environmental Services Total		Temporary Staff	8		1209-03580	817.45	R	Comensura Limited
Leeds City Council			Employees			09-Aug-2012			R	
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total Streetscene Environmental Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03581 1209-03582	840.23 860.11	R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	14-Aug-2012	1209-03582	869.14	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods		Employees	Temporary Staff	8	16-Aug-2012		869.73	R	
	Environment & Neighbourhoods	Streetscene Environmental Services Total Streetscene Environmental Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03584	809.73	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods		Employees	Temporary Staff	-	16-Aug-2012	1209-03585		R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03586	873.38		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03587	877.56	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	14-Aug-2012	1209-03588	883.50	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03589	892.91	R	Comensura Limited
_eeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03590	894.96	R	Comensura Limited
eeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	14-Aug-2012	1209-03591	897.14	R	Comensura Limited
eeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	14-Aug-2012	1209-03592	897.60	R	Comensura Limited
eeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	14-Aug-2012	1209-03593	897.60	R	Comensura Limited
eeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03594	897.60	R	Comensura Limited
eeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03595	897.60	R	Comensura Limited
eeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03596	897.60	R	Comensura Limited
eeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03597	897.60	R	Comensura Limited
eeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03598	897.60	R	Comensura Limited
eeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03599	897.60	R	Comensura Limited
eeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03600	897.60	R	Comensura Limited
eeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03601	903.02	R	Comensura Limited
eeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	14-Aug-2012	1209-03602	909.96	R	Comensura Limited
eeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03603	909.96	R	Comensura Limited
eeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03604	909.96	R	Comensura Limited
eeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03605	910.84	R	Comensura Limited
eeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03606	914.68	R	Comensura Limited
eeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03607	915.32	R	Comensura Limited
eeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	14-Aug-2012	1209-03608	915.91	R	Comensura Limited
eeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03609	917.07	R	Comensura Limited
eeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03610	921.12	R	Comensura Limited
eeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03611	921.80	R	Comensura Limited
eeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03612	922.65	R	Comensura Limited
eeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03613	923.97	R	Comensura Limited
eeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	14-Aug-2012	1209-03614	928.97	R	Comensura Limited
eeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03615	932.48	R	Comensura Limited
eeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03616	935.30	R	Comensura Limited
eeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03617	968.04	R	Comensura Limited
eeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	09-Aug-2012	1209-03618	968.24	R	Comensura Limited
eeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03619	983.10	R	Comensura Limited
eeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03620	986.56	R	Comensura Limited
eeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03621	990.34	R	Comensura Limited
eeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8		1209-03622	990.34	R	Comensura Limited
	Environment & Neighbourhoods	Streetscene Environmental Services Total		Temporary Staff	8	30-Aug-2012 14-Aug-2012		1,018.68	R	Comensura Limited
eds City Council			Employees				1209-03623			
eds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	14-Aug-2012	1209-03624	1,018.68	R R	Comensura Limited
eds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8 8	16-Aug-2012	1209-03625	1,018.68	R	Comensura Limited
eeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff		16-Aug-2012	1209-03626	1,018.68		Comensura Limited
eds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total Streetscene Environmental Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03627 1209-03628	1,018.68 1,018.68	R R	Comensura Limited Comensura Limited
eds City Council	Environment & Neighbourhoods		Employees	Temporary Staff	-	16-Aug-2012				
eds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03629	1,018.68	R	Comensura Limited
eds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03630	1,018.68	R	Comensura Limited
eds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	30-Aug-2012	1209-03631	1,023.64	R	Comensura Limited
eds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03632	1,075.80	R	Comensura Limited
eeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	23-Aug-2012	1209-03633	1,185.61	R	Comensura Limited
eeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	14-Aug-2012	1209-03634	17,525.37	R	Comensura Limited
eds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	16-Aug-2012	1209-03635	17,946.84	R	Comensura Limited
eds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	27-Sep-2012	1209-03636	574.99 F		Comet Group Ltd
eds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Memberships	226	05-Sep-2012	1209-03637	1,245.00 F		Commonwealth Local Governm
eds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Premises	Cleaning	127	30-Aug-2012	1209-03638	1,000.00	R	Community
eds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Premises	Cleaning	127	30-Aug-2012	1209-03639	1,332.55	R	Community
eds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07-Sep-2012	1209-03640	5,121.92 F		Community Integrated Care
eds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07-Sep-2012	1209-03641	5,385.28 F		Community Integrated Care
eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Sep-2012	1209-03642	594.00 F		Community Integrated Care
eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Sep-2012	1209-03643	4,112.64 F		Community Integrated Care
eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28-Sep-2012	1209-03644	5,561.88 F		Community Integrated Care
eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28-Sep-2012	1209-03645	5,561.88 F		Community Integrated Care
	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-Sep-2012	1209-03646	5,561.88 F		Community Integrated Care
eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-Sep-2012	1209-03647	5,561.88 F		Community Integrated Care
	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28-Sep-2012	1209-03648	5,561.88 F		Community Integrated Care
eds City Council as Accountable Body			Third Party Payments	Residential	580	03-Sep-2012	1209-03649	11,123.76 F		Community Integrated Care
eds City Council as Accountable Body eds City Council as Accountable Body		Jcs For People With Learning Disabilitie								
eds City Council as Accountable Body eds City Council as Accountable Body eds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets			Residential	580	28-Sep-2012	1209-03650	11.322.40	२	Community Integrated Care
eeds City Council as Accountable Body eeds City Council as Accountable Body eeds City Council as Accountable Body eeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie Learning Skills & Universal	Third Party Payments Supplies and Services	Residential Non-Recurring Grants	580 227	28-Sep-2012 14-Sep-2012	1209-03650 1209-03651	11,322.40 F 2,428.00 F		Community Integrated Care Community Leeds After School
eeds City Council as Accountable Body eeds City Council	Social Services Pooled Budgets Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie	Third Party Payments Supplies and Services	Non-Recurring Grants	227	14-Sep-2012	1209-03651	2,428.00 F	२	Community Leeds After School
eeds City Council as Accountable Body eeds City Council eeds City Council	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Learning Skills & Universal	Third Party Payments						र र	

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	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 PpI - 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 PpI - Block Gross Chargeable	514 514	07-Sep-2012	1209-03657 1209-03658	24,754.45 R		Community Links Ltd Community Links Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Childrens Services	Strategy & Commissioning Learning Skills & Universal	Third Party Payments Supplies and Services	Supporting PpI - Block Gross Chargeable Teaching Materials	202	07-Sep-2012 28-Sep-2012	1209-03658	34,127.79 R 454.00 R		Community Links Ltd 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 City Development	Asset Management Services Asset Management Services	Premises Premises	Electricity Electricity	124 124	28-Sep-2012	1209-03664 1209-03665	450.00 R 450.00 R		Community Ventures Ltd Community Ventures Ltd
Leeds City Council Leeds City Council	City Development	Asset Management Services	Premises	Water Services	124	12-Sep-2012 12-Sep-2012	1209-03666	450.00 R 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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Special Guardianship Home Care	558 568	12-Sep-2012 06-Sep-2012	1209-03672 1209-03673	663.73 R 1,286.78 R		Complete Care Agency Complete Care Agency
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	26-Sep-2012	1209-03673	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
East - North East	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 as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	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 1209-03681	882.00 R 770.35 R		Connections Care Connections Care
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	10-Sep-2012 21-Sep-2012	1209-03681	770.35 R 780.50 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	298,238.95 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 Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	12-Sep-2012 21-Sep-2012	1209-03689 1209-03690	4,949.98 R 13,285.80 R		Continuum Care And Education Group Continuum Care And Education Group
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21-Sep-2012 21-Sep-2012	1209-03690	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 Safeguarding Targeted & Specialist	Transport Third Party Payments	Public Transport Expenses	310 550	27-Aug-2012 20-Sep-2012	1209-03697 1209-03698	959.17 1,398.96 R	R	Co-Op TrvI Mngmnt Co-Operative Travel Management
Leeds City Council Leeds City Council	Childrens Services Environment & Neighbourhoods	Statutory Housing	Transport	Fostering - Placement Support Public Transport Expenses	310	17-Sep-2012	1209-03698	458.00 R		Co-Operative Travel Management
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Public Transport Expenses	310	21-Sep-2012		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		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 Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	26-Sep-2012	1209-03704 1209-03705	1,054.52 R 42,934.63 R		Copperhill Nursing Home Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	570	26-Sep-2012 26-Sep-2012		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		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		1,493.16 R		Copperhill Nursing Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	27-Sep-2012		426.00 R		Core Children'S Services
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571	26-Sep-2012	1209-03712 1209-03713	21,801.08 R 1,279.40 R		Corinthian House Corinthian House
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012 26-Sep-2012	1209-03713	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	Cornflower 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 Adult Social Care	Commercial Services Trading Services Services For Older People - 65 And Over	Supplies and Services	Operational Materials Nursing Home	205 570	24-Sep-2012	1209-03719 1209-03720	483.00 R 4,079.00 R		Country Blinds & Awnings Ltd
Leeds City Council West - North West	West - North West	Property And Maintenance	Third Party Payments Premises	General Maintenance	570 104	26-Sep-2012 28-Sep-2012	1209-03720	4,079.00 R 884.00 R		Countrywide Care Homes Ltd County 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	Covalent Software Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	14-Sep-2012	1209-03723	1,285.83 R		Cox Associates 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		Cpd Distribution Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	21-Sep-2012		443.81 R		Cpl Distribution
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Sep-2012	1209-03726	2,766.96 R		Craegmoor Aire House Priory
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	20-Sep-2012 20-Sep-2012		3,041.81 R 2,085.12 R		Craegmoor Ardsley House & Cottage Craegmoor Dolphin Lane
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 580	20-Sep-2012 20-Sep-2012	1209-03728	2,085.12 R 4,185.00 R		Craegmoor Dolphin Lane
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	26-Sep-2012	1209-03729	3,559.40 R		Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Sep-2012	1209-03731	24,782.12 R		Craegmoor Facilities Company Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-03732	1,904.88 R		Craegmoor Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	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 as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation	569	26-Sep-2012	1209-03735	1,534.96 R		Craegmoor Healthcare
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	26-Sep-2012 26-Sep-2012	1209-03736 1209-03737	2,864.04 R 7,084.96 R		Craegmoor Healthcare Craegmoor Healthcare
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 580	26-Sep-2012 26-Sep-2012	1209-03737 1209-03738	10,868.92 R		Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Sep-2012	1209-03739	15,406.28 R		Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Sep-2012	1209-03740	17,579.88 R		Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Sep-2012	1209-03741	19,631.60 R		Craegmoor Healthcare

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount	Capital or	Supplier name
-					code	•	number 1209-03742	34,651.24 R	revenue	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	26-Sep-2012 21-Sep-2012	1209-03742	5,757.14 R		Craegmoor Healthcare Craegmoor Woodhouse Hall Priory
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	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 Disabilitie	Third Party Payments	Residential	580	26-Sep-2012	1209-03746	11,200.00 R		Cragemoor 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 Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Sheltered Accommodation	568 569	07-Sep-2012	1209-03748 1209-03749	495.20 R 2,141.32 R		Creative Support Limited
Leeds City Council Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential	580	26-Sep-2012 26-Sep-2012	1209-03749	2,141.32 R 6,164.20 R		Creative Support Limited Creative Support Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	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 PpI - 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	Jos For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation Residential	569 580	26-Sep-2012	1209-03755 1209-03756	54,063.68 R 5,904.44 R		Creative Support Limited
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568	26-Sep-2012 12-Sep-2012	1209-03756	4,976.76 R		Creative Support Limited Creative Support Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	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 Leeds 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 PpI - 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 PpI - 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 Other Hired And Contracted Services	277 265	25-Sep-2012	1209-03763	48,982.00 R		Criminal Records Bureau Criminal Records Bureau
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Support And Facilities General Fund Regeneration Management	Supplies and Services Capital	Other Filled And Contracted Services Other Costs	265	07-Sep-2012 14-Sep-2012	1209-03764 1209-03765	2,816.00 R 1,671.31 C		Criminal Records Bureau 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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	07-Sep-2012 21-Sep-2012	1209-03773 1209-03774	424.80 R 472.23 R		Crossroads Truck & Bus Limited 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		Cumberland & Westmorland Schools Ltd Cumberland & Westmorland Schools Ltd
Leeds City Council Leeds City Council	Childrens Services Environment & Neighbourhoods	Safeguarding Targeted & Specialist Streetscene Environmental Services	Third Party Payments Supplies and Services	Services rendered by independent schools Recycling & Reuse Charges	506 234	04-Sep-2012 12-Sep-2012	1209-03781 1209-03782	18,352.00 R 2,352.00 R		Cumberland & Westmonand Schools Ltd Cutts Brothers (Doncaster) Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	26-Sep-2012	1209-03782	2,352.00 R 2,714.80 R		Cutts Brothers (Doncaster) 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	1209-03784	1,149.59 R		Cvt Botton Account
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	1209-03785	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 COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Highways	Supplies and Services	Printing	215	21-Sep-2012	1209-03787	1,860.00 R		Cyclecity Guides/Dome 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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	12-Sep-2012 12-Sep-2012	1209-03789 1209-03790	23,958.14 R 5,281.75 R		Czajka Community Care Services Czajka Community Care Services
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-03790	1,689.86 R		D & R Childcare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	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 Leeds City Council	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Transfer Payments Third Party Payments	Direct Payments Services Rendered By Other Organisations	626 511	26-Sep-2012 04-Sep-2012	1209-03796 1209-03797	978.12 R 8,826.72 R		REDACTED PERSONAL DATA 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 Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personal Budgets Personalised Budgets	627 627	26-Sep-2012 26-Sep-2012	1209-03803 1209-03804	5,111.24 R 476.72 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	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	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	26-Sep-2012	1209-03807	43,142.10 R		Dales Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	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	613.60 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 Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10-Sep-2012 25-Sep-2012	1209-03811 1209-03812	4,045.04 R 6,501.80 R		Daltons Drainage Ltd 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		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		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 Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Supplies and Services Supplies and Services	Telephones Telephones	213 213	13-Sep-2012 25-Sep-2012	1209-03819 1209-03820	946.00 R 9,114.26 R		Damovo Uk Ltd Damovo Uk Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Telephones	213	25-Sep-2012 10-Sep-2012	1209-03820	9,114.26 R 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	10,765.84 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 Childrens Services	Information Technology	Supplies and Services	Telephones	213	12-Sep-2012	1209-03826	2,691.11 R		Damovo Uk Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Supplies and Services Supplies and Services	Telephones Telephones	213 213	25-Sep-2012 12-Sep-2012	1209-03827 1209-03828	9,113.24 R 11,629.47 R		Damovo Uk Ltd Damovo Uk Ltd
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Support Services	Supplies and Services	Telephones	code 213	21-Sep-2012	1209-03829	4,512.75 R		Damovo Uk Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Telephones	213	12-Sep-2012	1209-03830	4,818.96 R		Damovo 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		Damovo 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		Damovo Uk Ltd
West - North West West - North West	West - North West West - North West	Corporate Services Corporate Services	Supplies and Services Supplies and Services	Telephones Telephones	213 213	27-Sep-2012 12-Sep-2012	1209-03833 1209-03834	1,617.42 R 1,721.48 R		Damovo Uk Ltd Damovo Uk Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	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 Disabilitie	Transfer Payments	Personal Budgets	627	26-Sep-2012	1209-03838	2,188.52 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personal Budgets Direct Payments	627 626	26-Sep-2012 26-Sep-2012	1209-03839 1209-03840	4,042.88 R 762.08 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	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 Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	26-Sep-2012	1209-03845	2,139.44 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Central & Corporate Functions	Jcs For People With Learning Disabilitie Corporate Governance	Transfer Payments Support Services	Direct Payments Genl Legal - Miscellaneous	626 733	26-Sep-2012 14-Sep-2012	1209-03846 1209-03847	581.76 R 750.00	R	REDACTED PERSONAL DATA 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	N	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	1209-03849	606.00 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	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 Leeds City Council	City Development Adult Social Care	Economic Development Services For Older People - 65 And Over	Premises Transfer Payments	External Cleaning Services Personalised Budgets	130 627	20-Sep-2012 26-Sep-2012	1209-03854 1209-03855	1,440.00 R 3,166.46 R		David Metcalfe REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	26-Sep-2012 06-Sep-2012	1209-03855	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 Disabilitie	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-03860	1,123.20 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Regeneration Management Commercial Services Trading Services	Capital Supplies and Services	Other Costs Other Hired And Contracted Services	7 265	21-Sep-2012 21-Sep-2012	1209-03861 1209-03862	4,415.04 C 512.51 R		David Skelton David Smith
Leeds City Council Leeds City Council	Central & Corporate Functions 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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	06-Sep-2012 27-Sep-2012	1209-03869 1209-03870	686.79 R 776.37 R		Dawsonrentals Sweepers Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	27-Sep-2012 27-Sep-2012	1209-03870	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	1,398.35 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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	24-Sep-2012 24-Sep-2012	1209-03876 1209-03877	2,453.34 R 2,453.34 R		Dawsonrentals Sweepers 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	304 304	21-Sep-2012	1209-03882 1209-03883	2,453.34 R		Dawsonrentals Sweepers
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304	21-Sep-2012 21-Sep-2012	1209-03884	2,453.34 R 2,453.34 R		Dawsonrentals Sweepers 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	304 304	24-Sep-2012	1209-03889	2,453.34 R		Dawsonrentals Sweepers
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	24-Sep-2012 24-Sep-2012	1209-03890 1209-03891	2,453.34 R 2,453.34 R		Dawsonrentals Sweepers 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		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		3,078.30 R		Dawsonrentals Sweepers
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	24-Sep-2012	1209-03896 1209-03897	3,078.30 R 3,078.30 R		Dawsonrentals Sweepers Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	24-Sep-2012 24-Sep-2012		3,078.30 R 3,078.30 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	24-Sep-2012		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		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		
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	26-Sep-2012	1209-03904	747.52 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	26-Sep-2012 26-Sep-2012	1209-03905 1209-03906	1,077.44 R 1,579.08 R		REDACTED PERSONAL DATA 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		Dearn 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 Leeds City Council	City Development City Development	Libraries, Arts & Heritage Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	19-Sep-2012 21-Sep-2012	1209-03912 1209-03913	1,350.00 R 630.00 R		Deborah Sanderson T/A Urban Angels Deborah Services Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Sep-2012 06-Sep-2012		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		5,114.14 R		Deepdale Community Playschool
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					Detailed					
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	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 Leeds City Council	Environment & Neighbourhoods Adult Social Care	Parks & Countryside Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Operational Materials Personalised Budgets	205 627	14-Sep-2012 26-Sep-2012	1209-03919 1209-03920	744.00 R 5,442.48 R		Denis Brinicombe Group Ltd REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-03920	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	323 627	21-Sep-2012	1209-03925	747.00 R 3,648.88 R		Dennis Eagle Ltd REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Transfer Payments Supplies and Services	Personal Budgets Publication And Promotion	267	26-Sep-2012 07-Sep-2012	1209-03926 1209-03927	3,648.88 R 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	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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	26-Sep-2012 26-Sep-2012	1209-03933 1209-03934	826.40 R 501.00 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Food & Drink	231	14-Sep-2012	1209-03934	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		Djb Plant Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	28-Sep-2012 28-Sep-2012	1209-03941 1209-03942	2,603.32 R 2,656.09 R		Djb Plant Ltd Djb Plant Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Support Services	Professional Legal Services Charges	410	25-Sep-2012 25-Sep-2012	1209-03942	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		Donisthorpe 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		Donisthorpe Hall
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	574 580	26-Sep-2012 26-Sep-2012	1209-03949 1209-03950	50,165.75 R 55,314.15 R		Donisthorpe Hall Donisthorpe Hall
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	05-Sep-2012	1209-03950	499.20	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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	26-Sep-2012 26-Sep-2012	1209-03957 1209-03958	760.04 R 2,542.52 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	18-Sep-2012	1209-03958	2,542.52 R 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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 626	26-Sep-2012 26-Sep-2012	1209-03964 1209-03965	3,888.40 R 576.00 R		REDACTED PERSONAL DATA 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 Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Parks & Countryside	Third Party Payments Supplies and Services	Home Care Operational Materials	568 205	14-Sep-2012 11-Sep-2012	1209-03971 1209-03972	872.00 R 624.00 R		Dovetail Care Ltd Dragon Timber & Plywood Ltd
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	18-Sep-2012	1209-03972	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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance Customer Services	Employees Employees	Agency Staff Agency Staff	008 008	14-Sep-2012 12-Sep-2012	1209-03978 1209-03979	485.10 R 3.895.72 R		Driver Hire Leeds East Driver Hire Leeds East
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	27-Sep-2012	1209-03979	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		22,125.00 C		Drt Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 141	26-Sep-2012 19-Sep-2012	1209-03986 1209-03987	1,006.40 R 22,317.25 R		Dryclough Manor Dtz Dtl Ltd Client A/C
Leeds City Council Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012		22,632.16 R		Ducklings Pre School Learning Centre
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	26-Sep-2012		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		516.56 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	17,298.16 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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	26-Sep-2012 26-Sep-2012	1209-03994 1209-03995	9,107.20 R 3,069.80 R		Dukeries Health Care Ltd 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 26-Sep-2012	1209-03995	2,919.20 R		Dukeries Health Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	06-Sep-2012		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 (Nurseries) 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		2,369.71 R		Dx Network Services Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Corporate Governance Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Postages Residential	212 580	04-Sep-2012		7,805.28 R 6,889.16 R		Dx Network Services Ltd
Leeus City Council	Audit Social Care	Services For Order People - 65 And OVer	milu raity rayments	Nesidentia	000	26-Sep-2012	1209-04002	0,009.16 R		Dyneley House

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount	Capital or	Supplier name
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Leeds City Council Leeds City Council	Childrens Services Childrens Services	Strategy Policy Planning & Participation Strategy Policy Planning & Participation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03-Sep-2012 03-Sep-2012	1209-04003 1209-04004	988.72 R 1,261.64 R		E C Harris Llp E C Harris Llp
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 Llp
Leeds City Council East - North East	Environment & Neighbourhoods East - North East	Parks & Countryside Housing Services	Supplies and Services Premises	Operational Materials General Maintenance	205 104	21-Sep-2012 05-Sep-2012	1209-04007 1209-04008	477.95 R 4,898.10 R		Earth Anchors Ltd 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 Leeds City Council	Central & Corporate Functions City Development	Commercial Services Trading Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12-Sep-2012 25-Sep-2012	1209-04012 1209-04013	504.81 R 608.05 R		Easaway Environmental Easaway Environmental
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	24-Sep-2012	1209-04014	1,507.88 C		Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17-Sep-2012	1209-04015	3,419.02 C		Easibathe Limited
Leeds City Council Leeds City Council as Accountable Body	Environment & Neighbourhoods Social Services Pooled Budgets	Environmental Health Leeds Community Equip Store Pooled Budgt	Capital Supplies and Services	Construction Other Equipment	3 203	05-Sep-2012 28-Sep-2012	1209-04016 1209-04017	3,527.51 C 485.00 R		Easibathe Limited Easibathe 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 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Residential	564 580	07-Sep-2012	1209-04020 1209-04021	2,166.70 R 4,149.60 R		East Riding Of Yorkshire Council
Leeds City Council as Accountable Body Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Outside Repairs (Non CVM)	580 344	05-Sep-2012 18-Sep-2012	1209-04021	4,149.60 R 4,439.05 R		East Riding Of Yorkshire Council 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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	20-Sep-2012 20-Sep-2012	1209-04025 1209-04026	1,708.50 R 2,398.00 R		Easy Travel Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012 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 Transport	External Hire -Occasional	304	21-Sep-2012	1209-04029	540.00 R		Easy Travel
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Commercial Services Trading Services Asset Management Services	Premises	Vehicle Spares Rents	345 141	27-Sep-2012 19-Sep-2012	1209-04030 1209-04031	656.41 R 123.750.00 R		Econ Group Ltd 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	West - North West West - North West	Customer And Tenancy Property And Maintenance	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	27-Sep-2012 21-Sep-2012	1209-04034 1209-04035	728.68 R 505.05 R		Eden Brown Ltd 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 Leeds City Council	West - North West Adult Social Care	Property And Maintenance Services For Older People - 65 And Over	Employees Third Party Payments	Temporary Staff-Basic Nursing Home	009 570	19-Sep-2012 26-Sep-2012	1209-04039 1209-04040	708.55 R 8,154.44 R		Eden Brown Ltd 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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04-Sep-2012 18-Sep-2012	1209-04043 1209-04044	430.66 R 444.34 R		Eden Farm Ltd 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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21-Sep-2012 18-Sep-2012	1209-04047 1209-04048	496.24 R 536.60 R		Eden Farm Ltd Eden Farm Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	11-Sep-2012	1209-04048	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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06-Sep-2012 14-Sep-2012	1209-04052 1209-04053	1,007.29 R 1,442.70 R		Eden Farm Ltd 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		Edensor 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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Sep-2012 06-Sep-2012	1209-04056 1209-04057	421.11 R 430.59 R		Edmundson Electrical Ltd 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 Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Sep-2012 06-Sep-2012	1209-04060 1209-04061	468.15 R 468.15 R		Edmundson Electrical Ltd Edmundson Electrical Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Sep-2012	1209-04061	548.21 R		Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Sep-2012	1209-04063	572.79 R		Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205 205	27-Sep-2012	1209-04064 1209-04065	599.28 R 599.28 R		Edmundson Electrical Ltd Edmundson Electrical Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	27-Sep-2012 14-Sep-2012	1209-04065	599.28 R 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 Leeds City Council	Adult Social Care Childrens Services	Services For Older People - 65 And Over Strategy Policy Planning & Participation	Transfer Payments Supplies and Services	Personalised Budgets PFI Unitary Charges	627 278	26-Sep-2012 28-Sep-2012	1209-04069 1209-04070	539.76 R 105.609.94 R		REDACTED PERSONAL DATA 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 Adult Social Care	Miscellaneous Services For Older People Under 65 P/Dis	Supplies and Services	Non-Recurring Grants	227 627	13-Sep-2012 26-Sep-2012	1209-04073 1209-04074	750.00 R 452.72 R		Education Wokring Group (Ewg) 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 Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	18-Sep-2012	1209-04077 1209-04078	22,011.08 R		E-Fficient Energy Systems Ltd E-Fficient Energy Systems Ltd
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101	18-Sep-2012 18-Sep-2012	1209-04078 1209-04079	22,075.50 R 22,136.08 R		E-Flicient Energy Systems Ltd 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 Leeds City Council	City Development City Development	Asset Management Services Libraries, Arts & Heritage	Premises Supplies and Services	Maintenance Of Buildings Operational Furniture And Equipment	101 203	18-Sep-2012 12-Sep-2012	1209-04082 1209-04083	29,459.90 R 850.00 R		E-Fficient Energy Systems Ltd Eib Group
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	21-Sep-2012	1209-04083	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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Third Party Payments	Personalised Budgets Nursing Home	627 570	26-Sep-2012 26-Sep-2012	1209-04086 1209-04087	453.04 R 23,239.52 R		REDACTED PERSONAL DATA Eldercare (Halifax) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	570	26-Sep-2012 26-Sep-2012	1209-04087	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

NormNo	Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense		Transaction	Net amount	Capital or	Supplier name
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International Process											
Internation Process Partial Process Partia	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
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International Processing Actional Processing<						626			1,548.40 R		REDACTED PERSONAL DATA
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	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 28-Sep-2012 1209-04176 2,579.19 C Excell (Uk) Ltd						3					
	Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	28-Sep-2012	1209-04176	2,579.19 C		Excell (Uk) Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	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 East - North East	Environment & Neighbourhoods East - North East	East North East Construction Services Total	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265	28-Sep-2012	1209-04180 1209-04181	3,321.97 C 880.79	R	Excell (Uk) Ltd Excell UK Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Licences	265	31-Aug-2012 04-Sep-2012	1209-04181	2,500.00 R	ĸ	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	800	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 Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Sep-2012	1209-04189	424.55 R		Express Healthcare Uk Ltd Express Healthcare Uk Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21-Sep-2012 07-Sep-2012	1209-04190 1209-04191	836.35 R 923.65 R		Express Healthcare Uk Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	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
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials Educational Visits	205 282	12-Sep-2012	1209-04198 1209-04199	606.05 R 425.00 R		F M Birch Ltd F1 Indoor Karting
Leeds City Council Leeds City Council	Childrens Services Environment & Neighbourhoods	Learning Skills & Universal Streetscene Environmental Services Total	Supplies and Services Supplies and Services	Other Equipment	202	20-Sep-2012 08-Aug-2012	1209-04199	425.00 R 918.00	R	Faac UK Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	14-Sep-2012	1209-04200	2,160.00 C	K	Facelift 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 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 Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Interagency Adoptions Interagency Adoptions	559 559	28-Sep-2012 07-Sep-2012	1209-04208 1209-04209	1,667.00 R 18,000.00 R		Familes For Children Family Society
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	21-Sep-2012	1209-04209	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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	12-Sep-2012 05-Sep-2012	1209-04217 1209-04218	702.80 R 770.00 R		Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	05-Sep-2012 05-Sep-2012	1209-04218	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 Residential	235 580	04-Sep-2012	1209-04225 1209-04226	1,152.06 R		Fcc Environment Ferncliffe
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home	570	26-Sep-2012 26-Sep-2012	1209-04220	23,754.40 R 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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Revenues Total Benefits	Supplies and Services Supplies and Services	Stationery & External Printing Printing	210 215	09-Aug-2012 21-Sep-2012	1209-04234 1209-04235	10,000.00 1,832.94 R	R	Financial Data Manage Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Printing	215	04-Sep-2012	1209-04235	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 East - North East	Adult Social Care East - North East	Services For Older People Under 65 P/Dis Technical Services	Transfer Payments Premises	Direct Payments H.R.A Special Maintenance	626 106	26-Sep-2012	1209-04242 1209-04243	1,101.72 R 1,000.00 R		REDACTED PERSONAL DATA Firefly Systems Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	12-Sep-2012 04-Sep-2012	1209-04244	10,567.20 R		First Class Child Care Ltd (Yeadon)
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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	20-Sep-2012 20-Sep-2012	1209-04251 1209-04252	1,042.82 R 1,210.86 R		First Lady & Homelinks First Lady & Homelinks
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire Private Hire	360	20-Sep-2012 20-Sep-2012	1209-04252	1,210.86 R 1,216.00 R		First Lady & Homelinks First Lady & Homelinks
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	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 Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	21-Sep-2012 14-Sep-2012	1209-04259 1209-04260	874.00 R 874.00 R		First West Yorkshire Ltd First West Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport	Public Transport Expenses Public Transport Expenses	310	14-Sep-2012 21-Sep-2012	1209-04260	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
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Leeds City Council Environment & Neighbourhoods Environmental Health Capital Construction 3 12-Sep-2012 1209-04431 20,000.00 C Frank Haslam Milan & Company Ld Leeds City Council Environment & Neighbourhoods Environmental Health Capital Construction 3 20-Sep-2012 1209-04431 20,000.00 C Frank Haslam Milan & Company Ld West - North West Wost - North West Property And Maintenance Premises General Maintenance 104 06-Sep-2012 1209-04432 39.977.68 C Frank Haslam Milan & Company Ld East - North West West - North West Property And Maintenance Premises General Maintenance 104 06-Sep-2012 1209-04432 3,48.00 R Frank Wilson Ld East - North East East - North East Construction Services Supplies and Services Other Hired And Contracted Services 265 06-Sep-2012 1209-04434 3,448.00 R Frank Wilson Ld East - North East East - North East Construction Services Supplies and Services Other Hired And Contracted Services 265 21-Sep-2012 1209-04435 9,848.0											
Leeds City Council Environment & Neighbourhoods Environmental Health Capital Construction 3 20-Sep-2012 1209-04432 39.977.80 C Frank Haian Milan & Company Ltd West - North West West - North West Property And Maintenance Premises General Maintance 06-Sep-2012 1209-04432 39.977.80 C Frank Haian Milan & Company Ltd East - North East East - North East Construction Services Supplies and Services Other Hired And Contracted Services 265 06-Sep-2012 1209-04432 34.48.00 R Frank Milan & Company Ltd East - North East East - North East Construction Services Supplies and Services Other Hired And Contracted Services 265 0-Sep-2012 1209-04433 3.448.00 R Frank Milan Ltd Leeds City Council Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Sheltered Anccommodation 265 21-Sep-2012 1209-04435 9.848.00 R Frank Milan Ltd											
West - North West West - North West Property And Maintenance Premises General Maintenance 104 06-Sep-2012 1209-04433 1,250.00 R Frank Tucker Ltd East - North East East - North East Construction Services Supplies and Services Other Hired And Contracted Services 265 06-Sep-2012 1209-04433 3,448.00 R Frank Wilson Ltd East - North East East - North East Construction Services Supplies and Services Other Hired And Contracted Services 265 06-Sep-2012 1209-04434 3,448.00 R Frank Wilson Ltd Leeds City Council Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Sheltered Accommodation 569 26-Sep-2012 1209-04436 6,643.60 R Frank Wilson Ltd		Environment & Neighbourhoods					20-Sep-2012				
East - North East Construction Services Supplies and Services Other Hired And Contracted Services 265 21-Sep-2012 1209-04435 9,848.00 R Frank Wilson Ltd Leeds City Council Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Sheltered Accommodation 569 26-Sep-2012 1209-04436 6,643.60 R Frank Wilson Ltd		West - North West	Property And Maintenance	Premises	General Maintenance	104	06-Sep-2012	1209-04433	1,250.00 R		Frank Tucker Ltd
Leeds City Council Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Sheltered Accommodation 569 26-Sep-2012 1209-04436 6,643.60 R Franklin Homes											

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number		Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	code 568	14-Sep-2012	1209-04438	1,213.43 R	revenue	Franklin Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct 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 Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Direct Payments Personal Budgets	626 627	26-Sep-2012 26-Sep-2012	1209-04441 1209-04442	-1,412.79 R 3,302.93 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06-Sep-2012	1209-04442	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 Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Sep-2012 24-Sep-2012	1209-04446 1209-04447	545.00 R 1,290.00 R		Frisby Technical Services Ltd 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 Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Other Generic Services Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203	07-Sep-2012 07-Sep-2012	1209-04451 1209-04452	3,273.20 R 4,607.00 R		Frontier Therapeutics Frontier Therapeutics
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	1209-04453	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)	321 321	14-Sep-2012	1209-04455	2,345.88 R		Fuchs Lubricants (Uk) Plc
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321	21-Sep-2012 14-Sep-2012	1209-04456 1209-04457	582.00 R 1,837.62 R		Fuchs Lubricants (Uk) Plc 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
East - North East Leeds City Council	East - North East City Development	Business Improvement Highways	Premises Supplies and Services	Roads Paths Seats & Shelters Operational Materials	113 205	24-Sep-2012 13-Sep-2012	1209-04461 1209-04462	580.00 R 2,531.50 R		Furniture@Work Ltd Fused Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Miscellaneous Expenditure	203	04-Sep-2012	1209-04463	4,418.00 R		Future Arts Ltd
East - North East	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 East - North East	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511 107	04-Sep-2012 14-Sep-2012	1209-04466	5,967.36 R		Future Prospect
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Premises Premises	H.R.A Repairs A To P H.R.A Repairs A To P	107	14-Sep-2012 06-Sep-2012	1209-04467 1209-04468	2,550.00 R 5,100.00 R		G & A Brown Flooring Contractors 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 Pinplates 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 Pinplates And Engineering Ltd
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	12-Sep-2012 26-Sep-2012	1209-04472 1209-04473	1,439.20 R 1,548.62 R		G & S Pinplates And Engineering Ltd G & S Pinplates 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 Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Lifts	103	26-Sep-2012	1209-04475	634.07 R		G & S Pinplates 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 Pinplates And Engineering Ltd
Leeds City Council Leeds City Council	City Development City Development	Economic Development Regeneration Management	Premises Capital	Maintenance Of Buildings Construction	101 3	05-Sep-2012 07-Sep-2012	1209-04477 1209-04478	1,111.59 R 3,000.00 C		G & S Pinplates And Engineering Ltd G & S Pinplates 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 Pinplates 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
East - North East	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 West - North West	Adult Social Care West - North West	Services For Older People - 65 And Over Customer And Tenancy	Supplies and Services Premises	Operational Furniture And Equipment H.R.A Special Maintenance	203 106	21-Sep-2012 04-Sep-2012	1209-04482 1209-04483	899.00 R 738.00 R		G Bradbury Ltd 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	12,838.64 R		Gables Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Nursing Care Dementia	571 574	26-Sep-2012 26-Sep-2012	1209-04487 1209-04488	934.72 R 3,736.24 R		Gables Nursing Home 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 East - North East	Adult Social Care East - North East	Services For Older People - 65 And Over Construction Services	Third Party Payments	Nursing Home Other Materials	570 205	26-Sep-2012	1209-04491 1209-04492	1,566.80 R		Galleons View (Harding 00146022)
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205	19-Sep-2012 12-Sep-2012	1209-04492	830.00 R 650.00 R		Garden Gate Services Limited 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	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Sep-2012	1209-04496	1,194.50 R	-	Gardiner Security Ltd
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Libraries, Arts & Heritage Parks & Countryside	Supplies and Services Transport	Art Galleries Total Stores Plant Spares	003 346	26-Sep-2012 27-Sep-2012	1209-04497 1209-04498	452.75 442.50 R	R	Gardners Books Ltd Garfitts International Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Spares	346	28-Sep-2012	1209-04499	1,049.24 R		Garfitts International Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	14-Sep-2012	1209-04500	1,000.00 R		Garforth & District Lions Club
Leeds City Council Leeds City Council	Childrens Services	Learning Skills & Universal Commercial Services Trading Services	Third Party Payments	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	04-Sep-2012 27-Sep-2012	1209-04501 1209-04502	2,486.40 R 429.51 R		Garforth Day Nursery Ltd Garforth Panelbeaters Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	21-Sep-2012 21-Sep-2012	1209-04502	429.51 R 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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265 265	07-Sep-2012	1209-04506	899.21 R 917.00 R		Garforth Panelbeaters Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Voluntary Sector	265 505	21-Sep-2012 04-Sep-2012	1209-04507 1209-04508	497.28 R		Garforth Panelbeaters Ltd 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 - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-04510	7,771.00 R		Garforth Residential Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-04511	3,797.26 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	26-Sep-2012 26-Sep-2012	1209-04512 1209-04513	3,351.00 R 514.56 R		REDACTED PERSONAL DATA 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	Central & Corporate Functions	Commercial Services Trading Services	Transport Third Party Paymonts	Fuel (Non LCC Supplies)	321	07-Sep-2012	1209-04516	2,328.60 R		Gasrec Limited
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Learning Skills & Universal Commercial Services Trading Services	Third Party Payments Employees	Services Rendered By Other Organisations Best Value Training	511 070	04-Sep-2012 21-Sep-2012	1209-04517 1209-04518	32,900.40 R 1,400.00 R		Gateways Educational Trust Ltd Gavin Fletcher
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	27-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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Non Delegated - St Cleansing Streetscene Environmental Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	14-Sep-2012 14-Sep-2012	1209-04522 1209-04523	2,710.56 R 2,430.50 R		Gelpack Excelsior Ltd Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	27-Sep-2012	1209-04524	2,430.50 R		Gelpack Excelsion Ltd
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount Capi	
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 East - North East	Social Services Pooled Budgets East - North East	Jcs For People With Learning Disabilitie	Transfer Payments Premises	Personal Budgets	627 117	26-Sep-2012 27-Sep-2012	1209-04526 1209-04527	1,452.76 R 790.00 R	REDACTED PERSONAL DATA Genite Ltd
Leeds City Council	Central & Corporate Functions	Housing Services Commercial Services General Fund	Transport	Maint-Of Computers & Cctv 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 3	26-Sep-2012	1209-04530	3,578.00 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Other Education Services Adult Social Care	Special Schools Services For Older People - 65 And Over	Capital Transfer Payments	Construction Direct Payments	3 626	25-Sep-2012 26-Sep-2012	1209-04531 1209-04532	83,600.00 C 1,864.80 R	Geoffrey Robinson Limited 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 Leeds City Council	Adult Social Care Central & Corporate Functions	Social Services Support Services Commercial Services Trading Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345	28-Sep-2012 06-Sep-2012	1209-04535 1209-04536	5,697.30 R 441.00 R	Gerontological Concerns Ltd 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 Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Recreation Total	Third Party Payments Premises	Nursing Care Dementia Other	574 114	26-Sep-2012 31-Aug-2012	1209-04539 1209-04540	1,756.86 R 3,063.82 I	Ghyll Royd Nursing Home Gibsons Garden Mac
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	13-Sep-2012	1209-04540	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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting PpI - Block Gross Chargeable Supporting PpI - Block Gross Chargeable	514 514	07-Sep-2012 07-Sep-2012	1209-04544 1209-04545	14,273.67 R 19,150.08 R	Gipsil Gipsil
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting PpI - 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 East - North East	Childrens Services East - North East	Safeguarding Targeted & Specialist Construction Services	Third Party Payments Supplies and Services	Services Provided By Other NHS Bodies Other Hired And Contracted Services	522 265	19-Sep-2012 14-Sep-2012	1209-04548 1209-04549	646.64 R 690.18 R	Glaxosmithkline Uk Ltd 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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	26-Sep-2012 26-Sep-2012	1209-04553 1209-04554	13,196.48 R 1,108.88 R	Gledhow Lodge 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 Leeds City Council	Childrens Services Environment & Neighbourhoods	Safeguarding Targeted & Specialist Statutory Housing	Third Party Payments Premises	Section 17 Rents	551 141	07-Sep-2012 03-Sep-2012	1209-04557 1209-04558	525.00 R 875.00 R	Glengarth Hotel Glengarth Hotel
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012		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	Godsons Coaches
Leeds City Council	Adult Social Care	Assessment And Care Management	Premises Transport	National Non-Domestic Rates Private Hire	142 360	20-Sep-2012	1209-04561 1209-04562	700.69 R 663.60 R	Goodman Nash
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	20-Sep-2012 27-Sep-2012	1209-04563	1,100.00 R	Gordon Taylor 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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28-Sep-2012 28-Sep-2012	1209-04566 1209-04567	4,589.83 R 5,584.56 R	Gp Homecare Ltd 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 Disabilitie	Third Party Payments	Residential	580	26-Sep-2012	1209-04569	2,531.92 R	Granby Lodge
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia Residential	574 580	26-Sep-2012 26-Sep-2012	1209-04570 1209-04571	1,953.44 R 1,198.96 R	Granby Rose
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	500	04-Sep-2012	1209-04572	4,972.80 R	Grange Court 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	114 277	19-Sep-2012	1209-04574 1209-04575	821.40 R 425.00 R	Green Estate Ltd
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	14-Sep-2012 12-Sep-2012	1209-04575	425.00 R 550.00 R	Green Light Traffic Management Ltd 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 Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	21-Sep-2012 12-Sep-2012	1209-04579 1209-04580	4,500.00 R 4,500.00 R	Greenfield Adolescent Development Ltd 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 Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	21-Sep-2012 12-Sep-2012	1209-04583 1209-04584	4,850.00 R 4,850.00 R	Greenfield Adolescent Development Ltd 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 Streetscene Environmental Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries	127 241	21-Sep-2012	1209-04587 1209-04588	522.84 R 448.50 R	Greenham Trading Ltd Greenham Trading Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	11-Sep-2012 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	Greenhouse (Leeds) Ltd
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Learning Skills & Universal Customer Services	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Other Hired And Contracted Services	505 265	04-Sep-2012 20-Sep-2012	1209-04592 1209-04593	27,634.56 R 434.00 R	Greenside Care Club 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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	574 580	26-Sep-2012 26-Sep-2012	1209-04596 1209-04597	1,801.52 R 1,724.36 R	Greystones Nursing Home 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 Leeds City Council	Environment & Neighbourhoods Adult Social Care	Strategy & Commissioning Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Grant Related Expenditure Nursing Home	290 570	25-Sep-2012 26-Sep-2012	1209-04601 1209-04602	54,787.17 R 33,301.02 R	Groundwork Leeds 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	Guiseley (Aos) Theatre
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments Support Services	Services Rendered By Other Organisations Legal Disbursements	511 411	04-Sep-2012 28-Sep-2012	1209-04605 1209-04606	8,329.44 R 513.00 R	Guiseley Childrens Day Nursery Guy Swiffen
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	28-Sep-2012		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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 626	26-Sep-2012 26-Sep-2012	1209-04609 1209-04610	520.56 R 4,472.86 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Sep-2012 17-Sep-2012	1209-04610	4,472.86 R 430.52 R	H H Hanson Ltd

					Detailed				.	
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
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 Leeds City Council	East - North East Other Education Services	Construction Services Primary Schools	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3	17-Sep-2012 12-Sep-2012	1209-04614 1209-04615	707.02 R 18,204.00 C		H H Hanson Ltd H H Hanson Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Sep-2012	1209-04615	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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning Parks & Countryside	Third Party Payments Capital	Supporting PpI - Block Gross Chargeable Furniture And Equipment	514 5	07-Sep-2012 27-Sep-2012	1209-04621 1209-04622	841.60 R 24,000.00 C		Habinteg Hako Machines Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Capital	Furniture And Equipment	5	21-Sep-2012 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	571 580	26-Sep-2012	1209-04628 1209-04629	1,080.84 R		Handsale Ltd Handsale Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Residential Personalised Budgets	580 627	26-Sep-2012 26-Sep-2012	1209-04629	1,075.88 R 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 Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18-Sep-2012 18-Sep-2012	1209-04636 1209-04637	426.18 R 426.18 R		Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	18-Sep-2012	1209-04638	420.18 R 483.84 R		Hanson Aggregates 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 Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials Operational Materials	205 205	18-Sep-2012	1209-04643 1209-04644	-1,344.95 R 896.61 R		Hanson Aggregates
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials	205	19-Sep-2012 18-Sep-2012	1209-04645	1,325.97 R		Hanson Aggregates 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		3,821.36 R		Hapton Care Homes
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-04650	10,626.18 R		Hapton Care Homes
Leeds City Council Leeds City Council	Adult Social Care City Development	Libraries, Arts & Heritage	Transfer Payments Income	Personalised Budgets Admissions, Booking Fees & Ticket Sales	627 933	26-Sep-2012 26-Sep-2012	1209-04651 1209-04652	979.25 R 5,108.50 R		REDACTED PERSONAL DATA 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 Leeds City Council	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Transfer Payments	Other Hired And Contracted Services Personalised Budgets	265 627	28-Sep-2012 26-Sep-2012	1209-04657 1209-04658	500.00 R 998.80 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012 06-Sep-2012	1209-04659	500.00 R		Harrogate & District Nhs
Leeds City Council	City Development	Planning & Sustainable Development	Income	Building Regulation Fees	929	27-Sep-2012	1209-04660	878.28 R		Harrogate 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		Harrogate 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		Harrogate 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		Harrogate Lodge
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Transfer Payments Third Party Payments	Personalised Budgets Residential	627 580	26-Sep-2012 26-Sep-2012	1209-04664 1209-04665	2,419.20 R 2,498.68 R		REDACTED PERSONAL DATA Harry Priestley House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-04666	10,649.54 R		Hartisca House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-Sep-2012	1209-04667	500.00 R		Harvest Healthcare
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Sep-2012		440.00 R		Hather Plant Hire Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-04669	1,098.48 R		Hawkfish 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	8,640.00 R		Hawkstone House
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Executive Support Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Well Being Small Grants Projects Residential	228 580	25-Sep-2012 26-Sep-2012	1209-04671 1209-04672	472.00 R 952.08 R		Hawksworth Wood Community Association Hawthorn House
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	27-Sep-2012	1209-04673	470.40 R		Hays Specialist Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	14-Sep-2012	1209-04674	470.40 R		Hays Specialist Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	27-Sep-2012	1209-04675	580.16 R		Hays Specialist Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	14-Sep-2012	1209-04676	580.16 R		Hays Specialist Recruitment Ltd
Leeds City Council Leeds City Council as Accountable Body	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Employees Third Party Payments	Agency Staff Home Care	008 568	25-Sep-2012 19-Sep-2012	1209-04677 1209-04678	1,255.70 R 518.43 R		Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Sep-2012 19-Sep-2012	1209-04678	518.43 R 518.43 R		Hays Specialist Recruitment Ltd 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	10,799.44 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		3,750.00 R		Headingley Enterprise And Arts Centre Lt
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Hire of meeting rooms	143	21-Sep-2012		830.00 R		Headingley Enterprise And Arts Centre Lt
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Third Party Payments Third Party Payments	Residential Services Rendered By Voluntary Sector	580 505	26-Sep-2012 04-Sep-2012		9,828.67 R 23,745.12 R		Headingley Hall Nursing Home Headingley Pre School
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	24-Sep-2012 24-Sep-2012		23,745.12 R 2,241.00 C		Headingley Pre School Headrow Housing Group
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07-Sep-2012		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		Heads 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		47,397.41 R		Health For All (Leeds)
Leeds City Council	Central & Corporate Functions	Human Resources Jcs For People With Learning Disabilitie	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2012		2,200.00 R		Healthwork Ltd
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Residential Direct Payments	580 626	26-Sep-2012 26-Sep-2012		20,157.28 R 825.18 R		Heathcotes Group REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	626 511	26-Sep-2012 04-Sep-2012		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		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		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 divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	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	733 411	13-Sep-2012	1209-04701 1209-04702	2,071.96 828.60 R	R	Henry Hyams
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Support And Facilities General Fund Support And Facilities General Fund	Support Services Support Services	Legal Disbursements Legal Disbursements	411	19-Sep-2012 07-Sep-2012	1209-04702	1,006.70 R		Henry Hyams 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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Hra Hra	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	14-Sep-2012 27-Sep-2012	1209-04707 1209-04708	750.00 R 750.00 R		Henry Hyams 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 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	26-Sep-2012 26-Sep-2012	1209-04711 1209-04712	2,580.48 R 41,831.24 R		Henshaw Yokshire Henshaw Yokshire
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07-Sep-2012	1209-04712	41,031.24 R 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 Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568	07-Sep-2012 07-Sep-2012	1209-04716 1209-04717	594.00 R -714.24 R		Henshaws Yorkshire 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	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Sep-2012	1209-04721 1209-04722	1,607.95 R 1,677.25 R		Herbrt T Forrest Ltd Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2012 21-Sep-2012	1209-04722	1,703.95 R		Herbrit 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 Leeds City Council	East - North East City Development	Construction Services Asset Management Services	Supplies and Services Premises	Other Hired And Contracted Services Maintenance Of Buildings	265 101	07-Sep-2012 05-Sep-2012	1209-04727 1209-04728	4,846.36 R 461.21 R		Herbrt T Forrest Ltd Herbrt T Forrest Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	12-Sep-2012	1209-04728	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 Premises	Maintenance Of Buildings	101 101	26-Sep-2012	1209-04732 1209-04733	1,204.62 R		Herbrt T Forrest Ltd Herbrt T Forrest Ltd
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Premises	Maintenance Of Buildings Maintenance Of Buildings	101	26-Sep-2012 26-Sep-2012	1209-04733	1,205.54 R 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		Hertfordshire 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 Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services rendered by independent schools General External Residential Placements	506 507	28-Sep-2012 19-Sep-2012	1209-04738 1209-04739	64,451.11 R 20,371.43 R		Hesley Group Ltd Hesley Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	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 Leeds City Council	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Third Party Payments Transport	Residential Plant Hire - By Directorate	580 305	28-Sep-2012 28-Sep-2012	1209-04743 1209-04744	52,597.93 R 474.00 R		Hesley Group Ltd Hessle Fork Trucks
Leeds City Council	City Development	Highways	Capital	Construction	3	10-Sep-2012	1209-04745	104,500.00 C		Hewlet 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 Leeds City Council	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Nursing Home	511 570	06-Sep-2012 27-Sep-2012	1209-04748 1209-04749	18,648.00 R 1,603.04 R		Hi 5 Nursery 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		Highstone Mews
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Leeds Community Equip Store Pooled Budgt	Transfer Payments Supplies and Services	Direct Payments Other Equipment	626 203	26-Sep-2012 28-Sep-2012	1209-04753 1209-04754	1,350.38 R 496.00 R		REDACTED PERSONAL DATA 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 Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	21-Sep-2012 21-Sep-2012	1209-04758 1209-04759	1,863.75 R 1,863.75 R		Hillcrest Care Ltd Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Sep-2012		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	509 509	21-Sep-2012		2,652.71 R 2,652.71 R		Hillcrest Care Ltd Hillcrest Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	21-Sep-2012 21-Sep-2012	1209-04763 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 Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	21-Sep-2012	1209-04767	2,652.71 R 3,163.86 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509	21-Sep-2012 07-Sep-2012		3,163.86 R 3,321.43 R		Hillcrest Care Ltd 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		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		3,361.29 R		Hillcrest Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	21-Sep-2012 21-Sep-2012	1209-04773 1209-04774	3,361.29 R 3,361.29 R		Hillcrest Care Ltd Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Sep-2012 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	1209-04776	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 Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	21-Sep-2012 21-Sep-2012	1209-04778 1209-04779	3,538.43 R 3,764.29 R		Hillcrest Care Ltd Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Sep-2012 21-Sep-2012	1209-04779	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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	26-Sep-2012 26-Sep-2012	1209-04783 1209-04784	4,419.36 R 7,631.44 R		Hillcrest Residential Home Hillcrest Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571	26-Sep-2012 26-Sep-2012	1209-04784	7,631.44 R 891.08 R		Hillop Manor
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	code 205	28-Sep-2012	1209-04786	1,012.50 R	revenue	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	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28-Sep-2012 21-Sep-2012	1209-04791 1209-04792	780.00 R 785.00 R		Hk Glazing Ltd Hk Glazing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-04792	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 Commercial Services Trading Services	Support Services	Legal Disbursements	411 265	24-Sep-2012	1209-04798 1209-04799	9,970.00 R		Hmcts
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18-Sep-2012 18-Sep-2012	1209-04799	8,195.00 R 8,650.00 R		Hobart Uk Hobart Uk
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Tuition & Course Fees	073	12-Sep-2012	1209-04801	750.00 R		Hodgetastic
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 Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements General External Residential Placements	507 507	04-Sep-2012	1209-04805 1209-04806	-8,250.00 R 8,250.00 R		Holly Bank Trust Holly Bank Trust
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements	507	12-Sep-2012 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 Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	26-Sep-2012 26-Sep-2012	1209-04814 1209-04815	4,103.40 R 21,808.60 R		Hollybank Trust Hollybank Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	05-Sep-2012	1209-04815	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 PpI - 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 Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	07-Sep-2012 07-Sep-2012	1209-04822 1209-04823	-6,699.00 R -6,699.00 R		Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Sep-2012	1209-04824	-0,035.00 R 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 Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568	12-Sep-2012	1209-04829 1209-04830	1,318.48 R 1,749.84 R		Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	12-Sep-2012 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	1209-04832	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 Home Care	568 568	12-Sep-2012	1209-04836 1209-04837	3,543.28 R 3,691.52 R		Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	12-Sep-2012 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	569 580	26-Sep-2012	1209-04843	29,443.36 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580	12-Sep-2012 12-Sep-2012	1209-04844 1209-04845	1,617.16 R 3.121.76 R		Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential 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 Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	07-Sep-2012 12-Sep-2012	1209-04851 1209-04852	4,735.36 R 5,189.04 R		Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	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	11,235.69 R		Homecare Support
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 564	20-Sep-2012	1209-04858	808.80 R		Homecare Support Homelife (Leeds) Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	07-Sep-2012 07-Sep-2012	1209-04859 1209-04860	699.84 R 699.84 R		Homelife (Leeds) Ltd Homelife (Leeds) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-Sep-2012	1209-04860	2,431.00 R		Homelife (Leeds) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Sep-2012	1209-04862	2,561.09 R		Homelife (Leeds) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Sep-2012	1209-04863	2,561.09 R		Homelife (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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Clothing & Uniforms	203 241	12-Sep-2012 18-Sep-2012	1209-04867 1209-04868	801.14 R 3,022.71 R		Honey Brothers Ltd Honey Brothers Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	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

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Loop Conduct And Algorithm Binding Algorithm Bi	Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	code 505	04-Sep-2012	1209-04873	2,264.40 R		Horsforth Grove Methodist Church
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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	Adult Social Care	Services For Older People - 65 And Over		Personalised Budgets			1209-04948	458.28 R		REDACTED PERSONAL DATA
Londo City Council Control & Contro											
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 Irrv											
Leeds City Council Children Services Safeguarding Targeted & Specialist Support Services Leeds City Council Children Services Safeguarding Targeted & Specialist Support Services Leeds City Council											
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 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				Third Party Payments							
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 Ivy Lister 318 13-Sep-2012 1209-04956 983.95 R REDACTED PERSONAL DATA										P	Ivy House Nursing Home
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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 as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential			1209-04958			
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	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 Llp

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount C	apital or	Supplier name
-					code	•	number		revenue	
Leeds City Council Leeds City Council	Environment & Neighbourhoods City Development	Parks & Countryside Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231	11-Sep-2012 07-Sep-2012	1209-04960 1209-04961	624.90 R 480.85 R		Izvg Llp 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 Food & Drink	231	26-Sep-2012	1209-04964	845.46 R		J & S Foods Ltd
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04-Sep-2012 20-Sep-2012	1209-04965 1209-04966	855.66 R 1,016.64 R		J & S Foods Ltd 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 Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink Food & Drink	231 231	07-Sep-2012 21-Sep-2012	1209-04969 1209-04970	459.08 R 466.81 R		J & S Foods Ltd J & S Foods Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Food & Drink	231	28-Sep-2012	1209-04970	400.01 R 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 Leeds City Council	Environment & Neighbourhoods Adult Social Care	Parks & Countryside Other Adult Services	Supplies and Services Supplies and Services	Food & Drink Recurring & Major Grantss Projects	231 229	21-Sep-2012 14-Sep-2012	1209-04974 1209-04975	863.82 R 452.08 R		J & S Foods Ltd 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	201	27-Aug-2012	1209-04978	558.84	R	J P Lennard Ltd
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Libraries, Arts & Heritage Commercial Services Trading Services	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265	28-Sep-2012 27-Sep-2012	1209-04979 1209-04980	2,066.00 R 1,500.00 R		REDACTED PERSONAL DATA 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 Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	27-Sep-2012 05-Sep-2012	1209-04985 1209-04986	908.80 R 1,590.40 R		J W Crowther & Son Ltd 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 Leeds City Council	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Third Party Payments Support Services	Sheltered Accommodation Legal Disbursements	569 411	26-Sep-2012 06-Sep-2012	1209-04990 1209-04991	8,078.08 R 459.93 R		Jackson Avenue 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 Leeds City Council	Adult Social Care Central & Corporate Functions	Services For Older People Under 65 P/Dis Support And Facilities General Fund	Transfer Payments Supplies and Services	Personalised Budgets Other Hired And Contracted Services	627 265	26-Sep-2012 26-Sep-2012	1209-04995 1209-04996	1,061.72 R 687.00 R		REDACTED PERSONAL DATA 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 Leeds City Council	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services	Direct Payments Compensation Claims	626 200	26-Sep-2012 13-Sep-2012	1209-05000 1209-05001	665.72 R 650.00 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	26-Sep-2012	1209-05001	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 Leeds City Council	Social Services Pooled Budgets Environment & Neighbourhoods	Jcs For People With Learning Disabilitie Statutory Housing	Supplies and Services Supplies and Services	Other Equipment Other Hired And Contracted Services	203 265	12-Sep-2012 19-Sep-2012	1209-05005 1209-05006	1,531.00 R 500.00 R		James Leckey Design Ltd 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 Leeds City Council	Environment & Neighbourhoods Adult Social Care	Community Safety Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Grant Related Expenditure Personalised Budgets	290 627	05-Sep-2012 26-Sep-2012	1209-05010 1209-05011	744.58 R 632.00 R		Jane L Emson 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 Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personalised Budgets Personal Budgets	627 627	26-Sep-2012 26-Sep-2012	1209-05015 1209-05016	2,116.85 R 2,399.84 R		REDACTED PERSONAL DATA 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 REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Direct Payments Independent Fostering Agencies	626 509	26-Sep-2012 12-Sep-2012	1209-05020 1209-05021	806.36 R 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 Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2012	1209-05024 1209-05025	587.77 R		Jds Trucks
Leeds City Council Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Sep-2012 11-Sep-2012	1209-05025	628.66 R 788.80 R		Jds Trucks 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 Leeds City Council	Central & Corporate Functions Adult Social Care	Commercial Services Trading Services Services For Older People - 65 And Over	Transport Transfer Payments	Vehicle Spares Direct Payments	345 626	04-Sep-2012 26-Sep-2012	1209-05030 1209-05031	889.80 R 1,222.56 R		Jds Trucks 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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	26-Sep-2012 26-Sep-2012	1209-05035 1209-05036	-1,042.50 R 3,887.83 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets Personalised Budgets	627	26-Sep-2012 26-Sep-2012	1209-05036	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 Leeds City Council	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Services Rendered By Other Organisations Personalised Budgets	511 627	04-Sep-2012 26-Sep-2012	1209-05040 1209-05041	7,355.60 R 1,569.68 R		Jellytots Private Day Nursery Ltd 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 26-Sep-2012	1209-05041	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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	26-Sep-2012 26-Sep-2012	1209-05045 1209-05046	-1,651.72 R 3,515.30 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Locus ony obunon		Sectores For Glaci Leople - 00 And OVER	manarer raymenta		021	20 00p-2012	1203 03040	3,010.00 K		NEDROTED TEROONAL DATA

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	code 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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	20-Sep-2012 20-Sep-2012	1209-05049 1209-05050	815.60 R 900.00 R		Jet Line Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012 20-Sep-2012	1209-05050	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	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205 205	19-Sep-2012	1209-05054 1209-05055	823.50 R 893.40 R		Jewson Limited Jewson Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	28-Sep-2012 21-Sep-2012	1209-05055	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 Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Employees Supplies and Services	Training Costs Bought In Professional Services	071 277	27-Sep-2012 28-Sep-2012	1209-05059 1209-05060	587.50 R 1,150.00 R		Jhp Group Ltd 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 Supplies and Services	Provisions Provisions	231 231	23-Aug-2012	1209-05063 1209-05064	1,120.07 19,314.78	R R	Jj Food Service Limited Jj Food Service Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Supplies and Services	Provisions	231	23-Aug-2012 22-Aug-2012	1209-05064	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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Executive Support	Supplies and Services Supplies and Services	Provisions Publication And Promotion	231 267	21-Aug-2012 21-Sep-2012	1209-05068 1209-05069	50,744.22 1,176.00 R	R	Jj Food Service Limited Jlife 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		Jlife 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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 626	05-Sep-2012 26-Sep-2012	1209-05073 1209-05074	1,864.80 R 539.08 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	26-Sep-2012 26-Sep-2012	1209-05078 1209-05079	1,606.92 R 472.28 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	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 Other Hired And Contracted Services	265	05-Sep-2012	1209-05082	1,368.50 R		John Atkinson Interiors Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	28-Sep-2012 28-Sep-2012	1209-05083 1209-05084	2,278.00 R 5,095.28 R		John Atkinson Interiors Ltd 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 Adult Social Care	Libraries, Arts & Heritage Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential	265 580	14-Sep-2012 26-Sep-2012	1209-05087 1209-05088	2,081.00 R 21,450.00 R		John Atkinson Interiors Ltd REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	580 304	26-Sep-2012 11-Sep-2012	1209-05088	21,450.00 R 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 Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	05-Sep-2012 05-Sep-2012	1209-05092 1209-05093	440.00 R 440.00 R		John Nixon Ltd John Nixon Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	20-Sep-2012	1209-05093	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 Leeds City Council	Childrens Services Environment & Neighbourhoods	Learning Skills & Universal Statutory Housing	Supplies and Services Supplies and Services	Office Furniture & Equipment Other Hired And Contracted Services	201 265	05-Sep-2012 27-Sep-2012	1209-05097 1209-05098	429.00 R 500.00 R		John Scheerer & Sons Ltd 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	346 346	07-Sep-2012	1209-05101	627.00 R		John Taylor Mower Spares Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Adult Social Care	Parks & Countryside Services For Older People - 65 And Over	Transport Transfer Payments	Plant Spares Direct Payments	346 626	27-Sep-2012 26-Sep-2012	1209-05102 1209-05103	1,035.00 R 860.00 R		John Taylor Mower Spares Ltd 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 Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Advertising	211 211	26-Sep-2012 26-Sep-2012	1209-05106 1209-05107	2,351.16 R 11,017.65 R		Johnston Publishing Ltd Johnston Publishing Ltd
Leeds City Council Leeds City Council	Childrens Services	Strategy Policy Planning & Participation Strategy Policy Planning & Participation	Supplies and Services Supplies and Services	Advertising Advertising	211	26-Sep-2012 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	1209-05109	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 Advertising	211 211	24-Sep-2012 19-Sep-2012	1209-05111 1209-05112	446.04 R 446.42 R		Johnston Publishing Ltd Johnston Publishing Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising	211	24-Sep-2012	1209-05112	446.42 R 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 Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	19-Sep-2012 21-Sep-2012	1209-05116 1209-05117	549.44 R 549.44 R		Johnston Publishing Ltd 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 Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	19-Sep-2012 04-Sep-2012	1209-05121 1209-05122	652.46 R 686.80 R		Johnston Publishing Ltd Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	10-Sep-2012	1209-05122	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 Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	10-Sep-2012 06-Sep-2012	1209-05126 1209-05127	1,854.36 R 1,923.04 R		Johnston Publishing Ltd Johnston Publishing Ltd
West - North West	West - North West	Corporate Services	Employees	Advertising Advertising Expenses	080	14-Sep-2012	1209-05127 1209-05128	1,923.04 R 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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Financial Development Financial Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27-Sep-2012 27-Sep-2012	1209-05131 1209-05132	625.00 R 812.50 R		Jonathan Bremner Jonathan Bremner
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2012	1209-05132	1,000.00 R		Jonathan Bremner
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	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 Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Transfer Payments Transfer Payments	Personal Budgets Personalised Budgets	627 627	26-Sep-2012 26-Sep-2012	1209-05137 1209-05138	421.36 R 559.20 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Transfer Payments	Residential Personalised Budgets	580 627	26-Sep-2012 26-Sep-2012	1209-05142 1209-05143	11,365.96 R 480.00 R		Joseph Rowntree Foundation 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 Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Recreation Total	Transfer Payments Supplies and Services	Personalised Budgets Office Furniture and Equipment	627 201	26-Sep-2012 23-Aug-2012	1209-05147 1209-05148	623.16 R 1,203.84	R	REDACTED PERSONAL DATA Jp Office Furniture
Leeds City Council	City Development	Highways	Capital	Construction	3	05-Sep-2012	1209-05149	1,205.00 C	IX.	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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Transfer Payments	Residential Personalised Budgets	580 627	26-Sep-2012 26-Sep-2012	1209-05152 1209-05153	1,079.60 R 1,231.40 R		Jubilee Home (Sunderland) Ltd REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012 26-Sep-2012	1209-05153	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 Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Adoptions - Allowances Direct Payments	560 626	13-Sep-2012 26-Sep-2012	1209-05158 1209-05159	3,000.00 R 1,617.44 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	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 Disabilitie	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 Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-05163 1209-05164	2,210.30 R 956.52 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services	Services For Older People Under 65 P/Dis Learning Skills & Universal	Transfer Payments Third Party Payments	Direct Payments Services Rendered By Voluntary Sector	626 505	26-Sep-2012 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 Nursery
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 Leeds City Council	Adult Social Care City Development	Services For Older People Under 65 P/Dis Economic Development	Transfer Payments Capital	Direct Payments Other Costs	626 7	26-Sep-2012 13-Sep-2012	1209-05169 1209-05170	1,012.82 R 2,500.00 C		REDACTED PERSONAL DATA 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 Disabilitie	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 Disabilitie	Third Party Payments	Sheltered Accommodation	569	24-Sep-2012	1209-05173	1,161.96 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580	04-Sep-2012 27-Sep-2012	1209-05174 1209-05175	1,161.96 R 829.50 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Sep-2012	1209-05175	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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	14-Sep-2012 28-Sep-2012	1209-05179 1209-05180	487.50 R 540.00 R		Kalcrest Care Ltd Kalcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-Sep-2012	1209-05180	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	West - North West West - North West	Regeneration/Customer Research Regeneration/Customer Research	Supplies and Services Supplies and Services	Stationery & External Printing Stationery & External Printing	210 210	28-Sep-2012 24-Sep-2012	1209-05185 1209-05186	490.00 R 565.00 R		Kall Kwik Printing Kall Kwik Printing
West - North West	West - North West	Regeneration/Customer Research	Supplies and Services	Stationery & External Printing	210	04-Sep-2012	1209-05187	580.00 R		Kall Kwik Printing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	07-Sep-2012	1209-05188	1,004.30 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Sep-2012	1209-05189	1,864.80 R		Kangaroo Kids
West - North West Leeds City Council as Accountable Body	West - North West Social Services Pooled Budgets	Corporate Services Jcs For People With Learning Disabilitie	Employees Transfer Payments	General Training Personal Budgets	079 627	05-Sep-2012 26-Sep-2012	1209-05190 1209-05191	979.16 R 3,059.92 R		Kaplan Financial Ltd 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	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05193	1,873.52 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	454.50 R		Katalin Galuska
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Direct Payments Services Rendered By Other Organisations	626 511	26-Sep-2012 19-Sep-2012	1209-05195 1209-05196	1,502.72 R 460.00 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	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 Transfer Payments	Direct Payments Direct Payments	626	26-Sep-2012	1209-05199	491.36 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	626 627	26-Sep-2012 26-Sep-2012	1209-05200 1209-05201	511.40 R 496.00 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	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	626 626	26-Sep-2012	1209-05205	501.80 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626	26-Sep-2012 26-Sep-2012	1209-05206 1209-05207	504.00 R 1,294.28 R		REDACTED PERSONAL DATA 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 Disabilitie	Transfer Payments	Personal Budgets	627	26-Sep-2012	1209-05210	1,172.76 R		REDACTED PERSONAL DATA
Leeds City Council West - North West	Central & Corporate Functions West - North West	Commercial Services Trading Services ALMO Business Centre	Premises Support Services	Cleaning Maintenance & Toiletries Professional Personnel Support	127 424	21-Sep-2012 07-Sep-2012	1209-05211 1209-05212	520.00 R 1,026.80 R		Kb Supplies Astral Kc Business Health Ltd
West - North West	West - North West	ALMO Business Centre	Support Services	Health, Safety And Welfare	424	07-Sep-2012 07-Sep-2012	1209-05212	1,020.80 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 Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	14-Sep-2012	1209-05216 1209-05217	3,769.20 R 425.00 R		Kcom Group Plc Kdf Event Water Management
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Libraries, Arts & Heritage Parks & Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Resaleable Materials	265 204	25-Sep-2012 17-Sep-2012	1209-05217 1209-05218	425.00 R 742.80 R		Kdt Event Water Management Keel Toys Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Clothing & Uniforms	241	03-Sep-2012	1209-05219	797.40 R		Keela 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

					Detailed		Transaction		Conital or	
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05221	761.44 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Other Generic Services	Transfer Payments Supplies and Services	Direct Payments Operational Furniture And Equipment	626 203	26-Sep-2012 07-Sep-2012	1209-05222 1209-05223	855.48 R 2,810.00 R		REDACTED PERSONAL DATA Key Industrial Equipment Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	06-Sep-2012	1209-05223	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 PpI - Block Gross Chargeable	514	07-Sep-2012	1209-05226	7,516.00 R		Keyring Living Support Network
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	General External Residential Placements Personalised Budgets	507 627	21-Sep-2012 26-Sep-2012	1209-05227 1209-05228	1,700.00 R 882.00 R		Keys Childcare Ltd REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-05228	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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	East North East East North East	Capital Capital	Construction Construction	3 3	14-Sep-2012 14-Sep-2012	1209-05232 1209-05233	823.06 C 4,049.74 C		Kier Building Maintenance Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	14-Sep-2012 14-Sep-2012	1209-05233	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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	East North East Environmental Health	Capital Employees	Construction Training Costs	3 071	14-Sep-2012 14-Sep-2012	1209-05237 1209-05238	175,279.37 C 525.00 R		Kier Building Maintenance 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 Disabilitie	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 Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	04-Sep-2012 04-Sep-2012	1209-05242 1209-05243	25,470.80 R 8,042.32 R		Kindercare Day Nursery Kindercare Harrogate Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Sep-2012 04-Sep-2012	1209-05245	18,896.64 R		Kindergarten Cookridge 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	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07-Sep-2012 07-Sep-2012	1209-05247 1209-05248	421.64 R 421.64 R		Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012 07-Sep-2012	1209-05248	421.04 R 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	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07-Sep-2012 07-Sep-2012	1209-05253 1209-05254	472.55 R 535.72 R		Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	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 East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2012	1209-05257	587.40 R 600.73 R		Kingfisher Upvc Windows & Doors Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Sep-2012 07-Sep-2012	1209-05258 1209-05259	603.65 R		Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	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	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	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07-Sep-2012 07-Sep-2012	1209-05263 1209-05264	618.28 R 649.72 R		Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	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	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28-Sep-2012 07-Sep-2012	1209-05268 1209-05269	663.50 R 663.50 R		Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13-Sep-2012	1209-05209	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	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Sep-2012 21-Sep-2012	1209-05273 1209-05274	732.08 R 764.89 R		Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1209-05275	704.03 K 799.44 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	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Sep-2012 07-Sep-2012	1209-05278 1209-05279	810.74 R 836.31 R		Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	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	East - North East East - North East	Construction Services Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Sep-2012	1209-05282 1209-05283	910.11 R 965.96 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East East - North East	Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07-Sep-2012 07-Sep-2012	1209-05283	1,039.60 R		Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	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 Leeds City Council	Other Education Services Adult Social Care	Primary Schools Adult Social Care	Capital Capital	Construction Construction	3 3	20-Sep-2012 27-Sep-2012	1209-05287 1209-05288	19,263.17 C 4,446.00 C		Kingfisher Upvc Windows & Doors Ltd Kingkraft Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	5 570	26-Sep-2012	1209-05288	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	22,089.93 R		Kingston Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments Income	Nursing Home Admissions, Booking Fees & Ticket Sales	570	26-Sep-2012	1209-05292	1,020.28 R		Kingston Nursing Home
Leeds City Council Leeds City Council	Environment & Neighbourhoods Childrens Services	Statutory Housing Learning Skills & Universal	Supplies and Services	Teaching Materials	933 202	07-Sep-2012 05-Sep-2012	1209-05293 1209-05294	-2,342.00 R 9,447.00 R		Kingston Upon Hull City Council 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 Disabilitie	Third Party Payments	Residential Sonricos Rondorod By Voluntary Soctor	580 505	13-Sep-2012	1209-05297	1,555.44 R		Kirklees Council Kirkstall St Stephons Pro School
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Residential	505 580	04-Sep-2012 26-Sep-2012	1209-05298 1209-05299	17,280.48 R 957.80 R		Kirkstall St Stephens Pre School Kirkwood
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 Disabilitie	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 Disabilitie	Third Party Payments	Residential	580	12-Sep-2012	1209-05302	70,498.08 R		Kisimul Group Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Support And Facilities General Fund Support And Facilities General Fund	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Sep-2012 28-Sep-2012	1209-05303 1209-05304	420.00 R 431.70 R		Kiss Media Uk 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 28-Sep-2012	1209-05304	431.70 R 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

					Detailed		Transaction		Capital or	
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	•	number	Net amount	revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Executive Support Total	Supplies and Services	School Examination Entry Fees	269	09-Aug-2012	1209-05308	1,155.17	R	Klm Uk
Leeds City Council Leeds City Council	Central & Corporate Functions	Executive Support Total	Supplies and Services	School Examination Entry Fees School Examination Entry Fees	269 269	09-Aug-2012	1209-05309	2,499.17 2,499.17	R	Kim Uk
Leeds City Council	Central & Corporate Functions Childrens Services	Executive Support Total Learning Skills & Universal	Supplies and Services Premises	Maintenance Of Buildings	269	09-Aug-2012 06-Sep-2012	1209-05310 1209-05311	2,499.17 1,615.00 R	R	Klm Uk 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 Leeds City Council as Accountable Body	Central & Corporate Functions Social Services Pooled Budgets	Support And Facilities General Fund Jcs For People With Learning Disabilitie	Supplies and Services Transfer Payments	Office Furniture & Equipment Personal Budgets	201 627	20-Sep-2012 26-Sep-2012	1209-05316 1209-05317	1,161.58 R 675.48 R		Konica Minolta Business Solutions 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/Dis	Transfer Payments	Direct Payments	626	27-Sep-2012	1209-05321	860.72 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Transfer Payments Third Party Payments	Personalised Budgets Services Rendered By Voluntary Sector	627 505	26-Sep-2012 04-Sep-2012	1209-05322 1209-05323	475.52 R 745.92 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Partnership Development & Leadership	Third Party Payments	Services Rendered By Voluniary Sector	504	28-Sep-2012	1209-05323	745.52 R 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	800	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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	20-Sep-2012 20-Sep-2012	1209-05328 1209-05329	770.00 R 1,056.00 R		Ladyline/ Street Cars Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012 20-Sep-2012	1209-05329	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	660.52 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 Leeds City Council	City Development Adult Social Care	Highways Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Operational Materials Nursing Home	205 570	19-Sep-2012 26-Sep-2012	1209-05335 1209-05336	683.10 R 1,057.36 R		Lafarge Aggregates Limited Lake House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	570	26-Sep-2012 26-Sep-2012	1209-05336	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 Leeds City Council	Environment & Neighbourhoods Adult Social Care	Hra Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential	265 580	03-Sep-2012 26-Sep-2012	1209-05342 1209-05343	641.25 R 6,020.08 R		Languard Ltd 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/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-05347	4,763.76 R		Larchfield Residential Home
Leeds City Council Leeds City Council	City Development Adult Social Care	Economic Development Total Roseville Enterprises	Transport Supplies and Services	Public Transport Expenses Operational Furniture And Equipment	310 203	09-Aug-2012 28-Sep-2012	1209-05348 1209-05349	738.80 732.00 R	R	Lastminute.Com 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 26-Sep-2012	1209-05349	1,079.84 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	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/Dis	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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	26-Sep-2012 26-Sep-2012	1209-05355 1209-05356	1,967.64 R 870.36 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Sep-2012	1209-05357	870.00 R		Lawcris Panel Products Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Capital	Construction	3	28-Sep-2012	1209-05358	474.40 C		Lawcris Panel Products Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Capital	Construction	3	19-Sep-2012	1209-05359	474.40 C		Lawcris Panel Products Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05360	718.84 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personal Budgets Direct Payments	627 626	26-Sep-2012 26-Sep-2012	1209-05361 1209-05362	1,798.52 R 435.92 R		REDACTED PERSONAL DATA 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/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05366	1,099.66 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments	626 626	26-Sep-2012	1209-05367 1209-05368	700.00 R 984.08 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Direct Payments Recycling & Reuse Charges	234	26-Sep-2012 21-Sep-2012	1209-05368	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	Safer Leeds Drugs Team Jcs For People With Learning Disabilitie	Third Party Payments	Services Provided By Other NHS Bodies Home Care	522 568	03-Sep-2012 12-Sep-2012	1209-05373 1209-05374	53,240.75 R 956.34 R		Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	12-Sep-2012 14-Sep-2012	1209-05374	1,669.17 R		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning 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	3,843.15 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	3,892.79 R		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	12-Sep-2012 12-Sep-2012	1209-05380 1209-05381	3,909.25 R 3,944.02 R		Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Sep-2012 12-Sep-2012	1209-05381	3,944.02 R 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	4,693.25 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	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 Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	12-Sep-2012 14-Sep-2012	1209-05387 1209-05388	11,962.00 R 20,831.67 R		Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Sep-2012 14-Sep-2012	1209-05388	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	902.96 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	Third Party Payments	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 Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Services Rendered By Voluntary Sector	580 505	26-Sep-2012	1209-05393 1209-05394	28,623.04 R 2,259.19 R		Leeds Autism Services Leeds Black Elders Association
Leeds City Council	Adult Social Gale	Gentices For Order People - 65 And Over	millo Farty Fayillents	Services Rendered By Voluntary Sector	303	20-Sep-2012	1203-00384	2,209.19 R		LCCGS DIALK LIVERS ASSUCIATION

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount	Capital or	Supplier name
-					code	•	number		revenue	
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-Sep-2012 03-Sep-2012	1209-05395 1209-05396	2,250.00 R 2,250.00 R		Leeds Black Elders Association 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 Leeds City Council	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Payments To Voluntary Organisations	505 561	26-Sep-2012 11-Sep-2012	1209-05401 1209-05402	13,934.00 R 157,210.00 R		Leeds Childrens Holiday Camp Association Leeds Cil 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 City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	College Contracts College Contracts	276 276	14-Sep-2012 14-Sep-2012	1209-05406	-4,275.00 R		Leeds City College Leeds City College
Leeds City Council Leeds City Council	City Development	Employment & Skills	Supplies and Services	College Contracts	276	14-Sep-2012 14-Sep-2012	1209-05407 1209-05408	-2,824.00 R -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 Employment & Skills	Supplies and Services Supplies and Services	College Contracts College Contracts	276 276	25-Sep-2012 25-Sep-2012	1209-05412 1209-05413	1,064.00 R		Leeds City College
Leeds City Council Leeds City Council	City Development City Development	Employment & Skills	Supplies and Services	College Contracts	276	25-Sep-2012 25-Sep-2012	1209-05413	16,777.50 R 28,237.50 R		Leeds City College 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 Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions	Parks & Countryside Commercial Services Trading Services	Employees Employees	Training Costs Professionally Linked Training	071 076	14-Sep-2012 21-Sep-2012	1209-05419 1209-05420	450.00 R 1,300.00 R		Leeds City College Leeds College Of Building
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Central Training	078	14-Sep-2012	1209-05420	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 Leeds City Council	Adult Social Care Central & Corporate Functions	Services For Adults Under 65 Learn/Dis Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	07-Sep-2012 06-Sep-2012	1209-05426 1209-05427	660.00 R 440.00 R		Leeds Commercial Ltd 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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	24-Sep-2012 24-Sep-2012	1209-05432 1209-05433	504.00 R 504.00 R		Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-Sep-2012	1209-05433	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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	20-Sep-2012 24-Sep-2012	1209-05439 1209-05440	510.00 R 510.00 R		Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	27-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	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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	28-Sep-2012 21-Sep-2012	1209-05446 1209-05447	579.50 R 610.00 R		Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	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	304 304	20-Sep-2012	1209-05452	610.00 R		Leeds Commercial Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	06-Sep-2012 06-Sep-2012	1209-05453 1209-05454	610.00 R 610.00 R		Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	10-Sep-2012 11-Sep-2012	1209-05459 1209-05460	1,818.00 R 13,555.50 R		Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	External Hire - Occasional External Hire - Permanent	304	05-Sep-2012	1209-05460	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		1,600.00 R		Leeds Commercial Ltd
Leeds City Council Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	20-Sep-2012 20-Sep-2012		2,000.00 R 470.00 R		Leeds Commercial Ltd 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 20-Sep-2012		526.27 R		Leeds Commercial Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Hire - By Directorate	305	20-Sep-2012		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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	20-Sep-2012 11-Sep-2012	1209-05473 1209-05474	510.00 R 510.00 R		Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Hire - By Directorate	305	14-Sep-2012		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		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 Leeds City Council	Childrens Services Other Education Services	Learning Skills & Universal High Schools	Third Party Payments Capital	Services Rendered By Voluntary Sector Construction	505 3	28-Sep-2012	1209-05479 1209-05480	14,508.58 R 132,868.96 C		Leeds Counselling (Wpf) Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	27-Sep-2012 26-Sep-2012	1209-05480	2,377.38 C		Leeds D&B One Limited
			Capital	Construction	5	20 000 2012	.203 00401	2,017.30 0		

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount	Capital or	Supplier name
Leeds City Council					code	•	number		revenue	
Leeds City Council Leeds City Council	Other Education Services Other Education Services	Primary Schools Primary Schools	Capital Capital	Construction Construction	3 3	26-Sep-2012 26-Sep-2012	1209-05482 1209-05483	35,531.04 C 43,726.66 C		Leeds D&B One Limited 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 Other Hired And Contracted Services	3 265	19-Sep-2012	1209-05486 1209-05487	2,549,318.97 C		Leeds D&B One Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Environment & Neighbourhoods	Support And Facilities General Fund Strategy & Commissioning	Supplies and Services Third Party Payments	Other Hired And Contracted Services Supporting People - Block Subsidy	265 513	05-Sep-2012 07-Sep-2012	1209-05487	1,230.00 R 5,965.80 R		Leeds Die Cutting & Finishing Services 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 PpI - Block Gross Chargeable	514	07-Sep-2012	1209-05490	1,167.60 R		Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting PpI - Block Gross Chargeable Supporting PpI - Block Gross Chargeable	514 514	07-Sep-2012 07-Sep-2012	1209-05491 1209-05492	3,042.04 R 4,839.01 R		Leeds Federated Housing Association Leeds Federated Housing Association
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	07-Sep-2012 07-Sep-2012	1209-05492	6,041.10 R		Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting PpI - 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 Leeds City Council	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Third Party Payments Capital	Services Rendered By Other Organisations Other Costs	511 7	04-Sep-2012 07-Sep-2012	1209-05496 1209-05497	55,411.20 R 1,649.10 C		Leeds Grammar School Leeds Grand Theatre & Opera
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	07-Sep-2012 07-Sep-2012	1209-05497	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 Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514 514	07-Sep-2012 07-Sep-2012	1209-05501 1209-05502	4,891.29 R 7,141.90 R		Leeds Housing Concern
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting PpI - Block Gross Chargeable Supporting PpI - Block Gross Chargeable	514	07-Sep-2012 07-Sep-2012	1209-05502	8,004.83 R		Leeds Housing Concern Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting PpI - 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 PpI - 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 PpI - Block Gross Chargeable	514	07-Sep-2012	1209-05506	12,228.33 R		Leeds Housing Concern
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting PpI - Block Gross Chargeable Supporting PpI - Block Gross Chargeable	514 514	07-Sep-2012 07-Sep-2012	1209-05507 1209-05508	18,143.37 R 64,651.15 R		Leeds Housing Concern Leeds Housing Concern
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	PFI Unitary Charges	278	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 Leeds City Council	Environment & Neighbourhoods Adult Social Care	Strategy & Commissioning Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Supporting PpI - Block Gross Chargeable Payments To Voluntary Organisations	514 561	07-Sep-2012 14-Sep-2012	1209-05513 1209-05514	21,260.16 R 6,875.00 R		Leeds Irish Health & Homes 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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Residential	568 580	26-Sep-2012 26-Sep-2012	1209-05518 1209-05519	1,218.00 R 3,491.16 R		Leeds Jewish Welfare Board 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 Other Education Services	High Schools	Capital	Construction	3	07-Sep-2012	1209-05523	1,575.00 C		Leeds Lep Ltd
Leeds City Council Leeds City Council	Other Education Services Other Education Services	High Schools Primary Schools	Capital Capital	Other Costs Other Costs	7 7	07-Sep-2012 07-Sep-2012	1209-05524 1209-05525	868.00 C 1,696.00 C		Leeds Lep Ltd 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 Leeds City Council as Accountable Body	Other Education Services Social Services Pooled Budgets	Primary Schools Jcs For People With Learning Disabilitie	Capital Third Party Payments	Other Costs Residential	7 580	07-Sep-2012 28-Sep-2012	1209-05529 1209-05530	2,226.00 C 5,034.26 R		Leeds Lep Ltd 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 Leeds City Council	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Employees Third Party Payments	Tuition & Course Fees Services Rendered By Colleges	073 504	06-Sep-2012 14-Sep-2012	1209-05534 1209-05535	832.80 R 720.00 R		Leeds Metropolitan University 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 PpI - Block Gross Chargeable	514	07-Sep-2012	1209-05538	18,858.99 R		Leeds Mind
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Supplies and Services	Services Rendered By Other Organisations	511 227	04-Sep-2012 04-Sep-2012	1209-05539 1209-05540	19,891.20 R 2,370.00 R		Leeds Montessori School Leeds Muslim Consortium
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227	07-Sep-2012	1209-05540	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	109,524.80 R		Leeds Partnerships Nhs Foundation Trust
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Executive Support Learning Skills & Universal	Supplies and Services Premises	Office Consumables Rents	210 141	05-Sep-2012 03-Sep-2012	1209-05544 1209-05545	18,503.87 R 1,413.53 R		Leeds Pct (5n1) 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 Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	25-Sep-2012	1209-05549	17,684.33 R		Leeds Pre-School Learning Alliance Leeds Pre-School Learning Alliance
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	25-Sep-2012 25-Sep-2012	1209-05550 1209-05551	-30,000.00 R -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		10,007.76 R		Leeds Reformed Baptist Church Pre-School
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Learning Skills & Universal	Third Party Payments Supplies and Services	Sheltered Accommodation Non-Recurring Grants	569 227	26-Sep-2012 24-Sep-2012	1209-05555 1209-05556	11,951.36 R 2,200.00 R		Leeds Road Leeds Swahili Cultural Community
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	12-Sep-2012	1209-05556	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 Taxi Owners Limited
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 Teaching Hospitals Nhs Trust
Leeds City Council Leeds City Council	Childrens Services Other Education Services	Partnership Development & Leadership Private Finance Initiative	Supplies and Services Capital	Other Hired And Contracted Services Furniture And Equipment	265 5	24-Sep-2012 28-Sep-2012	1209-05560 1209-05561	5,310.00 R 1,254.95 C		Leeds Trinity University College Leeds West Academy
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Recurring & Major Grantss Projects	5 229	28-Sep-2012 04-Sep-2012	1209-05561	1,254.95 C 25,000.00 R		Leeds West Academy Leeds West Indian Carnival
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 Other Hired And Contracted Services	265	10-Sep-2012	1209-05565	20,322.04 R		REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council Leeds City Council	City Development Adult Social Care	Economic Development Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential	265 580	21-Sep-2012 26-Sep-2012	1209-05566 1209-05567	20,572.16 R 516.39 R		REDACTED COMMERCIAL CONFIDENTIALITY 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
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					Detailed		Transaction		Capital or	
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	•	number	Net amount	revenue	Supplier name
Leeds City Council	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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	26-Sep-2012 26-Sep-2012	1209-05570 1209-05571	20,920.92 R 8,301.44 R		Leonard Cheshire 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 Childrens Services	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-05576 1209-05577	2,602.68 R		Leonard Cheshire Of Gloucestershire REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Learning Skills & Universal Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Services Rendered By Other Organisations Direct Payments	511 626	04-Sep-2012 26-Sep-2012	1209-05578	4,351.20 R 823.52 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05579	1,821.55 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Genl 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	Hra	Support Services	Legal Disbursements	411	19-Sep-2012	1209-05582	2,000.00 R		Lester Morrill
Leeds City Council Leeds City Council as Accountable Body	Environment & Neighbourhoods Social Services Pooled Budgets	Hra Jcs For People With Learning Disabilitie	Support Services Transfer Payments	Legal Disbursements Direct Payments	411 626	27-Sep-2012 26-Sep-2012	1209-05583 1209-05584	2,166.00 R 1,852.32 R		Lester Morrill 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 Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05-Sep-2012 20-Sep-2012	1209-05590 1209-05591	-3,250.08 R 3,250.08 R		Lexisnexis Butterworths 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		Liberata
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 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 532.80 R		Liberty Support
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	27-Sep-2012 27-Sep-2012	1209-05599 1209-05600	532.80 R 634.20 R		Liberty Support 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 Lifemap
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Social Services Support Services Safeguarding Targeted & Specialist	Employees Employees	Tuition & Course Fees Agency Staff	073 008	10-Sep-2012 18-Sep-2012	1209-05606 1209-05607	800.00 R 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		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 Support And Facilities General Fund	Third Party Payments	Residential	580	26-Sep-2012 21-Sep-2012	1209-05613 1209-05614	8,205.72 R 1,900.00 R		Lily Thompson House Limelight Signs Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Support And Facilities General Fund Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Operational Materials Personalised Budgets	205 627	21-Sep-2012 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 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 Leeds City Council	Adult Social Care City Development	Services For Older People Under 65 P/Dis Libraries, Arts & Heritage	Transfer Payments Supplies and Services	Direct Payments Operational Furniture And Equipment	626 203	26-Sep-2012 28-Sep-2012	1209-05621 1209-05622	655.20 R 2,590.00 R		Linzi Spencer Lion Trackhire Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012 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 Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627 627	26-Sep-2012	1209-05627 1209-05628	869.72 R 529.60 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services	Services For Older People Under 65 P/Dis Learning Skills & Universal	Transfer Payments Third Party Payments	Personalised Budgets Services Rendered By Other Organisations	511	26-Sep-2012 04-Sep-2012	1209-05629	10,724.82 R		Little Acornsnurseries Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012 04-Sep-2012	1209-05630	10,724.02 K		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 Alwoodley
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	04-Sep-2012 04-Sep-2012		22,999.20 R		Little People Nursery (Bramley)
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	25-Sep-2012	1209-05635 1209-05636	2,752.80 R 11,295.36 R		Little Rascals 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 Nurserv
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		Livability
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Spares	346	19-Sep-2012		460.42 R		Lloyds & Co Letchworth Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Statutory Housing	Transport Supplies and Services	Plant Spares Other Hired And Contracted Services	346 265	18-Sep-2012 21-Sep-2012	1209-05642 1209-05643	888.21 R 462.00 R		Lloyds & Co Letchworth Ltd Lmfs Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing Statutory Housing	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012 14-Sep-2012	1209-05643	480.00 R		Linis Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2012 14-Sep-2012	1209-05645	480.00 R 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 Environment & Neighbourhoods	Statutory Housing	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-05650	609.00 R 627.00 R		Lmfs Trading Ltd Lmfs Trading Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Statutory Housing Statutory Housing	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12-Sep-2012 21-Sep-2012	1209-05651 1209-05652	627.00 R 739.00 R		Lmfs Trading Ltd 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 divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	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		Lofthouse Grange And Lodge
Leeds City Council Leeds City Council	Adult Social Care Strategic Accounts	Services For Older People - 65 And Over Leasing	Third Party Payments Supplies and Services	Residential Payments Primary Period	580 010	26-Sep-2012 24-Sep-2012	1209-05658 1209-05659	21,730.44 R 26,154.72	R	Lofthouse Grange And Lodge 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 Pic
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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	07-Sep-2012 14-Sep-2012	1209-05664 1209-05665	870.80 R 1,509.20 R		Londonderry Garage Ltd 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 Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	11-Sep-2012	1209-05669	3,580.50 R		Londonderry Garage Ltd
Leeds City Council	Central & Corporate Functions Adult Social Care	Commercial Services Trading Services Services For Older People - 65 And Over	Transport Third Party Payments	Residential	304 580	13-Sep-2012 26-Sep-2012	1209-05670 1209-05671	4,312.16 R 1,177.52 R		Londonderry Garage Ltd 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 Leeds City Council	City Development Childrens Services	Highways Safeguarding Targeted & Specialist	Premises Support Services	Maintenance Of Traffic Signals Legal Disbursements	108 411	18-Sep-2012 20-Sep-2012	1209-05675 1209-05676	3,899.50 R 1,452.67 R		Loop Detection Services Ltd Lorna Robbins
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	20-Sep-2012 26-Sep-2012	1209-05677	1,452.67 R 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	Cct Contract Cleaning	129	12-Sep-2012	1209-05680	550.24 R		Lpm Cleaning Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Sep-2012 11-Sep-2012	1209-05681 1209-05682	850.00 R 940.00 R		Lss Waste Management Ltd 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 Disabilitie	Transfer Payments	Personal Budgets	627	26-Sep-2012	1209-05686	522.32 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	26-Sep-2012 26-Sep-2012	1209-05687 1209-05688	2,741.08 R 22,309.08 R		Lynda Cohen House 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 Leeds City Council	Aire Valley Homes Leeds Childrens Services	E. Offices Learning Skills & Universal	Supplies and Services Supplies and Services	Provisions Office Consumables	231 210	25-Sep-2012 03-Sep-2012	1209-05693 1209-05694	602.39 R 469.32 R		Lyreco Uk Limited 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 Leeds City Council	Childrens Services Environment & Neighbourhoods	Partnership Development & Leadership Environmental Action (East North East)	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	20-Sep-2012 20-Sep-2012	1209-05698 1209-05699	1,251.00 R -602.40 R		Lyreco Uk Limited Lyreco Uk Limited
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Project Management Group	260	03-Sep-2012	1209-05700	-602.40 R 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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Services Support Services Total Corporate Services Support Services Total	Premises Supplies and Services	Cleaning Stationery & External Printing	127 210	27-Aug-2012 06-Aug-2012	1209-05704 1209-05705	678.56 1,424.05	R R	Lyreco Uk Ltd 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 R	Lyreco Uk Ltd
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Support Services Total Parks & Countryside	Supplies and Services Supplies and Services	Stationery & External Printing Operational Materials	210 205	13-Aug-2012 14-Sep-2012	1209-05710 1209-05711	1,523.88 2,700.00 R	ĸ	Lyreco Uk Ltd 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 Leeds City Council	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Residential Care Dementia	505 571	04-Sep-2012 26-Sep-2012	1209-05715 1209-05716	3,108.00 R 3,641.19 R		REDACTED PERSONAL DATA 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 Leeds City Council	Environment & Neighbourhoods City Development	Parks & Countryside Libraries, Arts & Heritage	Transport Supplies and Services	Hire Of Movable Plant & Machinery Books & Audio-Visual Materials	315 206	21-Sep-2012 14-Sep-2012	1209-05721 1209-05722	678.35 R 525.54 R		Macbrown Fork Truck Services Ltd 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 Leeds City Council	City Development City Development	Recreation Total Recreation Total	Supplies and Services Supplies and Services	Other Materials Other Materials	205 205	23-Aug-2012 10-Aug-2012	1209-05726 1209-05727	1,831.68 3,097.20	R	Mahood Brothers Limite Mahood Brothers Limite
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Spares	346	21-Sep-2012	1209-05727	569.60 R	ĸ	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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting People - Block Subsidy Supporting PpI - Block Gross Chargeable	513 514	07-Sep-2012 07-Sep-2012	1209-05732 1209-05733	3,084.80 R 1,641.70 R		Making Space Making Space
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	514 627	26-Sep-2012	1209-05733	523.76 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	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 Disabilitie	Transfer Payments	Personal Budgets	627	26-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 Leeds City Council	Childrens Services City Development	Safeguarding Targeted & Specialist Highways	Third Party Payments Supplies and Services	Services Provided By Other Las (Non WY) Operational Materials	525 205	28-Sep-2012 27-Sep-2012	1209-05738 1209-05739	1,602.00 R 6,560.00 R		Manchester City Council Manchester Safety Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	27-Sep-2012 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

					Detailed		Transaction		Capital or	
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	number	Net amount	revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	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 Under 65 P/Dis	Third Party Payments	Residential	580	26-Sep-2012	1209-05746	1,719.44 R		Manor House
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home	570 570	26-Sep-2012	1209-05747 1209-05748	2,973.60 R 2,241.20 R		Manor Lodge (Leeds Ltd) Manor Park Care Home
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Nursing Home Residential	570	26-Sep-2012 26-Sep-2012	1209-05749	2,241.20 R 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		Mapeley 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 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 Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13-Sep-2012	1209-05759 1209-05760	540.40 R 606.70 R		Marcher Roofing Ltd Marcher Roofing Ltd
East - North East East - North East	East - North East East - North East	Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	06-Sep-2012 21-Sep-2012	1209-05760	676.62 R		Marcher Roofing Ltd Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012 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	738.74 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 Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	26-Sep-2012	1209-05772 1209-05773	-2,220.85 R 4,725.05 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012 26-Sep-2012	1209-05774	4,725.05 R 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 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 Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia Residential	574	26-Sep-2012	1209-05784 1209-05785	1,154.92 R		Maria Mallaband Nursing Homes Ltd Willow
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Residential Personalised Budgets	580 627	26-Sep-2012 26-Sep-2012	1209-05785	2,615.52 R 925.88 R		Maria Mallaband Nursing Homes Ltd Willow REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012 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 Disabilitie	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 Disabilitie	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	3 626	05-Sep-2012	1209-05797 1209-05798	9,990.00 C		Mark Dobson Paving Ltd REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate Functions	Services For Adults Under 65 Mental/Dis Customer Services	Transfer Payments Supplies and Services	Direct Payments Other Hired And Contracted Services	265	26-Sep-2012 03-Sep-2012	1209-05799	5,736.76 R 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 Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-Sep-2012 28-Sep-2012	1209-05808 1209-05809	1,134.72 R 1,171.60 R		Marshalls Mono Ltd Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	19-Sep-2012	1209-05810	1,171.60 R		Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-05811	1,223.20 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	1,284.32 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		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 Transfer Payments	Other Hired And Contracted Services	265	07-Sep-2012	1209-05821	5,440.60 R 2,109.90 R		Martin Carthy Contracting REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	26-Sep-2012 26-Sep-2012	1209-05822 1209-05823	2,109.90 R 2,750.00 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26-Sep-2012 03-Sep-2012	1209-05823	2,750.00 R 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

					Detailed					
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	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 1209-05833	1,677.09 R 1,685.72 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Sheltered Accommodation Personalised Budgets	569 627	26-Sep-2012 26-Sep-2012	1209-05833	550.97 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	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 Leeds City Council	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Supplies and Services Transfer Payments	Bought In Professional Services	277 627	07-Sep-2012 26-Sep-2012	1209-05839 1209-05840	875.00 R 968.12 R		Max Amesbury REDACTED PERSONAL DATA
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	Personalised Budgets General Maintenance	104	14-Sep-2012	1209-05840	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 Leeds City Council	East - North East Central & Corporate Functions	Housing Services Commercial Services Trading Services	Premises Supplies and Services	Leisure Security Services Recharges Other Hired And Contracted Services	162 265	07-Sep-2012 07-Sep-2012	1209-05847 1209-05848	1,045.00 R 2,780.00 R		Mayfair Security 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	800	28-Sep-2012	1209-05854	576.17 R		Mcginley Human Resources
Leeds City Council Leeds City Council	City Development City Development	Economic Development Economic Development	Employees Employees	Agency Staff Agency Staff	008 008	06-Sep-2012 06-Sep-2012	1209-05855 1209-05856	605.17 R 608.24 R		Mcginley Human Resources 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	800	06-Sep-2012	1209-05862	1,409.31 R		Mcginley Human Resources
Leeds City Council Leeds City Council	City Development City Development	Economic Development Highways	Employees Employees	Agency Staff Agency Staff	008 008	06-Sep-2012 03-Sep-2012	1209-05863 1209-05864	1,908.71 R 1,008.00 R		Mcginley Human Resources 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 Llp
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 Llp
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 Llp
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 Llp Mcp Environmental Llp
West - North West Leeds City Council	West - North West Adult Social Care	Property And Maintenance Services For Older People - 65 And Over	Premises Third Party Payments	H.R.A Special Maintenance Residential Care Dementia	106 571	13-Sep-2012 26-Sep-2012	1209-05871 1209-05872	6,121.00 R 2,460.24 R		Mcp Environmental Lip 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		Meanwood Valley Urban Farm
Leeds City Council West - North West	Adult Social Care West - North West	Services For Older People - 65 And Over Property And Maintenance	Third Party Payments Premises	Home Care H.R.A Repairs A To P	568 107	07-Sep-2012 28-Sep-2012	1209-05878 1209-05879	8,774.93 R 40,478.21 R		Mears Care Limited Mears Limited
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Repairs A To P	107	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	265 447	06-Sep-2012	1209-05884	900.00 R		Mediable Limited
East - North East Leeds City Council	East - North East Adult Social Care	Slas Services For Older People Under 65 P/Dis	Support Services Transfer Payments	Legal Services Direct Payments	626	25-Sep-2012 26-Sep-2012	1209-05885 1209-05886	9,975.00 R 828.48 R		Mediation Leeds 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 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 Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	03-Sep-2012 03-Sep-2012	1209-05892 1209-05893	750.40 R 750.40 R		Mencap 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 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	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	Meon Marketing Llp
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Supplies and Services	Other Equipment	203	09-Aug-2012	1209-05897	608.40	R	Meon Marketing Llp
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 Mental/Dis Services For Older People - 65 And Over	Third Party Payments	Residential	580 571	26-Sep-2012 26-Sep-2012	1209-05899	1,790.56 R		Meridian Care Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential Care Dementia	571	26-Sep-2012 26-Sep-2012	1209-05900 1209-05901	1,313.76 R 22,459.64 R		Meridian Care Ltd Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012		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		Metamark 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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561 561	14-Sep-2012 20-Sep-2012	1209-05907 1209-05908	9,148.85 R 13,670.77 R		Methodist Homes For The Aged Methodist Homes For The Aged
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561 561	20-Sep-2012 20-Sep-2012	1209-05908	13,670.77 R 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	561 561	14-Sep-2012	1209-05914	25,631.50 R		Methodist Homes For The Aged Methodist Homes For The Aged
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Residential Care Dementia	561 571	14-Sep-2012 26-Sep-2012	1209-05915 1209-05916	39,559.25 R 823.00 R		Methodist Homes For The Aged Methodist Homes For The Aged
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	Transaction number	Net amount Capital o revenue	
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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 626	26-Sep-2012 26-Sep-2012	1209-05919 1209-05920	584.96 R 537.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	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	West - North West West - North West	ALMO Business Centre ALMO Business Centre	Employees	Temporary Staff-Basic	009 009	07-Sep-2012	1209-05924 1209-05925	500.00 R	Michael Page International
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff-Basic Agency Staff	009	07-Sep-2012 21-Sep-2012	1209-05925	1,250.00 R 499.50 R	Michael Page International 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 Disabilitie	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 Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Supplies and Services	Personalised Budgets Recurring & Major Grantss Projects	627 229	26-Sep-2012 21-Sep-2012	1209-05930 1209-05931	1,542.76 R 864.00 R	REDACTED PERSONAL DATA Middleton Elderly Aid
Leeds City Council 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 Disabilitie	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 Disabilitie	Third Party Payments	Residential	580	26-Sep-2012	1209-05934	11,275.36 R	Milewood Healthcare
East - North East	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	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205 205	21-Sep-2012 21-Sep-2012	1209-05936 1209-05937	1,362.25 R 2,596.87 R	Milford Ltd 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 Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Sheltered Accommodation	580 569	26-Sep-2012 26-Sep-2012	1209-05942 1209-05943	1,008.48 R 7,555.28 R	Mill Lodge Nursing Home Millennium Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-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 Disabilitie	Third Party Payments	Residential	580	26-Sep-2012	1209-05947	17,554.84 R	Mineral Cottage Residential Home Ltd
Leeds City Council Leeds City Council as Accountable Body	Central & Corporate Functions Social Services Pooled Budgets	Commercial Services Trading Services Jcs For People With Learning Disabilitie	Supplies and Services Transfer Payments	Other Hired And Contracted Services Direct Payments	265 626	19-Sep-2012 26-Sep-2012	1209-05948 1209-05949	711.50 R 582.16 R	Mitchell Powersystems 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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Capital Employees	Other Costs Agency Staff	7 008	05-Sep-2012 07-Sep-2012	1209-05953 1209-05954	6,180.00 C 748.00 R	Modis International Ltd 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 Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	14-Sep-2012	1209-05958	902.00 R	Modis International Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	008 008	05-Sep-2012 07-Sep-2012	1209-05959 1209-05960	907.50 R 924.00 R	Modis International Ltd 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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees	Agency Staff	008 008	26-Sep-2012 07-Sep-2012	1209-05964 1209-05965	993.75 R 993.75 R	Modis International Ltd Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees Employees	Agency Staff Agency Staff	008	07-Sep-2012 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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	008 008	14-Sep-2012 26-Sep-2012	1209-05970 1209-05971	2,360.00 R 2,360.00 R	Modis International Ltd 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 Leeds City Council	Central & Corporate Functions Strategic Accounts	Information Technology Changing the Workplace	Employees Capital	Agency Staff Other Costs	008 7	14-Sep-2012 26-Sep-2012	1209-05975 1209-05976	4,800.00 R 755.28 C	Modis International Ltd 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 7	12-Sep-2012	1209-05980	2,832.00 C	Modis International Ltd
Leeds City Council Leeds City Council	Strategic Accounts Strategic Accounts	Changing the Workplace Changing the Workplace	Capital Capital	Other Costs Other Costs	7	05-Sep-2012 14-Sep-2012	1209-05981 1209-05982	5,664.00 C 52,927.09 C	Modis International Ltd Modis International 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	1209-05983	686.40 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	1209-05984	1,486.08 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-05985	1,007.56 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	26-Sep-2012 26-Sep-2012	1209-05986 1209-05987	934.48 R 966.88 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Sep-2012 26-Sep-2012	1209-05988	546.74 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-05989	6,216.00 R	Monkey Puzzle
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Sep-2012	1209-05990	24,504.20 R	Montague Drive
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	14-Sep-2012	1209-05991	469.30 R	Moor Allerton Sport & Social Care
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	26-Sep-2012 26-Sep-2012	1209-05992 1209-05993	3,627.72 R 11,779.58 R	Moorfield House Moorfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	570	26-Sep-2012 26-Sep-2012	1209-05993	2,495.84 R	Moorfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	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 Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-05997	22,205.18 R	Moorlands School
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	26-Sep-2012 26-Sep-2012	1209-05998 1209-05999	12,216.08 R 2,017.39 R	Moorleigh Nursing Home 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	Aire Valley Homes Leeds	Premises Premises	General Maintenance General Maintenance	104	19-Sep-2012	1209-06002	-14,200.00 R	Morrison Fs
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	Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571	26-Sep-2012 26-Sep-2012		9,726.68 R		Mount Carmel Residential Home

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	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	213 213	21-Sep-2012	1209-06093 1209-06094	650.00 R 650.00 R		Mrs Communications Ltd Mrs Communications Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods City Development	Environmental Action (City Centre) Regeneration Management	Supplies and Services Capital	Telephones Other Costs	7	13-Sep-2012 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 Leeds City Council	City Development Adult Social Care	Recreation Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Operational Furniture And Equipment Personalised Budgets	203 627	13-Sep-2012 26-Sep-2012	1209-06100 1209-06101	880.00 R 2,202.56 R		Murfitts Industries Ltd 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 Budgt	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		RÉDACTED 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 Adult Social Care	Planning & Sustainable Development	Capital	Construction	3	26-Sep-2012	1209-06106	7,556.20 C		N T Killingley Limited REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 626	26-Sep-2012 26-Sep-2012	1209-06107 1209-06108	642.92 R 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 Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	18-Sep-2012 17-Sep-2012	1209-06114 1209-06115	3,313.37 R 3,313.37 R		Nas Services Limited 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 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 Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	12-Sep-2012	1209-06122	1,340.30 R		National Fostering Agency Ltd
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	12-Sep-2012 12-Sep-2012	1209-06123 1209-06124	1,391.00 R 2,395.22 R		National Fostering Agency Ltd 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 Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	12-Sep-2012	1209-06131 1209-06132	3,217.49 R 3,217.49 R		National Fostering Agency Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	12-Sep-2012 12-Sep-2012	1209-06132	3,217.49 R 3,228.34 R		National Fostering Agency Ltd National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	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	509 509	12-Sep-2012	1209-06139 1209-06140	3,283.83 R 3,283.83 R		National Fostering Agency Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	12-Sep-2012 12-Sep-2012	1209-06140	3,317.00 R		National Fostering Agency Ltd National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	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 Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	12-Sep-2012 12-Sep-2012	1209-06147 1209-06148	3,350.79 R 3,350.79 R		National Fostering Agency Ltd National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Sep-2012 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 Leeds City Council	City Development City Development	Libraries, Arts & Heritage Economic Development	Transport Supplies and Services	Plant Hire - By Directorate Publication And Promotion	305 267	05-Sep-2012 19-Sep-2012	1209-06155 1209-06156	810.00 R 972.80 R		Nationwide Platforms Limited 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	758.20 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Computer Software & Equipment	214	12-Sep-2012	1209-06161	500.00 R		Ncc Group Security Services Limited
Leeds City Council	City Development	Highways	I ransport	Plant Hire - By Directorate	305	25-Sep-2012	1209-06162	550.50 R		Nd Brown Ltd
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Leeds Community Equip Store Pooled Budgt Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Other Equipment Direct Payments	203 626	24-Sep-2012 26-Sep-2012	1209-06163 1209-06164	2,721.00 R 749.96 R		Neater Solutions Ltd REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Income	Income From PCTS	948	20-Sep-2012 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 Adult Social Care	Corporate Services	Supplies and Services	Postages Residential Care Demontio	212	24-Sep-2012	1209-06170	2,000.00 R		Neopost Ltd Credifon Rcb Account
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Asset Management Services	Third Party Payments Premises	Residential Care Dementia Rents	571 141	26-Sep-2012 19-Sep-2012	1209-06171 1209-06172	39,082.28 R 10,575.00 R		Nesfield Lodge Network Rail
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Publication And Promotion	267	04-Sep-2012	1209-06172	2,000.00 R		Network Rail
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 divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number		apital 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 PpI - 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	571 580	26-Sep-2012	1209-06180 1209-06181	1,003.36 R		New Line Residential Home
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Third Party Payments Third Party Payments	Residential Services Rendered By Other Organisations	580 511	26-Sep-2012 04-Sep-2012	1209-06181	1,174.04 R 14,048.16 R		New Line Rest Home 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 Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets	627 627	26-Sep-2012 26-Sep-2012	1209-06187 1209-06188	3,460.04 R 1,569.36 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Personalised Budgets Bought In Professional Services	277	12-Sep-2012	1209-06188	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	Transfer 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	627	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	626	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 Leeds City Council	Central & Corporate Functions Childrens Services	Commercial Services Trading Services Learning Skills & Universal	Supplies and Services Third Party Payments	Crockery, Cutlery & Utensils Services Rendered By Other Organisations	221 511	20-Sep-2012 04-Sep-2012	1209-06196 1209-06197	999.99 R 4,351.20 R		Nisbets 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		Nomix Enviromental
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 Operational Materials	205	12-Sep-2012	1209-06204 1209-06205	418.32 R 450.50 R		Norbain Sd Ltd Norbain Sd Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205 205	21-Sep-2012 21-Sep-2012	1209-06205	450.50 R 451.50 R		Norbain 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		Norbain 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		Norbain 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		Norbain 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		Norbain 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		Norbain 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		Norbain Sd Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Services For Older People - 65 And Over	Supplies and Services	Operational Materials	205	21-Sep-2012 26-Sep-2012	1209-06213 1209-06214	6,332.79 R 1,015.32 R		Norbain Sd Ltd REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Third Party Payments	Direct Payments Residential	626 580	26-Sep-2012 26-Sep-2012	1209-06214	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 Leeds City Council	City Development City Development	Highways Highways	Capital Capital	Construction Construction	3 3	24-Sep-2012 13-Sep-2012	1209-06222 1209-06223	192,320.20 C 245,550.31 C		North Midland Construction Plc North Midland Construction Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2012	1209-06223	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	Libraries, Arts & Heritage	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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28-Sep-2012 28-Sep-2012	1209-06230 1209-06231	665.43 R 1,336.00 R		Northern Gas Networks Ltd 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
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	07-Sep-2012	1209-06234	639.00 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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting People - Block Subsidy Supporting People - Block Subsidy	513 513	07-Sep-2012 07-Sep-2012	1209-06237 1209-06238	3,330.20 R 5,136.12 R		Northern Life Care Limited Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07-Sep-2012 07-Sep-2012	1209-06238	5,136.12 R 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 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	9,211.04 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	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	568 568	06-Sep-2012	1209-06245 1209-06246	1,728.52 R		Northern Life Care Limited Northern Life Care Limited
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	06-Sep-2012 17-Sep-2012	1209-06246	1,728.52 R 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 Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06-Sep-2012 17-Sep-2012	1209-06254 1209-06255	2,878.68 R 2,878.68 R		Northern Life Care Limited Northern Life Care Limited
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Sep-2012	1209-06255	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 Leeds City Council	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Highways	Third Party Payments Capital	Residential Construction	580 3	26-Sep-2012 17-Sep-2012	1209-06262 1209-06263	26,633.20 R 722.00 C		Northern Life Care Limited Northern Powergrid (Yorkshire) Plc
Leeds City Council	City Development	Highways	Capital	Construction	3	17-Sep-2012 17-Sep-2012	1209-06263	722.00 C 771.00 C		Northern Powergrid (Yorkshire) Pic
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	number	Net amount	revenue	Supplier name
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 Third Parts Promote	Public Transport Expenses	310	07-Sep-2012	1209-06266	3,376.60 R		Northern Rail Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	21-Sep-2012 21-Sep-2012	1209-06267 1209-06268	1,099.29 R 2,198.57 R		Northerncare Northerncare
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	27-Sep-2012 27-Sep-2012	1209-06268	11,359.29 R		Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	27-Sep-2012 27-Sep-2012	1209-06270	11,359.29 R		Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	27-Sep-2012 27-Sep-2012	1209-06271	12,411.07 R		Northerncare
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		Northerncare
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		Northerncare
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		Northerncare
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		Northerncare
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		Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-Sep-2012	1209-06277	14,640.86 R		Northerncare
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 Commercial Services Trading Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	13-Sep-2012 21-Sep-2012	1209-06286 1209-06287	581.67 R 588.81 R		Northgate Vehicle Hire Ltd Northgate Vehicle Hire Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services	Transport 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	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 Budgt	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 Budgt	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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Premises Premises	Electricity	124 124	14-Sep-2012 14-Sep-2012	1209-06306 1209-06307	3,564.25 R 3,671.14 R		Npower Limited Npower Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Electricity Electricity	124	14-Sep-2012 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		Nutramulch 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		Nutramulch 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		Nutramulch 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		Nutramulch 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		Nutramulch 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		Nutramulch 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		Nutramulch Leeds Ltd
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges	234 234	11-Sep-2012 12-Sep-2012	1209-06320 1209-06321	2,302.40 R 3,078.72 R		Nutramulch Leeds Ltd Nutramulch Leeds Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234	11-Sep-2012	1209-06322	3,596.16 R		Nutramulch 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		Nutramulch 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		Nutramulch 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		Nutramulch 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		Nutramulch 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		Nutramulch 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	580	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	571	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	9,735.80 R		Oakhurst Nursing Home
Leeds City Council	Adult Social Care 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		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 Oaklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Services Rendered By Other Organisations	580 511	26-Sep-2012 04-Sep-2012	1209-06335	12,416.92 R 3,267.84 R		Oakwood Acorns Ltd
Leeds City Council Leeds City Council	Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential	580	26-Sep-2012	1209-06336 1209-06337	1,570.28 R		Oakword Acons Eld
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	14-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		Ofsted
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	26-Sep-2012	1209-06345	1,586.55 R		Ofsted
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	24-Sep-2012	1209-06346	1,586.55 R		Ofsted
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	13-Sep-2012	1209-06347	4,485.49 R		Ofsted
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Support Services	Legal Disbursements Income From PCTS	411	21-Sep-2012	1209-06348	725.00 R		Ogarras Solicitors Older Peoples Action In The Locality
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Income Transfer Payments	Personalised Budgets	948 627	20-Sep-2012 26-Sep-2012	1209-06349 1209-06350	2,450.00 R 1,902.81 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Squattr Pns - Counsels' Fees	627 411			1,902.81 R	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
		E., Maio Coronando				000 2012	.200 00001	1,100.00		

					Detailed		Transaction		Capital or	
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	number	Net amount	revenue	Supplier name
Leeds City Council	City Development	Economic Development Total	Supplies and Services	Stationery & External Printing	210	31-Aug-2012	1209-06352	630.00	R	Olotels.Com
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Transfer Payments	Residential Care Dementia Personal Budgets	571 627	27-Sep-2012 26-Sep-2012	1209-06353 1209-06354	7,824.35 R 809.72 R		Omega Oak Barn 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 Disabilitie	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 Disabilitie	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 Leeds City Council	City Development City Development	Employment & Skills Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Sep-2012 06-Sep-2012	1209-06359 1209-06360	810.00 R 18,000.00 R		Open College Network Yhr REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Sep-2012	1209-06361	12,615.58 R		Options The Thicket Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Hra Hra	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	17-Sep-2012 06-Sep-2012	1209-06365 1209-06366	848.06 R 1,575.00 R		Orchard Information Systems Ltd 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 East - North East	Environment & Neighbourhoods East - North East	Hra Technical Services	Supplies and Services Premises	Computer Software & Equipment General Maintenance	214 104	07-Sep-2012 05-Sep-2012	1209-06371 1209-06372	9,684.60 R 994.17 R		Orchard Information Systems Ltd 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		Osiris Marine Services Ltd
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Central & Corporate Functions	Leeds Community Equip Store Pooled Budgt Commercial Services General Fund	Supplies and Services	Other Equipment Private Hire	203 360	05-Sep-2012 20-Sep-2012	1209-06377 1209-06378	543.75 R 450.00 R		Ots Limited Oulton Cars
Leeds City Council	City Development	Recreation	Transport Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2012 24-Sep-2012	1209-06378	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 Adult Social Care	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 Leeds City Council	Central & Corporate Functions	Services For Older People Under 65 P/Dis Commercial Services Trading Services	Transfer Payments Supplies and Services	Direct Payments Operational Materials	626 205	26-Sep-2012 27-Sep-2012	1209-06384 1209-06385	2,246.84 R 1,250.72 R		REDACTED PERSONAL DATA 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 Leeds City Council	City Development Adult Social Care	Highways Social Services Support Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	12-Sep-2012 28-Sep-2012	1209-06390 1209-06391	1,425.00 R 1,904.40 R		P F Cusack (Tools Supplies) Ltd P Gaunt
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 Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12-Sep-2012 20-Sep-2012	1209-06396 1209-06397	545.50 R 574.59 R		Palmer & Harvey Mclane Ltd 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 Leeds City Council	Adult Social Care City Development	Services For Older People Under 65 P/Dis Libraries, Arts & Heritage	Transfer Payments Supplies and Services	Personalised Budgets Operational Furniture And Equipment	627 203	26-Sep-2012 28-Sep-2012	1209-06402 1209-06403	570.76 R 1,363.37 R		REDACTED PERSONAL DATA Papakâta Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Cleaning Maintenance & Toiletries	127	03-Sep-2012	1209-06403	520.03 R		Paper Hygiene Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total		Cleaning	127	10-Aug-2012	1209-06405	579.70	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	Paper Hygiene Services
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Supplies and Services Supplies and Services	Other Equipment Other Materials	203 205	06-Aug-2012 06-Aug-2012	1209-06408 1209-06409	957.60 957.60	R R	Paper Hygiene Services Paper Hygiene Services
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Cleaning Maintenance & Toiletries	127	03-Sep-2012	1209-06410	549.23 R	IX.	Paper Hygiene Services
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Premises	Cleaning	127	10-Aug-2012	1209-06411	1,092.40	R	Paper Hygiene Services
Leeds City Council	City Development	Libraries, Arts & Heritage Total	Premises	Cleaning	127	10-Aug-2012	1209-06412	846.00	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being' Large Grants Projects	230 230	14-Sep-2012	1209-06413 1209-06414	530.23 R 969.77 R		Parivar (Family) Lunch Club
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Executive Support Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	'Well Being' Large Grants Projects Nursing Home	230 570	06-Sep-2012 26-Sep-2012	1209-06414 1209-06415	969.77 R 1,869.80 R		Parivar (Family) Lunch Club 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	Residential	580	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	Direct Payments	626	26-Sep-2012	1209-06418	1,171.80 R		REDACTED PERSONAL DATA
East - North East East - North East	East - North East East - North East	Business Improvement Business Improvement	Premises Premises	Other Other	114 114	24-Sep-2012 24-Sep-2012	1209-06419 1209-06420	450.00 R 1,620.00 R		Parkers Landscapes & Construction Ltd Parkers Landscapes & Construction Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	28-Sep-2012	1209-06420	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	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	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 Streetscene Environmental Services	Third Party Payments Supplies and Services	Nursing Home Other Hired And Contracted Services	570 265	27-Sep-2012	1209-06425	1,324.72 R		Parkfield House
Leeds City Council Leeds City Council	Environment & Neighbourhoods Adult Social Care	Streetscene Environmental Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Residential	265 580	11-Sep-2012 26-Sep-2012	1209-06426 1209-06427	953.81 R 6,371.32 R		Parkmobile Uk Limited Parkside Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012 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 Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Social Services Support Services Total	Third Party Payments Employees	General External Residential Placements Occupational Health	507 85	12-Sep-2012 23-Aug-2012	1209-06432 1209-06433	15,544.29 R 584.82	R	Partners In Care Ltd 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	1209-06433	830.93 R	IX.	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		Pat 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 Adult Social Care	Employment & Skills Services For Older People Under 65 P/Dis	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 divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount Car	ital or	Supplier name
					code		number	rev	enue	
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	26-Sep-2012 26-Sep-2012	1209-06439 1209-06440	676.00 R 751.72 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012 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 Budgt	Supplies and Services	Other Equipment	203	21-Sep-2012	1209-06443	514.50 R		Patterson Medical Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	21-Sep-2012 12-Sep-2012	1209-06444 1209-06445	755.00 R 1,027.60 R		Patterson Medical Ltd 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	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205 205	06-Sep-2012 06-Sep-2012	1209-06449 1209-06450	421.35 R 428.15 R		Paul Dufton & Co Ltd 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 Construction Services	Supplies and Services	Other Materials	205 205	06-Sep-2012	1209-06453	441.48 R 447.11 R		Paul Dufton & Co Ltd
East - North East East - North East	East - North East East - North East	Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205	07-Sep-2012 06-Sep-2012	1209-06454 1209-06455	447.11 R 448.85 R		Paul Dufton & Co Ltd 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	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205 205	06-Sep-2012 06-Sep-2012	1209-06459 1209-06460	478.72 R 479.20 R		Paul Dufton & Co Ltd 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	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205 205	06-Sep-2012 06-Sep-2012	1209-06464 1209-06465	491.27 R 492.27 R		Paul Dufton & Co Ltd Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	06-Sep-2012	1209-06466	492.27 R 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	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205 205	20-Sep-2012 20-Sep-2012	1209-06470 1209-06471	509.44 R 513.57 R		Paul Dufton & Co Ltd 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	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205 205	20-Sep-2012 06-Sep-2012	1209-06475 1209-06476	536.82 R 539.23 R		Paul Dufton & Co Ltd Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Sep-2012	1209-06476	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 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	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205 205	06-Sep-2012 06-Sep-2012	1209-06481 1209-06482	608.39 R 615.87 R		Paul Dufton & Co Ltd 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	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205 205	20-Sep-2012 20-Sep-2012	1209-06486 1209-06487	636.80 R 636.80 R		Paul Dufton & Co Ltd Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Sep-2012 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	East - North East East - North East	Construction Services Construction Services	Supplies and Services	Other Materials Other Materials	205	20-Sep-2012	1209-06491 1209-06492	648.49 R 670.43 R		Paul Dufton & Co Ltd Paul Dufton & Co Ltd
East - North East East - North East	East - North East	Construction Services	Supplies and Services Supplies and Services	Other Materials	205 205	06-Sep-2012 20-Sep-2012	1209-06492	672.17 R		Paul Dutton & Co Ltd 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	East - North East East - North East	Construction Services	Supplies and Services	Other Materials Other Materials	205 205	20-Sep-2012	1209-06496 1209-06497	709.43 R		Paul Dufton & Co Ltd Paul Dufton & Co Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials	205	06-Sep-2012 06-Sep-2012	1209-06497	720.06 R 721.73 R		Paul Dutton & Co Ltd 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 Construction Services	Supplies and Services	Other Materials	205 205	20-Sep-2012	1209-06501	948.72 R 963.22 R		Paul Dufton & Co Ltd
East - North East Leeds City Council	East - North East Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Other Materials Direct Payments	626	20-Sep-2012 26-Sep-2012	1209-06502 1209-06503	3,967.20 R		Paul Dufton & Co Ltd 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 Disabilitie Social Services Support Services	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-06506	1,360.56 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Employees Transfer Payments	Tuition & Course Fees Direct Payments	073 626	27-Sep-2012 26-Sep-2012	1209-06507 1209-06508	425.00 R 468.40 R		Paul Sheridan 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		2,634.06 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Direct Payments Section 17	626 551	26-Sep-2012 03-Sep-2012	1209-06512 1209-06513	666.60 R 560.00 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	17-Sep-2012	1209-06513	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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	17-Sep-2012 17-Sep-2012	1209-06517	997.00 R		Pc Pest Control Ltd
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Sep-2012 17-Sep-2012	1209-06518 1209-06519	1,236.00 R 1,396.00 R		Pc Pest Control Ltd 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 Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements General External Residential Placements	507 507	12-Sep-2012	1209-06522	11,957.14 R		Pebbles Care Ltd Pebbles Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	12-Sep-2012 12-Sep-2012	1209-06523 1209-06524	11,957.14 R 11,957.14 R		Pebbles Care Ltd 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 divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number		Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	code 507	12-Sep-2012	1209-06526	11,957.14 R	roronao	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 Leeds City Council	Childrens Services Environment & Neighbourhoods	Safeguarding Targeted & Specialist Hra	Third Party Payments Supplies and Services	General External Residential Placements Insurance Claims	507 248	12-Sep-2012 24-Sep-2012	1209-06529 1209-06530	14,171.43 R 2,055.10 R		Pebbles Care Ltd 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	108 108	18-Sep-2012	1209-06534	4,982.51 R		Peek Traffic Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Premises Premises	Maintenance Of Traffic Signals Maint-Of Computers & CCTV	108	26-Sep-2012 13-Sep-2012	1209-06535 1209-06536	87,293.19 R 8,772.00 R		Peek Traffic Ltd 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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	26-Sep-2012 26-Sep-2012	1209-06540 1209-06541	19,835.22 R 22,463.83 R		Pennington Court Nursing Home 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	310 310	03-Sep-2012	1209-06545	431.00 R		Pennock Ivory Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Environment & Neighbourhoods	Corporate Governance Community Safety	Transport Transport	Public Transport Expenses Public Transport Expenses	310	28-Sep-2012 21-Sep-2012	1209-06546 1209-06547	709.60 R 783.80 R		Pennock Ivory Ltd 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 Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	07-Sep-2012 07-Sep-2012	1209-06551 1209-06552	672.75 R 739.44 R		People In Action (Leeds) People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	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 Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	07-Sep-2012 05-Sep-2012	1209-06557 1209-06558	2,531.28 R 14,336.10 R		People In Action (Leeds) 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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Supplies and Services Supplies and Services	Licences Licences	266 266	20-Sep-2012 20-Sep-2012	1209-06562 1209-06563	1,825.99 R 2,392.58 R		Performing Right Society Limited Performing Right Society Limited
Leeds City Council	City Development	Economic Development	Capital	Other Costs	200	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 Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Highways	Transfer Payments Supplies and Services	Direct Payments Other Hired And Contracted Services	626 265	26-Sep-2012 28-Sep-2012	1209-06568 1209-06569	1,425.76 R 34,502.99 R		REDACTED PERSONAL DATA 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 Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Highways	Transfer Payments Supplies and Services	Direct Payments Operational Materials	626 205	26-Sep-2012 19-Sep-2012	1209-06574 1209-06575	1,864.80 R 539.00 R		REDACTED PERSONAL DATA 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 Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Support Services Transfer Payments	Legal Disbursements Direct Payments	411 626	21-Sep-2012 26-Sep-2012	1209-06579 1209-06580	684.00 R 742.29 R		Phil Booth 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 Qc
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Commercial Services Trading Services Other Adult Services	Premises Third Party Payments	Cleaning Maintenance & Toiletries	127 583	24-Sep-2012 26-Sep-2012	1209-06584 1209-06585	680.20 R 14,444.03 R		Phoenix Accessories (Safety) Ltd Phoenix House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Residential - Drugs & Alcohol 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 Leeds City Council	Childrens Services Environment & Neighbourhoods	Safeguarding Targeted & Specialist Streetscene Environmental Services	Third Party Payments Premises	Supported Lodgings Rents	555 141	14-Sep-2012 20-Sep-2012	1209-06590 1209-06591	651.58 R 1,625.00 R		Pickard Properties 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 Leeds City Council	City Development City Development	Libraries, Arts & Heritage Asset Management Services	Supplies and Services Premises	Other Hired And Contracted Services Rents	265 141	28-Sep-2012 21-Sep-2012	1209-06595 1209-06596	1,520.00 R 2,272.00 R		Pinnacle Marquees (Uk) Ltd 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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	18-Sep-2012 11-Sep-2012	1209-06600 1209-06601	446.50 R 446.50 R		Pirtek (Leeds) Pirtek (Leeds)
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345 345	28-Sep-2012	1209-06601	446.50 R 446.50 R		Pirtek (Leeds) 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 Leeds City Council	City Development Environment & Neighbourhoods	Libraries, Arts & Heritage Parks & Countryside	Supplies and Services Supplies and Services	Printing Operational Materials	215 205	07-Sep-2012 21-Sep-2012	1209-06606 1209-06607	1,107.00 R 1,026.00 R		Platinum Print Ltd Playsmart Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205 205	21-Sep-2012 10-Sep-2012	1209-06607	691.62 R		Playsmart UK Plumbase Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	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 Leeds City Council	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Operational Materials Home Care	205 568	11-Sep-2012 07-Sep-2012	1209-06611 1209-06612	2,976.01 R 19,311.50 R		Point North International Ltd Polkadot Care Ltd
Loods only obtailor	, total ooolal oare	Sources i of Order i eople - 00 And OVER		Henre Oare	000	57 GGP-2012	1203 00012	13,311.30 K		. Sittador Gare Eld

					Detailed					
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	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 Supplies and Services	Other Materials	205	20-Sep-2012	1209-06616	858.60 R		Polyflor Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Commercial Services Trading Services Learning Skills & Universal	Supplies and Services Third Party Payments	Operational Materials Services Rendered By Voluntary Sector	205 505	20-Sep-2012 04-Sep-2012	1209-06617 1209-06618	572.40 R 9,483.84 R		Polyflor Ltd 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 Leeds City Council	Childrens Services Other Education Services	Learning Skills & Universal Primary Schools	Premises Capital	Rents Construction	141 3	27-Sep-2012 04-Sep-2012	1209-06624 1209-06625	3,336.69 R 658,445.51 C		Portakabin Ltd 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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Action (City Wide) Environmental Action (City Wide)	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20-Sep-2012 04-Sep-2012	1209-06632 1209-06633	424.21 R 1,174.65 R		Ppg Architectural Coatings Uk Ltd 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/Dis	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 Commercial Services General Fund	Transport	Private Hire Private Hire	360 360	20-Sep-2012 20-Sep-2012	1209-06640 1209-06641	1,433.02 R 5,359.95 R		Premier Licensed Private Hire
Leeds City Council Leeds City Council	Central & Corporate Functions Environment & Neighbourhoods	Commercial Services General Fund Community Safety	Transport Transport	Miscellaneous Transport Related Costs	360	20-Sep-2012 27-Sep-2012	1209-06642	5,359.95 R 620.00 R		Premier Licensed Private Hire 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		Primley 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		Primley 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		Primley Park Childrens Nursery
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Sep-2012	1209-06647	852.20 R		Primrose Park Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12-Sep-2012	1209-06648	1,349.32 R		Primrose Park Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008	20-Sep-2012 06-Sep-2012	1209-06649 1209-06650	1,775.00 R 2,744.00 R		Principal Resourcing Ltd 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		Priory 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 Leeds City Council	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care	Capital Capital	Other Costs Other Costs	7 7	28-Sep-2012 11-Sep-2012	1209-06657 1209-06658	2,379.15 C 2,532.50 C		Prism Medical Uk Limited 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 Disabilitie	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 Budgt	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 Budgt	Supplies and Services	Other Equipment	203 203	28-Sep-2012 13-Sep-2012	1209-06664 1209-06665	516.00 R 527.00 R		Prism Medical Uk Limited Prism Medical Uk Limited
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	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 Budgt	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 Budgt	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 Budgt	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 Budgt	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/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012	1209-06671	2,183.52 R		REDACTED PERSONAL DATA
Leeds City Council East - North East	Other Education Services East - North East	Primary Schools Construction Services	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265	26-Sep-2012 19-Sep-2012	1209-06672 1209-06673	34,900.00 C 420.00 R		Process Mechanical Ltd Proctors Decorators
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2012	1209-06674	420.00 R 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	988.20 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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-Sep-2012 06-Sep-2012	1209-06679 1209-06680	2,010.05 R 3,712.80 R		Profile Lighting Services Ltd Profile Lighting Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	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 Disabilitie	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		832.57 R		Progressive Care (Derbyshire) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	12-Sep-2012		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		4,182.72 R		Prokare Ltd
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Computer Software & Equipment	214	27-Sep-2012		1,565.82 R		Proquote Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	04-Sep-2012 18-Sep-2012		13,550.88 R 27,491.33 R		Prospect House Day Nursery Prospects Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2012 12-Sep-2012	1209-06689	27,491.33 R 443.66 R		Prospects Services Ltd Protec 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		2,331.00 R		Protek Fencing Limited
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Recruitment Advertising	080	21-Sep-2012		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		6,125.00 R		Psg Energy Ltd
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services Supplies and Services	Miscellaneous Expenditure Miscellaneous Expenditure	208	12-Sep-2012 13-Sep-2012		1,503.87 R 3,730.00 R		Psi Consultancy (Uk) Ltd Psi Consultancy (Uk) Ltd
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Housing Housing	Supplies and Services Supplies and Services	Miscellaneous Expenditure Miscellaneous Expenditure	208 208	13-Sep-2012 13-Sep-2012	1209-06695 1209-06696	3,730.00 R 11,476.19 R		Psi Consultancy (Uk) Ltd 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		585.00 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-Sep-2012		721.50 R		Pudsey Plant Hire Ltd

					Detailed					
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	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 Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	12-Sep-2012 14-Sep-2012	1209-06707 1209-06708	721.50 R 721.50 R		Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-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	305 305	18-Sep-2012	1209-06716	816.50 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	07-Sep-2012 28-Sep-2012	1209-06717 1209-06718	877.50 R 906.50 R		Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd
Leeds City Council 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		Pumptec 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 Leeds City Council	Strategic Accounts	Changing the Workplace Changing the Workplace	Capital	Other Costs	7 7	03-Sep-2012	1209-06729	-850.00 C		Qa Limited
Leeds City Council	Strategic Accounts Strategic Accounts	Changing the Workplace	Capital Capital	Other Costs Other Costs	7	21-Sep-2012 17-Sep-2012	1209-06730 1209-06731	575.00 C 575.00 C		Qa Limited 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	Professionaly Linked Training	76	14-Aug-2012	1209-06733	1,524.00	R	Qa-lq 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-lq 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-lq Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Training Costs	71	07-Aug-2012	1209-06737	705.60	R	Qa-lq Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Training Costs	71	07-Aug-2012	1209-06738	705.60	R	Qa-lq 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 Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	04-Sep-2012	1209-06741 1209-06742	9,297.36 R 495.00 R		Quarry House Nursery Quest 88 Limited
West - North West	West - North West	Customer And Tenancy	Supplies and Services Premises	Operational Furniture And Equipment H.R.A Special Maintenance	203 106	14-Sep-2012 25-Sep-2012	1209-06742	495.00 R 800.00 R		R Bennett
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	108	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	569 626	24-Sep-2012	1209-06754	417.80 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Leeds Community Equip Store Pooled Budgt	Transfer Payments Supplies and Services	Direct Payments	203	26-Sep-2012 14-Sep-2012	1209-06755 1209-06756	1,265.40 R 1,241.00 R		R82 Uk Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203	14-Sep-2012 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		Radical 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 Randstad Coe Ltd
West - North West West - North West	West - North West West - North West	Property And Maintenance Property And Maintenance	Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	21-Sep-2012 21-Sep-2012	1209-06765 1209-06766	-1,057.25 R -1,007.50 R		Randstad Cpe Ltd Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees Employees	Temporary Staff-Basic	009	21-Sep-2012 21-Sep-2012	1209-06767	-1,007.50 R -971.50 R		Randstad Ope Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	21-Sep-2012 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 Ope Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	21-Sep-2012	1209-06770	-749.75 R		Randstad Ope 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 Property And Maintenance	Employees	Temporary Staff-Basic	009	21-Sep-2012	1209-06778	1,050.81 R		Randstad Cpe Ltd Randstad Cpe Ltd
West - North West West - North West	West - North West West - North West	Property And Maintenance Property And Maintenance	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	21-Sep-2012 27-Sep-2012	1209-06779 1209-06780	1,086.23 R 1,297.25 R		Randstad Cpe Ltd Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance Property And Maintenance	Employees	Temporary Staff-Basic	009	21-Sep-2012 21-Sep-2012	1209-06780	1,297.25 R 1,300.00 R		Randstad Cpe Ltd Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	21-Sep-2012 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 Ope 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 Plc
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Resaleable Materials	204	21-Sep-2012	1209-06786	1,173.84 R		Ravensden Plc

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number		Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	code 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		Raybhern 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 Leeds City Council	Other Education Services Other Education Services	Primary Schools Refurbishment Works	Capital Capital	Construction Construction	3 3	18-Sep-2012	1209-06792 1209-06793	50,411.00 C 4,190.86 C		Rdf Building Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	25-Sep-2012 24-Sep-2012	1209-06794	4,190.00 C 5,069.00 R		Rdf Building Services Ltd 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 Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568 568	07-Sep-2012	1209-06799 1209-06800	945.00 R 945.00 R		Real Life Options
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Services For Adults Under 65 Mental/Dis Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting People - Block Subsidy	508 513	28-Sep-2012 07-Sep-2012	1209-06800	3,676.92 R		Real Life Options 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 Disabilitie	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 Disabilitie	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 Disabilitie	Third Party Payments	Home Care	568	07-Sep-2012	1209-06806	3,168.56 R		Real Life Options
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Residential	568 580	03-Sep-2012 26-Sep-2012	1209-06807 1209-06808	9,451.00 R 23,616.76 R		Real Life Options Real Life Options
Leeds City Council as Accountable Body Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012 26-Sep-2012	1209-06809	23,010.76 R 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 Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia Residential	574 580	26-Sep-2012	1209-06816 1209-06817	12,515.58 R 1,254.96 R		Red Gables Nursing Home Red Gables Nursing Home
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	571	26-Sep-2012 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 Leeds City Council	Adult Social Care Childrens Services	Social Services Support Services Safeguarding Targeted & Specialist	Employees Third Party Payments	Agency Staff Fostering - Placement Support	008 550	10-Sep-2012 20-Sep-2012	1209-06825 1209-06826	676.20 R 447.41 R		Reed Specialist Recruitment Ltd 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	550 551	21-Sep-2012 28-Sep-2012	1209-06832	897.24 R		Reed Specialist Recruitment Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551	28-Sep-2012 28-Sep-2012	1209-06833 1209-06834	467.50 R 467.50 R		Reed Specialist Recruitment Ltd 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 Disabilitie	Third Party Payments	Home Care	568	28-Sep-2012	1209-06839	427.20 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28-Sep-2012 28-Sep-2012	1209-06840 1209-06841	460.04 R 525.76 R		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	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 Disabilitie	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 Disabilitie	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 Disabilitie	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 Disabilitie	Third Party Payments	Home Care	568	28-Sep-2012	1209-06846	788.64 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	28-Sep-2012	1209-06847	805.07 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	28-Sep-2012 28-Sep-2012	1209-06848 1209-06849	805.07 R 813.30 R		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	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 Disabilitie	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 Disabilitie	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 Disabilitie	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 Disabilitie	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 Disabilitie	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 Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28-Sep-2012 28-Sep-2012	1209-06856 1209-06857	1,232.25 R 1,339.05 R		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Sep-2012 28-Sep-2012	1209-06858	1,339.05 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Sep-2012		1,495.13 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	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 Disabilitie	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 Disabilitie	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 Disabilitie	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 Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28-Sep-2012 28-Sep-2012	1209-06864 1209-06865	5,671.85 R 6,606.41 R		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	568 008	28-Sep-2012 25-Sep-2012	1209-06865	4,385.40 R		Reed Specialist Recruitment Ltd Reed 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 Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-06871	1,259.96 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets City Development	Economic Development	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	26-Sep-2012 13-Sep-2012	1209-06872 1209-06873	15,939.44 R 2,500.00 R		Reinwood Renew Leeds Ltd
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Leeds City CouncilCentral & Corporate FunctionsCommercial Services Trading ServicesTransportExternal Hire -Occasional30426-Sep-20121209-069533,348.00 RRiverside Truck Rental LtdLeeds City CouncilCentral & Corporate FunctionsCommercial Services Trading ServicesTransportExternal Hire -Occasional30426-Sep-20121209-069533,348.00 RRiverside Truck Rental LtdLeeds City CouncilCentral & Corporate FunctionsCommercial Services Trading ServicesTransportExternal Hire -Occasional30426-Sep-20121209-069553,348.00 RRiverside Truck Rental LtdLeeds City CouncilCentral & Corporate FunctionsCommercial Services Trading ServicesTransportExternal Hire -Occasional30426-Sep-20121209-069553,348.00 RRiverside Truck Rental LtdLeeds City CouncilCentral & Corporate FunctionsCommercial Services Trading ServicesTransportExternal Hire -Occasional30426-Sep-20121209-069553,348.00 RRiverside Truck Rental LtdEast - North EastCentral & Corporate FunctionsCommercial ServicesSupplies and ServicesOther Hired And Contracted Services26507-Sep-20121209-06957840.00 RRivoraya Kitchens LtdLeeds City CouncilOther Education ServicesStatutory HousingSupplies and ServicesCommissioned Services26405-Sep-20121209-069584,837.50 RRiaseLeeds City CouncilOther Education ServicesPrivate Finance InitiativeCapitalFuniture And Equipment	Leeds City Council		Commercial Services Trading Services				10-Sep-2012		2,376.00 R		
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 1209-06955 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 1209-06955 3,48.00 R Riverside Truck Rental Ltd Leeds City Council Central & North East Construction Services Supplies and Services Other Hired And Contracted Services 265 07-Sep-2012 1209-06957 840.00 R Riverside Truck Rental Ltd Leeds City Council Environment & Neighbourhoods Statuory Housing Supplies and Services											
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Leeds City Council Environment & Neighbourhoods Statutory Housing Supplies and Services Commissioned Services 264 05-Sep-2012 1209-06958 4,837.50 R Rlaas Leeds City Council Other Education Services Private Finance Initiative Capital Furniture And Equipment 5 25-Sep-2012 1209-06959 -999.21 C Rm Education PIc				Supplies and Services							
				Supplies and Services		264	05-Sep-2012	1209-06958	4,837.50 R		
Leeas Lity Council Unter Education Services Private Finance Initiative Gapital Furniture And Equipment 5 25-Sep-2012 1209-06960 653.81 C Rm Education Pic											
	Leeas City Council	Other Education Services	Finale Finance initiative	Сарпа	Fumiture And Equipment	5	25-Sep-2012	1209-06960	653.81 C		RITE Education Pic

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number		Capital or revenue	Supplier name
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	code 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 Leeds City Council	Other Education Services Other Education Services	Private Finance Initiative Private Finance Initiative	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5	25-Sep-2012 27-Sep-2012	1209-06964 1209-06965	3,024.00 C 3,564.00 C		Rm Education Plc Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative Private Finance Initiative	Capital	Furniture And Equipment	5	25-Sep-2012	1209-06965	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 Leeds City Council	Other Education Services Other Education Services	Private Finance Initiative Private Finance Initiative	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5	25-Sep-2012 25-Sep-2012	1209-06971 1209-06972	32,776.00 C 47,722.00 C		Rm Education Plc Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative Private Finance Initiative	Capital	Furniture And Equipment	5	25-Sep-2012 25-Sep-2012	1209-06972	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 Leeds City Council	Central & Corporate Functions Adult Social Care	Support And Facilities General Fund Services For Older People Under 65 P/Dis	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	18-Sep-2012 06-Sep-2012	1209-06979 1209-06980	1,132.00 R 574.00 R		Rnb Direct Mail Solutions Rnib 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 Disabilitie	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 Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	26-Sep-2012 26-Sep-2012	1209-06987 1209-06988	6,657.28 R 3,703.96 R		Robina Care (The Denes) Roche Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	570	26-Sep-2012 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	277	06-Sep-2012	1209-06991	450.00 R		Rock School
West - North West	West - North West	Customer And Tenancy	Premises	General Maintenance	104	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 Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services Private Hire	265 360	03-Sep-2012	1209-06995 1209-06996	778.00 R 421.76 R		Roger Nyantou
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund	Transport Transport	Private Hire	360	20-Sep-2012 20-Sep-2012	1209-06996	421.76 R 429.00 R		Rollinson Safeway Ltd 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 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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	20-Sep-2012 20-Sep-2012	1209-07003 1209-07004	576.60 R 593.75 R		Rollinson Safeway Ltd 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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	20-Sep-2012 20-Sep-2012	1209-07010 1209-07011	752.00 R 780.00 R		Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012 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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport	Private Hire	360 360	20-Sep-2012 20-Sep-2012	1209-07017 1209-07018	951.82 R 970.05 R		Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360	20-Sep-2012 20-Sep-2012	1209-07018	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 Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360 360	20-Sep-2012	1209-07024 1209-07025	2,060.00 R 2,300.00 R		Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360	20-Sep-2012 20-Sep-2012	1209-07025	2,300.00 R 2,346.00 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012	1209-07020	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	2,849.00 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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	20-Sep-2012 20-Sep-2012	1209-07032 1209-07033	3,586.00 R 4,532.50 R		Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012 20-Sep-2012	1209-07033	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 Leeds City Council as Accountable Body	Adult Social Care	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Transfer Payments Third Party Payments	Direct Payments Residential	626	26-Sep-2012	1209-07039	1,751.36 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	26-Sep-2012 26-Sep-2012	1209-07040 1209-07041	5,055.08 R 3,650.24 R		Rooftops Rookwood Nursing Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	20-Sep-2012	1209-07041	2,620.40	R	Rory Dobner 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	1209-07043	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 Disabilitie	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 General External Residential Placements	571	27-Sep-2012	1209-07046	2,008.76 R		Roseberry 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		Rosedale Childrens Services Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	code 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 Leeds City Council as Accountable Body	Childrens Services Social Services Pooled Budgets	Learning Skills & Universal Jcs For People With Learning Disabilitie	Third Party Payments Transfer Payments	Services Rendered By Voluntary Sector Personal Budgets	505 627	04-Sep-2012 26-Sep-2012	1209-07051 1209-07052	9,235.20 R 660.04 R		Rosewood Nursery REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Premises	Fixtures & Fittings	131	05-Sep-2012	1209-07052	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	Statutory 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 Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments Employees	Services Rendered By Voluntary Sector Agency Staff	505 008	04-Sep-2012 07-Sep-2012	1209-07058 1209-07059	15,850.80 R 500.00 R		Roundabout Playgroup Roy Belford Walker Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Sep-2012 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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Benefits Customer Services	Supplies and Services Supplies and Services	Postages Postages	212 212	07-Sep-2012 11-Sep-2012	1209-07066 1209-07067	4,889.92 R 1,168.25 R		Royal Mail Group Ltd 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 Support And Facilities General Fund	Supplies and Services	Postages	212 212	14-Sep-2012	1209-07074 1209-07075	1,884.94 R 2,173.83 R		Royal Mail Group Ltd Royal Mail Group Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services Supplies and Services	Postages Postages	212	28-Sep-2012 06-Sep-2012	1209-07075	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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Hra Hra	Supplies and Services Supplies and Services	Postages Postages	212 212	04-Sep-2012 20-Sep-2012	1209-07083 1209-07084	1,252.40 R 1,273.25 R		Royal Mail Group Ltd Royal Mail Group Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212	20-Sep-2012 26-Sep-2012	1209-07084	1,273.25 R 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 Disabilitie	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 Disabilitie	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 Disabilitie	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 Disabilitie	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 Supplies and Services	Residential Other Hired And Contracted Services	580 265	26-Sep-2012	1209-07091	4,671.88 R		Royal National Institute For The
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Service Strategy Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265	21-Sep-2012 27-Sep-2012	1209-07092 1209-07093	1,060.95 R 5,641.25 R		Rr Consultancy 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		Rs 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	548 548	07-Sep-2012		436.20 R		Rsp Ltd
Leeds City Council Leeds City Council	Childrens Services Environment & Neighbourhoods	Safeguarding Targeted & Specialist Parks & Countryside	Third Party Payments Supplies and Services	Operational Materials	548 205	10-Sep-2012 06-Sep-2012	1209-07099 1209-07100	1,035.10 R 15,803.00 R		Rsp Ltd Rtc Safety Surfaces Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2012	1209-07100	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 Disabilitie	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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	26-Sep-2012 26-Sep-2012	1209-07107 1209-07108	686.68 R 947.04 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	26-Sep-2012 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 Leeds City Council	Central & Corporate Functions	Commercial Services General Fund Commercial Services Trading Services	Transport	Private Hire	360 345	20-Sep-2012	1209-07114 1209-07115	1,255.52 R 439.00 R		Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345	07-Sep-2012 07-Sep-2012	1209-07116	439.00 R 447.50 R		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	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		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		784.06 R		S A Hall
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Resaleable Materials	204	14-Sep-2012		481.48 R		S Gregory & Co
Leeds City Council Leeds City Council	Environment & Neighbourhoods Childrens Services	Parks & Countryside Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Resaleable Materials Fees To Carers	204	07-Sep-2012		802.62 R 1,081.70 R		S Gregory & Co REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	563 626	28-Sep-2012 26-Sep-2012	1209-07123 1209-07124	1,081.70 R 1,050.84 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	14-Sep-2012	1209-07124	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		450.00 C		Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	12-Sep-2012		580.00 C		Safe Partnership
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Hra Hra	Capital Capital	Internal Fees Internal Fees	6 6	12-Sep-2012 12-Sep-2012	1209-07130 1209-07131	580.00 C 580.00 C		Safe Partnership Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	12-Sep-2012 12-Sep-2012		580.00 C		Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	12-Sep-2012		667.00 C		Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	12-Sep-2012		667.00 C		Safe Partnership

					Detailed					
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	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 Internal Fees	6	12-Sep-2012	1209-07140	1,030.00 C		Safe Partnership
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Hra Hra	Capital Capital	Internal Fees	6	12-Sep-2012	1209-07141 1209-07142	1,075.00 C 1,105.00 C		Safe Partnership Safe Partnership
Leeds City Council	Childrens Services	Hra Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	12-Sep-2012 28-Sep-2012	1209-07142	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		Safetyshop
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 Childrens Services	Asset Management Services	Supplies and Services	Bought In Professional Services	277	03-Sep-2012	1209-07157 1209-07158	31,405.69 R		Salix Fiance
Leeds City Council Leeds City Council	Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Rent	511 552	04-Sep-2012 12-Sep-2012	1209-07158	14,296.80 R 7,030.97 R		Salvation Army 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 as Accountable Body	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 PpI - 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 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 Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 626	26-Sep-2012 26-Sep-2012	1209-07176 1209-07177	50,483.04 R 1,260.24 R		REDACTED PERSONAL DATA 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	Information Technology	Supplies and Services	Software - Expenditure	080	28-Sep-2012	1209-07188	2,046.00	R	Savoy Computing Services Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3 265	18-Sep-2012	1209-07189	62,672.00 C		Sayes & Co Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	27-Sep-2012 27-Sep-2012	1209-07190 1209-07191	-569.06 R 432.00 R		Sayes Service Ltd Sayes 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	432.00 R 442.98 R		Sayes 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		Sayes 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	580 568	26-Sep-2012	1209-07201	1,056.48 R		Scarborough Hall And Lodge
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 627	24-Sep-2012	1209-07202	1,095.00 R		Scope REDACTED PERSONAL DATA
	Social Services Pooled Budgets		Transfer Payments	Personal Budgets Plant Hire - By Directorate	305	26-Sep-2012 21-Sep-2012	1209-07203 1209-07204	801.76 R 575.25 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport 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	1209-07205	721.50 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Sep-2012		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	07-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 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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Supplies and Services	Operational Materials Hire Of Movable Plant & Machinery	205 315	27-Sep-2012 20-Sep-2012	1209-07219 1209-07220	2,000.00 R 491.50 R		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315	20-Sep-2012 07-Sep-2012	1209-07220	491.50 R 525.00 R		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	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 1209-07230	875.00 R		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	07-Sep-2012 07-Sep-2012	1209-07230	875.00 R 875.00 R		Scott Plant Hire (Yorkshire) Ltd 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	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	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	1,314.04 R 15,643.60 R		See Ability
Leeds City Council	Childrens Services Adult Social Care	Learning Skills & Universal Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Nursing Home	511 570	04-Sep-2012	1209-07247 1209-07248	3,940.17 R		Seedlings At Rufford Park Selfunlimited
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	570	26-Sep-2012 07-Sep-2012	1209-07248	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	2,417.51 R		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	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 Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568	28-Sep-2012 28-Sep-2012	1209-07264 1209-07265	4,841.85 R 527.68 R		Sense Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	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	580 580	14-Sep-2012	1209-07277	6,722.44 R		Sense
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	14-Sep-2012 14-Sep-2012	1209-07278 1209-07279	6,722.44 R 7,423.68 R		Sense 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		Serco 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 Other Hired And Contracted Services	259 265	19-Sep-2012 03-Sep-2012	1209-07292	1,464.50 R 1,796.40 R		Sgs United Kingdom
Leeds City Council Leeds City Council	City Development Childrens Services	Planning & Sustainable Development Learning Skills & Universal	Supplies and Services Third Party Payments	Services Rendered By Voluntary Sector	505	04-Sep-2012	1209-07293 1209-07294	3,108.00 R		Sgs United Kingdom Shadwell Playgroup Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Sep-2012	1209-07294	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	Personal 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	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 Transfer Deumonte	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 Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26-Sep-2012	1209-07306 1209-07307	582.30 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	26-Sep-2012 26-Sep-2012	1209-07307 1209-07308	711.00 R 895.00 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	Transaction number		apital or evenue	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		Shelf 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 Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments Third Party Payments	Personal Budgets Residential	627 580	26-Sep-2012 12-Sep-2012	1209-07312 1209-07313	600.00 R 9,244.64 R		REDACTED PERSONAL DATA Short Ground Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	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 Disabilitie	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)	262 262	07-Sep-2012	1209-07319 1209-07320	4,000.50 R		Showsec International Ltd Showsec International Ltd
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262	28-Sep-2012 17-Sep-2012	1209-07321	6,195.00 R 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 Social Services Pooled Budgets	Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting PpI - Block Gross Chargeable	514 570	07-Sep-2012 21-Sep-2012	1209-07327 1209-07328	6,123.09 R 5,184.00 R		Signhealth Signhealth
Leeds City Council as Accountable Body Leeds City Council	City Development	Jcs For People With Learning Disabilitie Recreation	Supplies and Services	Nursing Home Operational Furniture And Equipment	203	21-Sep-2012 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 Disabilitie	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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	13-Sep-2012 03-Sep-2012	1209-07335 1209-07336	1,742.54 R 2,145.85 R		Sjb Recycling Limited 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		Sib 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 Learning Skills & Universal	Supplies and Services	Recycling & Reuse Charges Private Hire	234 360	07-Sep-2012 07-Sep-2012	1209-07342 1209-07343	13,420.29 R 942.50 R		Sjb Recycling Limited Sjk Private Hire
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Executive Support	Transport Supplies and Services	Well Being Small Grants Projects	228	07-Sep-2012 05-Sep-2012	1209-07343	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		Skippko Arts Team
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink Services Rendered By Other Organisations	231 511	12-Sep-2012	1209-07349 1209-07350	474.40 R 5,239.20 R		Slush Puppie Ltd
Leeds City Council Leeds City Council as Accountable Body	Childrens Services Social Services Pooled Budgets	Learning Skills & Universal Leeds Community Equip Store Pooled Budgt	Third Party Payments Supplies and Services	Other Equipment	203	04-Sep-2012 26-Sep-2012	1209-07350	5,239.20 R 948.00 R		Smiley Dayz Ltd 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	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205 205	20-Sep-2012 18-Sep-2012	1209-07356 1209-07357	880.20 R 1,287.20 R		Smith Bros (Caerconan) Wholesale 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	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205 205	20-Sep-2012 18-Sep-2012	1209-07363 1209-07364	2,287.14 R 3,287.88 R		Smith Bros (Caerconan) Wholesale 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 Leeds City Council	Environment & Neighbourhoods Adult Social Care	Parks & Countryside Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Operational Materials Nursing Care Dementia	205 574	17-Sep-2012 26-Sep-2012	1209-07369 1209-07370	7,784.00 R 1,131.20 R		Smp (Playgrounds) Ltd Snapethorpe Hall Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26-Sep-2012 26-Sep-2012	1209-07371	1,131.20 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 Leeds City Council	Environment & Neighbourhoods Adult Social Care	Community Safety Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Grant Related Expenditure Residential	290 580	28-Sep-2012 26-Sep-2012	1209-07376 1209-07377	737.50 R 6,364.40 R		Solon Security Ltd Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	26-Sep-2012 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 Disabilitie	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 Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia Residential	574 580	26-Sep-2012	1209-07383	2,567.36 R		Solutions (Yorkshire) Ltd
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home	580 570	26-Sep-2012 26-Sep-2012	1209-07384 1209-07385	2,488.64 R 10,012.06 R		Solutions (Yorkshire) Ltd 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 Aire Valley Homes Leeds	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
Leeds City Council	Aire Valley Homes Leeds Central & Corporate Functions	Aire Valley Homes Leeds Commercial Services General Fund	Transport Transport	Miscellaneous Transport Expenses Private Hire	324 360	05-Sep-2012 20-Sep-2012	1209-07391 1209-07392	755.00 R 1,189.19 R		South Leeds & Hunslet Cars Limited South Leeds & Hunslet Cars Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20-Sep-2012 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 divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	code 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 Childrens Services	Services For Older People - 65 And Over	Third Party Payments	Nursing Home Publication And Promotion	570	26-Sep-2012	1209-07399	1,329.12 R		Southlands Nursing Home
Leeds City Council East - North East	East - North East	Partnership Development & Leadership Housing Services	Supplies and Services Supplies and Services	Equipment And Materials	267 207	18-Sep-2012 28-Sep-2012	1209-07400 1209-07401	450.00 R 593.67 R		Space2 Leeds Spaldings Limited
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	11-Sep-2012	1209-07401	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 Leeds City Council	Central & Corporate Functions	Customer Services Information Technology	Capital Capital	Other Costs Other Costs	7 7	27-Sep-2012 21-Sep-2012	1209-07407 1209-07408	14,387.66 C 4,333.75 C		Specialist Computer Centres Plc Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology	Capital	Other Costs	7	12-Sep-2012	1209-07408	4,333.75 C 119,101.70 C		Specialist Computer Centres Pic
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 Supplies and Services	Hardware - Expenditure	030 030	13-Sep-2012	1209-07414 1209-07415	810.84 918.90	R R	Specialist Computer Centres Plc
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Supplies and Services	Hardware - Expenditure Hardware - Expenditure	030	13-Sep-2012 07-Sep-2012	1209-07415	2,012.85	R	Specialist Computer Centres Plc Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	13-Sep-2012	1209-07417	2,012.05	R	Specialist Computer Centres Pic
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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Supplies and Services Supplies and Services	Hardware - Expenditure Hardware - Expenditure	030 030	03-Sep-2012 28-Sep-2012	1209-07423 1209-07424	20,942.35 26,585.39	R R	Specialist Computer Centres Plc 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 Pic
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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	13-Sep-2012 14-Sep-2012	1209-07431 1209-07432	1,254.96 R 1,719.35 R		Specialist Computer Centres Plc Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services Supplies and Services	Computer Software & Equipment	214	05-Sep-2012	1209-07432	3,819.42 R		Specialist Computer Centres Pic
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 Leeds City Council	Childrens Services City Development	Partnership Development & Leadership Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	12-Sep-2012 20-Sep-2012	1209-07438 1209-07439	487.54 R 758.64 R		Specialist Computer Centres Plc Specialist Computer Centres Plc
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Capital	Construction	3	14-Sep-2012	1209-07439	1,365.00 C		Specialist Computer Centres Fic
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 East - North East	Environment & Neighbourhoods East - North East	Statutory Housing Technical Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Sep-2012 24-Sep-2012	1209-07445 1209-07446	500.00 R 2,200.00 R		Spencer Properties Uk Ltd Bond Account Spend Solutions Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1209-07446	2,200.00 R 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 7	07-Sep-2012	1209-07452 1209-07453	1,920.00 C		Spring Technology
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Capital Capital	Other Costs Other Costs	7	21-Sep-2012 14-Sep-2012	1209-07453	2,100.00 C 2,100.00 C		Spring Technology 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 Information Technology	Capital Capital	Other Costs Other Costs	7 7	07-Sep-2012	1209-07459 1209-07460	2,640.00 C 2,880.00 C		Spring Technology
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology	Capital	Other Costs Other Costs	7	07-Sep-2012 07-Sep-2012	1209-07460	2,880.00 C 3,120.00 C		Spring Technology Spring Technology
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	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	Third Party Payments	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	Third Party Payments	Home Care	568	07-Sep-2012	1209-07464	1,325.16 R		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	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	Third Party Payments	Home Care	568	07-Sep-2012		4,271.76 R		Springfield Homecare Services Springfield Homecare Services
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	07-Sep-2012 26-Sep-2012	1209-07467 1209-07468	13,491.90 R 14,149.62 R		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	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	Third Party Payments	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	Third Party Payments	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	Third Party Payments	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	Third Party Payments	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	Third Party Payments	Home Care	568	07-Sep-2012	1209-07474	55,795.77 R		Springfield Homecare Services
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	07-Sep-2012 26-Sep-2012	1209-07475 1209-07476	55,816.02 R 59,105.30 R		Springfield Homecare Services Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Sep-2012	1209-07476	61,082.10 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	1209-07478	979.20 R		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	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	Third Party Payments	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	Third Party Payments	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	Third Party Payments	Home Care	568	07-Sep-2012	1209-07482	2,124.00 R		Springfield Homecare Services

					Detailed					
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	07-Sep-2012 07-Sep-2012	1209-07485 1209-07486	4,729.46 R 4,873.64 R		Springfield Homecare Services Springfield Homecare Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	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 Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571	26-Sep-2012 26-Sep-2012	1209-07492 1209-07493	1,597.36 R 4,560.00 R		Springmount Springmount
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2012	1209-07493	4,300.00 R 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	552 236	21-Sep-2012 07-Sep-2012	1209-07499 1209-07500	4,140.00 R 637.53 R		Squarefoot Investments (Uk) Limited Srcl Ltd
Leeds City Council East - North East	Environment & Neighbourhoods East - North East	Safer Leeds Drugs Team Construction Services	Supplies and Services Supplies and Services	Waste Disposal Charges Other Hired And Contracted Services	236	21-Sep-2012	1209-07500	716.12 R		Size Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012 21-Sep-2012	1209-07502	710.12 R 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	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Sep-2012 21-Sep-2012	1209-07508 1209-07509	1,001.75 R 1,150.31 R		Sse Contracting Ltd Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012 21-Sep-2012	1209-07509	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	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Sep-2012 21-Sep-2012	1209-07517 1209-07518	1,888.95 R 1,969.79 R		Sse Contracting Ltd 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	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Sep-2012 21-Sep-2012	1209-07525 1209-07526	2,092.71 R 2,093.68 R		Sse Contracting Ltd Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012 21-Sep-2012	1209-07527	2,093.00 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2012	1209-07528	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	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Sep-2012 21-Sep-2012	1209-07533 1209-07534	2,249.52 R 2,272.90 R		Sse Contracting Ltd 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
East - North East	East - North East	Construction 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	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2012	1209-07537	676.80 R		Sse Contracting Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	07-Sep-2012	1209-07538	55,314.50 C		Sse Contracting Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	04-Sep-2012	1209-07539	61,100.00 C		Sse Contracting Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Premises	Services Rendered By Other Organisations Rents	511 141	04-Sep-2012 20-Sep-2012	1209-07540 1209-07541	13,675.20 R 500.00 R		St Agnes Pneu School 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 Disabilitie	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 Disabilitie	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 Disabilitie	Third Party Payments	Home Care	568	07-Sep-2012	1209-07546	699.36 R		St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28-Sep-2012 28-Sep-2012	1209-07547 1209-07548	1,011.84 R 1,179.98 R		St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Sep-2012	1209-07548	1,358.63 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Sep-2012	1209-07550	1,358.63 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Sep-2012	1209-07551	1,887.60 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	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 Disabilitie	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 Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	20-Sep-2012	1209-07554	550.47 R		St Annes Community Services
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580	26-Sep-2012 26-Sep-2012	1209-07555 1209-07556	11,112.26 R 29,587.92 R		St Annes Residential Care 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 26-Sep-2012	1209-07556	29,567.92 R 9,144.20 R		St Annes Residential Care
Leeds City Council	Adult Social Care	Services For Older People - 03 And Over 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 Disabilitie	Third Party Payments	Sheltered Accommodation	569	26-Sep-2012	1209-07559	4,813.52 R		St Annes Residential Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	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 Disabilitie	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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting People - Block Subsidy Supporting People - Block Subsidy	513 513	07-Sep-2012 07-Sep-2012	1209-07563 1209-07564	2,460.64 R 2,488.00 R		St Annes Shelter & Housing Action St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07-Sep-2012 07-Sep-2012	1209-07564	2,488.00 R 4,393.00 R		St Annes Shelter & Housing Action St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07-Sep-2012 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

					Detailed		Transaction		Capital or	
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	number	Net amount	revenue	Supplier name
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting PpI - Block Gross Chargeable Supporting PpI - Block Gross Chargeable	514 514	07-Sep-2012 07-Sep-2012	1209-07570 1209-07571	2,212.69 R 19,677.63 R		St Annes Shelter & Housing Action St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	07-Sep-2012 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 Leeds City Council	Adult Social Care Strategic Accounts	Services For Older People - 65 And Over Miscellaneous	Third Party Payments Supplies and Services	Nursing Home Non-Recurring Grants	570 227	26-Sep-2012 03-Sep-2012	1209-07576 1209-07577	1,820.40 R 600.00 R		St Benet'S Court St Gabriel'S Youth Club
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Gross	512	03-Sep-2012 07-Sep-2012	1209-07577	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 PpI - 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 PpI - 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 Streetscene Environmental Services	Third Party Payments	Residential	580 234	26-Sep-2012	1209-07582	1,123.20 R		St John'S House
Leeds City Council Leeds City Council	Environment & Neighbourhoods Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Recycling & Reuse Charges Residential Care Dementia	234 571	21-Sep-2012 26-Sep-2012	1209-07583 1209-07584	3,923.32 R 2,539.17 R		St Judes Furniture Store 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 Residential Care Dementia	571 571	26-Sep-2012	1209-07588 1209-07589	842.52 R		St Marys Care Home
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Regeneration Management	Third Party Payments Capital	Other Costs	5/1 7	26-Sep-2012 21-Sep-2012	1209-07589	979.20 R 41,795.79 C		St Pauls Lodge 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) Cic
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	550	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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 626	26-Sep-2012 26-Sep-2012	1209-07595 1209-07596	788.28 R 709.40 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Sep-2012 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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	19-Sep-2012 05-Sep-2012	1209-07602 1209-07603	2,386.00 C 3,054.00 C		Stannah Lift Services Ltd 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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction	3	17-Sep-2012 19-Sep-2012	1209-07609 1209-07610	5,653.00 C 5,821.00 C		Stannah Lift Services Ltd 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 Leeds City Council	Central & Corporate Functions City Development	Commercial Services General Fund Libraries, Arts & Heritage	Transport Supplies and Services	Private Hire Art Galleries Total Stores	360 003	20-Sep-2012 20-Sep-2012	1209-07615 1209-07616	1,251.20 R 427.08	R	Stanningley Coach Hire Star Editions Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Residential	580	05-Sep-2012	1209-07617	427.08 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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Nursing Home Personalised Budgets	570 627	26-Sep-2012 26-Sep-2012	1209-07622 1209-07623	1,132.76 R 441.36 R		Steeton Court 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 Leeds City Council	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Learning Skills & Universal	Third Party Payments Third Party Payments	Residential Services Rendered By Other Organisations	580 511	26-Sep-2012 04-Sep-2012	1209-07629 1209-07630	9,289.24 R 11,686.08 R		Stepping Stones Homes (Sefton) Ltd 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 M Shears
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Third Party Payments	Personalised Budgets Nursing Home	627 570	26-Sep-2012 03-Sep-2012	1209-07635 1209-07636	2,794.84 R 2,215.24 R		REDACTED PERSONAL DATA Stirling 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	25,415.56 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	3,255.52 R		Stonehouse Manor Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent Sussession Pal, Plank Cross Characteria	552	27-Sep-2012	1209-07641	1,782.38 R		Stonham
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting PpI - Block Gross Chargeable Supporting PpI - Block Gross Chargeable	514 514	07-Sep-2012 07-Sep-2012	1209-07642 1209-07643	6,635.62 R 9,539.18 R		Stonham Housing Association Limited Stonham Housing Association Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07-Sep-2012 07-Sep-2012	1209-07644	18,720.42 R		Stonham Housing Association Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting PpI - 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 Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	05-Sep-2012 26-Sep-2012	1209-07649 1209-07650	2,272.26 R 2,284.93 R		Strategic Team Maintenance Co Ltd Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	19-Sep-2012	1209-07650	2,264.93 R 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 Leeds City Council	City Development City Development	Asset Management Services Economic Development	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	05-Sep-2012 05-Sep-2012	1209-07655 1209-07656	19,487.73 R 1,405.56 R		Strategic Team Maintenance Co Ltd Strategic Team Maintenance Co Ltd
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	Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential		26-Sep-2012			
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Leeds City Council Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Fostering Agencies 509 28-Sep-2012 1209-07743 723.00 R Swiis 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	Swiis Foster Care Ltd
	Leeds City Council	Unildrens Services	Sareguarding Targeted & Specialist	I hird Party Payments	Independent Fostering Agencies	509	28-Sep-2012	1209-07743	723.00 R	Swiis Foster Care Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount	Capit	al or Supplier na	me
-					code	-	number		reve	nue	
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	28-Sep-2012 28-Sep-2012	1209-07744 1209-07745		723.00 R 723.00 R	Swiis Foster Swiis Foster	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28-Sep-2012	1209-07746		723.00 R	Swiis Foster	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28-Sep-2012	1209-07747		723.00 R	Swiis Foster	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28-Sep-2012	1209-07748		723.00 R	Swiis Foster	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28-Sep-2012	1209-07749		723.00 R	Swiis Foster	Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-Sep-2012	1209-07750		723.00 R	Swiis Foster	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2012	1209-07751		723.00 R	Swiis Foster	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2012	1209-07752		723.00 R	Swiis Foster	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	13-Sep-2012	1209-07753		723.00 R	Swiis Foster	
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	13-Sep-2012 21-Sep-2012	1209-07754 1209-07755		723.00 R 723.00 R	Swiis Foster Swiis Foster	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Sep-2012	1209-07756		723.00 R	Swiis Foster	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Sep-2012	1209-07757		723.00 R	Swiis Foster	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Sep-2012	1209-07758		723.00 R	Swiis Foster	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Sep-2012	1209-07759		723.00 R	Swiis Foster	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Sep-2012	1209-07760		723.00 R	Swiis Foster	Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Sep-2012	1209-07761		723.00 R	Swiis Foster	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Sep-2012	1209-07762		723.00 R	Swiis Foster	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Sep-2012	1209-07763		723.00 R	Swiis Foster	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Sep-2012	1209-07764		723.00 R	Swiis Foster	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Sep-2012	1209-07765		723.00 R	Swiis Foster	
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	12-Sep-2012 19-Sep-2012	1209-07766 1209-07767		723.00 R 723.00 R	Swiis Foster Swiis Foster	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2012	1209-07768		723.00 R	Swiis Foster	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2012	1209-07769		723.00 R	Swiis Foster	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2012	1209-07770		723.00 R	Swiis Foster	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2012	1209-07771		723.00 R	Swiis Foster	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2012	1209-07772		723.00 R	Swiis Foster	Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2012	1209-07773		723.00 R	Swiis Foster	Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2012	1209-07774		723.00 R	Swiis Foster	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2012	1209-07775		723.00 R	Swiis Foster	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2012	1209-07776		723.00 R	Swiis Foster	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2012	1209-07777		723.00 R	Swiis Foster	
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	13-Sep-2012 13-Sep-2012	1209-07778 1209-07779		723.00 R 723.00 R	Swiis Foster Swiis Foster	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2012	1209-07780		723.00 R 723.00 R	Swiis Foster	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2012	1209-07781		723.00 R	Swiis Foster	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2012	1209-07782		723.00 R	Swiis Foster	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Sep-2012	1209-07783		834.00 R	Swiis Foster	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Sep-2012	1209-07784		834.00 R	Swiis Foster	Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Sep-2012	1209-07785		834.00 R	Swiis Foster	Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Sep-2012	1209-07786		834.00 R	Swiis Foster	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Sep-2012	1209-07787		834.00 R	Swiis Foster	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Sep-2012	1209-07788		834.00 R	Swiis Foster	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Sep-2012	1209-07789		834.00 R	Swiis Foster	
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	19-Sep-2012	1209-07790 1209-07791		834.00 R 834.00 R	Swiis Foster Swiis Foster	
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	19-Sep-2012 19-Sep-2012	1209-07792		834.00 R	Swiis Foster	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28-Sep-2012	1209-07793		834.00 R	Swiis Foster	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28-Sep-2012	1209-07794		834.00 R	Swiis Foster	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28-Sep-2012	1209-07795		834.00 R	Swiis Foster	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28-Sep-2012	1209-07796		834.00 R	Swiis Foster	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28-Sep-2012	1209-07797		834.00 R	Swiis Foster	Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28-Sep-2012	1209-07798		834.00 R	Swiis Foster	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28-Sep-2012	1209-07799		834.00 R	Swiis Foster	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-Sep-2012	1209-07800		834.00 R	Swiis Foster	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-Sep-2012	1209-07801		834.00 R	Swiis Foster	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Sep-2012	1209-07802		834.00 R	Swiis Foster	
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	21-Sep-2012 13-Sep-2012	1209-07803 1209-07804		834.00 R 834.00 R	Swiis Foster Swiis Foster	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Sep-2012	1209-07805		834.00 R	Swiis Foster	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Sep-2012	1209-07806		834.00 R	Swiis Foster	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Sep-2012	1209-07807		834.00 R	Swiis Foster	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Sep-2012	1209-07808		834.00 R	Swiis Foster	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Sep-2012	1209-07809		834.00 R	Swiis Foster	Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Sep-2012	1209-07810		834.00 R	Swiis Foster	Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Sep-2012	1209-07811		834.00 R	Swiis Foster	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Sep-2012	1209-07812		834.00 R	Swiis Foster	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2012	1209-07813		834.00 R	Swiis Foster	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2012	1209-07814		834.00 R 834.00 R	Swiis Foster Swiis Foster	
Leeds City Council		Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	19-Sep-2012	1209-07815 1209-07816		834.00 R 834.00 R	Swiis Foster	
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	13-Sep-2012 13-Sep-2012	1209-07817		834.00 R	Swiis Foster	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2012	1209-07818		834.00 R	Swiis Foster	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2012	1209-07819		834.00 R	Swiis Foster	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2012	1209-07820		834.00 R	Swiis Foster	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2012	1209-07821		834.00 R	Swiis Foster	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2012	1209-07822		886.00 R	Swiis Foster	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28-Sep-2012	1209-07823		886.00 R	Swiis Foster	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Sep-2012	1209-07824		886.00 R	Swiis Foster	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Sep-2012	1209-07825		886.00 R	Swiis Foster	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2012	1209-07826		886.00 R	Swiis Foster	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 500	21-Sep-2012	1209-07827		906.00 R	Swiis Foster	
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	27-Sep-2012 21-Sep-2012	1209-07828 1209-07829		906.00 R 906.00 R	Swiis Foster Swiis Foster	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	21-Sep-2012 13-Sep-2012	1209-07829		906.00 R 906.00 R	Swiis Foster Swiis Foster	
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					Detailed					
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	code 509	28-Sep-2012	1209-07831	1,136.00 R	revenue	Swiis 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		Swiis 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		Swiis Foster Care Scotland Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	14-Sep-2012 12-Sep-2012	1209-07834 1209-07835	885.00 R 885.00 R		Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28-Sep-2012	1209-07836	995.00 R		Swiis 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		Swiis 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		Swiis Foster Care Scotland Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	12-Sep-2012 25-Sep-2012	1209-07839 1209-07840	995.00 R 1,011.00 R		Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	25-Sep-2012	1209-07841	1,118.30 R		Swiis 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 Leeds City Council	Adult Social Care Environment & Neighbourhoods	Services For Older People - 65 And Over Streetscene Environmental Services	Third Party Payments Supplies and Services	Nursing Home Recycling & Reuse Charges	570 234	26-Sep-2012 21-Sep-2012	1209-07844 1209-07845	1,347.32 R 657.97 R		Sycamore Lodge Care Home 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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 626	26-Sep-2012 26-Sep-2012	1209-07849 1209-07850	907.20 R 916.46 R		REDACTED PERSONAL DATA 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		Symology 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	301 626	27-Sep-2012	1209-07854	1,849.52 R		T C Harrison Jcb REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate Functions	Services For Older People Under 65 P/Dis Customer Services	Transfer Payments Supplies and Services	Direct Payments Other Hired And Contracted Services	265	26-Sep-2012 03-Sep-2012	1209-07855 1209-07856	1,098.00 R 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 Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Jcs For People With Learning Disabilitie	Supplies and Services Transfer Payments	Other Equipment Personal Budgets	203 627	21-Sep-2012 26-Sep-2012	1209-07860 1209-07861	17,000.00 R 1,027.44 R		Talley Group Limited 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 Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personal Budgets Direct Payments	627 626	26-Sep-2012 26-Sep-2012	1209-07865 1209-07866	832.64 R 433.04 R		REDACTED PERSONAL DATA 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 Leeds City Council	City Development City Development	Highways Highways	Capital Capital	Construction Construction	3	25-Sep-2012 10-Sep-2012	1209-07870 1209-07871	4,197.32 C 61,619.00 C		Tarmac Ltd 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 Operational Materials	205 205	05-Sep-2012	1209-07875	512.37 R		Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205	21-Sep-2012 21-Sep-2012	1209-07876 1209-07877	514.89 R 518.75 R		Tarmac Ltd 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 Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Sep-2012 21-Sep-2012	1209-07881 1209-07882	566.33 R 593.46 R		Tarmac Ltd 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 Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Sep-2012 21-Sep-2012	1209-07886 1209-07887	664.68 R 673.36 R		Tarmac Ltd 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 Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Sep-2012 21-Sep-2012	1209-07891 1209-07892	763.02 R 798.10 R		Tarmac Ltd 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 Operational Materials	205	21-Sep-2012	1209-07895	821.80 R		Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205 205	27-Sep-2012 28-Sep-2012	1209-07896 1209-07897	831.34 R 833.10 R		Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Sep-2012	1209-07898	836.94 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 Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28-Sep-2012 21-Sep-2012	1209-07901 1209-07902	850.06 R 850.06 R		Tarmac Ltd 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 Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05-Sep-2012 21-Sep-2012	1209-07906 1209-07907	1,081.67 R 1,089.77 R		Tarmac Ltd 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 Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28-Sep-2012 27-Sep-2012	1209-07911 1209-07912	1,114.57 R 1,117.97 R		Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	05-Sep-2012	1209-07912	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 Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Sep-2012 05-Sep-2012	1209-07916 1209-07917	1,129.27 R 1,151.59 R		Tarmac Ltd Tarmac Ltd
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					Detailed		Transaction		Capital or	
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	number	Net amount	revenue	Supplier name
Leeds City Council	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 Operational Materials	205 205	04-Sep-2012	1209-07920 1209-07921	1,356.49 R		Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205	28-Sep-2012 21-Sep-2012	1209-07921	1,401.62 R 1,411.70 R		Tarmac Ltd
Leeds City Council Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Sep-2012 21-Sep-2012	1209-07922	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 Operational Materials	205 205	28-Sep-2012	1209-07934 1209-07935	1,626.94 R 1,680.90 R		Tarmac Ltd Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways	Supplies and Services Supplies and Services	Operational Materials	205	05-Sep-2012 05-Sep-2012	1209-07936	1,733.26 R		Tarmac Ltd
Leeds City Council	City Development	Highways 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 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 Operational Materials	205	27-Sep-2012 28-Sep-2012	1209-07951	2,380.11 R		Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways	Supplies and Services Supplies and Services	Operational Materials	205	28-Sep-2012 21-Sep-2012	1209-07952 1209-07953	2,395.32 R 2,426.14 R		Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205 205	21-Sep-2012 27-Sep-2012	1209-07953	2,426.14 R 2,434.88 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Sep-2012 21-Sep-2012	1209-07955	2,434.00 R 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 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05-Sep-2012 21-Sep-2012	1209-07966 1209-07967	4,021.24 R 4,414.38 R		Tarmac Ltd Tarmac Ltd
Leeds City Council 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 Waste Disposal Charges	205	07-Sep-2012 07-Sep-2012	1209-07979 1209-07980	42,521.81 R 539.28 R		Tarmac Ltd Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Other Hired And Contracted Services	236 265	07-Sep-2012 10-Sep-2012	1209-07980 1209-07981	539.28 R 474.46 R		Tarmac Ltd 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 Fosterring
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 Fosterring
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 509	12-Sep-2012	1209-07994 1209-07995	3,777.35 R 3,777.35 R		Team Fosterring Team Fosterring
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	12-Sep-2012 12-Sep-2012	1209-07995 1209-07996	3,777.35 R 3,777.35 R		Team Fosterring
Leeds City Council	Childrens Services City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12-Sep-2012 14-Sep-2012	1209-07996	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
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	13-Sep-2012	1209-08000	927.65 R		Tel Aer 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 divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	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 Tots
Leeds City Council	City Development	Economic Development	Premises	Plant and Machinery	102 265	21-Sep-2012	1209-08010 1209-08011	903.20 R 513.98 R		Tennant Uk Cleaning Solutions Ltd Terberg Matec Uk
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20-Sep-2012 27-Sep-2012	1209-08011	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 21-Sep-2012	1209-08012	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 Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345 345	05-Sep-2012	1209-08020	1,325.53 R		Terberg Matec Uk
Leeds City Council Leeds City Council	Adult Social Care	Commercial Services Trading Services Services For Older People Under 65 P/Dis	Transport Transfer Payments	Vehicle Spares Direct Payments	626	14-Sep-2012 26-Sep-2012	1209-08021 1209-08022	1,831.14 R 1,582.52 R		Terberg Matec Uk REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	06-Sep-2012	1209-08022	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 WY)	525	06-Sep-2012	1209-08026	1,670.81 R		Tewv 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 Cctv 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 Leeds City Council	Environment & Neighbourhoods Childrens Services	Environmental Action (South) Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Bought In Professional Services Section 17	277 551	27-Sep-2012 26-Sep-2012	1209-08032 1209-08033	3,058.00 R 1,425.00 R		The Cliffe Kennels The Clock Hotel
Leeds City Council	City Development	Highways	Capital	Construction	3	05-Sep-2012	1209-08033	1,290.00 C		The Concrete & Corrosian 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 Services For Older People - 65 And Over	Employees	General Training	079	06-Sep-2012	1209-08043	1,045.42 R		The Free Test Company
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Learning Skills & Universal	Third Party Payments Third Party Payments	Residential Services Rendered By Voluntary Sector	580 505	27-Sep-2012 13-Sep-2012	1209-08044 1209-08045	1,589.34 R 7,000.00 R		The Gables Nursing Home The Genesis Project Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	505 514	07-Sep-2012	1209-08045	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	267 580	21-Sep-2012	1209-08055	1,125.00 R 1,067.36 R		The Intergroup
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Care Dementia	580 574	26-Sep-2012 26-Sep-2012	1209-08056 1209-08057	1,067.36 R 1,443.44 R		The Kensington Care Home The Lawns Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	574	26-Sep-2012 26-Sep-2012	1209-08057	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 Legard
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 Limes
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 Maltings 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 Maltings 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 Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges	234	03-Sep-2012	1209-08067	544.20 R		The Maltings Organic Treatment
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	14-Sep-2012 14-Sep-2012	1209-08068 1209-08069	622.20 R 1,630.50 R		The Maltings Organic Treatment The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	14-Sep-2012 27-Sep-2012	1209-08069	2,979.90 R		The Maltings 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 Maltings 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 Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	27-Sep-2012	1209-08073	3,664.05 R		The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	07-Sep-2012	1209-08074	3,857.70 R		The Maltings 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 Maltings 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 Maltings 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 Maltings 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 Residential Core Demontio	580	26-Sep-2012	1209-08079	1,000.84 R		The Manor Care Home
Leeds City Council	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Third Party Payments	Residential Care Dementia	571	26-Sep-2012	1209-08080 1209-08081	1,203.20 R		The Mayfair The Meadows Pro School
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Other Hired And Contracted Services	505 265	04-Sep-2012 10-Sep-2012	1209-08081	3,729.60 R 2,798.60 R		The Meadows Pre School The Morley Academy
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	205	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 divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	code 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 Strategic	Income	NNDR Income NNDR Income	994 994	04-Sep-2012	1209-08094 1209-08095	2,789,394.00 R 2,789,395.00 R		The Secretary Of State
Leeds City Council Leeds City Council	Strategic Accounts Adult Social Care	Strategic Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	994 580	19-Sep-2012 26-Sep-2012	1209-08095	2,789,395.00 R 4,586.60 R		The Secretary Of State 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 Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services rendered by independent schools Services rendered by independent schools	506 506	24-Sep-2012 06-Sep-2012	1209-08100 1209-08101	855.00 R 1,230.00 R		The Talking House 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 Leeds City Council	West - North West Childrens Services	ALMO Business Centre Learning Skills & Universal	Employees	General Training Services Rendered By Voluntary Sector	079 505	21-Sep-2012 28-Sep-2012	1209-08104 1209-08105	419.56 R 14,240.00 R		The Works (Uk) Ltd The Youth Association
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector	505	28-Sep-2012 28-Sep-2012	1209-08105	14,240.00 R 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 Leeds City Council	Adult Social Care Environment & Neighbourhoods	Services For Older People - 65 And Over Community Safety	Transfer Payments Supplies and Services	Personalised Budgets Other Hired And Contracted Services	627 265	26-Sep-2012 28-Sep-2012	1209-08109 1209-08110	2,794.08 R 8,315.00 R		REDACTED PERSONAL DATA 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 Disabilitie	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 Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personalised Budgets Personal Budgets	627 627	26-Sep-2012 26-Sep-2012	1209-08114 1209-08115	1,771.92 R 4,735.96 R		REDACTED PERSONAL DATA 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 Leeds City Council	West - North West Central & Corporate Functions	Property And Maintenance Corporate Governance	Premises Supplies and Services	H.R.A Special Maintenance Books & Audio-Visual Materials	106 206	19-Sep-2012 28-Sep-2012	1209-08119 1209-08120	13,470.00 R 535.00 R		Thomson Ltd 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 East - North East	Technical Services Technical Services	Premises Premises	General Maintenance General Maintenance	104 104	27-Sep-2012	1209-08123	869.01 R		Thorndell Engineering Thorndell Engineering
East - North East East - North East	East - North East	Technical Services	Premises	General Maintenance	104	27-Sep-2012 27-Sep-2012	1209-08124 1209-08125	882.27 R 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 Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	East North East East North East	Capital Capital	Construction Construction	3 3	27-Sep-2012 07-Sep-2012	1209-08128 1209-08129	1,895.03 C 2,312.78 C		Thorndell Engineering 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 Leeds City Council	Environment & Neighbourhoods Childrens Services	East North East Learning Skills & Universal	Capital Third Party Payments	Construction Services Rendered By Voluntary Sector	3 505	07-Sep-2012 04-Sep-2012	1209-08133 1209-08134	10,462.35 C 12,307.68 R		Thorndell Engineering 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 Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Printing Publication And Promotion	215 267	14-Sep-2012 14-Sep-2012	1209-08138 1209-08139	2,895.00 R 5,675.00 R		Threefold Creative Ltd 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	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205 205	20-Sep-2012 19-Sep-2012	1209-08143 1209-08144	1,765.80 R 3,238.15 R		Tiles Uk Ltd 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 Limted C/O Egger Uk
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	11-Sep-2012	1209-08146	1,264.40 R		Timberpak Limted C/O Egger Uk
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Safeguarding Targeted & Specialist Commercial Services Trading Services	Third Party Payments Transport	General External Residential Placements External Hire -Occasional	507 304	12-Sep-2012 26-Sep-2012	1209-08147 1209-08148	22,000.00 R 3,693.45 R		Timeout Homes Ltd Tip Europe Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	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	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 829	14-Sep-2012	1209-08151	945.28 R 1,000.00 R		Tic Trans (111) Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Leeds Shared Services Recreation	Support Services Supplies and Services	Personnel Services Not Functionlly Analy Postages	212	27-Sep-2012 14-Sep-2012	1209-08152 1209-08153	508.83 R		Tmp (Uk) Ltd Tnt Post North Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Postages	212	07-Sep-2012	1209-08154	617.47 R		Tht 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 Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-Sep-2012 13-Sep-2012	1209-08156 1209-08157	433.08 R 440.61 R		Tobbell Electrical Tobbell Electrical
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Sep-2012	1209-08157	440.61 R 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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-Sep-2012 18-Sep-2012	1209-08161 1209-08162	453.13 R 464.27 R		Tobbell Electrical Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Sep-2012 18-Sep-2012		404.27 R 492.17 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Sep-2012		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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24-Sep-2012 12-Sep-2012	1209-08166 1209-08167	512.45 R 577.35 R		Tobbell Electrical Tobbell Electrical
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205	12-Sep-2012 13-Sep-2012	1209-08167	577.35 R 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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-Sep-2012 27-Sep-2012	1209-08171 1209-08172	662.24 R 697.22 R		Tobbell Electrical Tobbell Electrical
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205	27-Sep-2012 24-Sep-2012	1209-08172	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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-Sep-2012 10-Sep-2012	1209-08176 1209-08177	876.73 R 880.81 R		Tobbell Electrical Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Sep-2012		935.03 R		Tobbell Electrical
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	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 Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205 205	13-Sep-2012	1209-08184 1209-08185	1,638.86 R 1,686.18 R		Tobbell Electrical Tobbell Electrical
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	10-Sep-2012 27-Sep-2012	1209-08185	1,080.18 R 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 Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568 561	21-Sep-2012 06-Sep-2012	1209-08198 1209-08199	1,500.00 R 16,176.13 R		Touchstone Touchstone
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations Home Care	568	21-Sep-2012	1209-08200	674.80 R		Touchstone
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21-Sep-2012 21-Sep-2012	1209-08200	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 PpI - 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
West - North West	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 Craggs
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		Transaxle 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 Cic Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Supplies and Services	Subsistence	256	30-Aug-2012	1209-08213	856.66	R	Travelodge Website
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services	Other Materials Other Materials	205	07-Sep-2012	1209-08214 1209-08215	2,128.47 R 4,580.17 R		Travis Perkins Trading Co Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Independent Fostering Agencies	205 509	21-Sep-2012 14-Sep-2012	1209-08215	4,560.17 R 1,106.10 R		Travis Perkins Trading Co Ltd Tree 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		Treescapes 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		Treescapes 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 lles Ltd
Leeds City Council	Adult Social Care	Roseville Enterprises	Premises	Cleaning Maintenance & Toiletries	127	21-Sep-2012	1209-08220	2,116.50 R		Trevor lles 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 lles 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 lles Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services Total	Premises	Cleaning	127	10-Aug-2012	1209-08223	600.00	R	Trevor lles Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services Total	Premises	Cleaning	127	14-Aug-2012	1209-08224	627.31	R	Trevor lles Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services Total	Premises	Cleaning	127	10-Aug-2012	1209-08225	669.62	R	Trevor lles Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	28-Sep-2012 20-Sep-2012	1209-08226 1209-08227	684.54 R 612.18 R		Trevor lles Ltd Trevor lles Ltd
Leeds City Council	City Development	Safeguarding Targeted & Specialist Economic Development	Premises	Cleaning Maintenance & Toiletries	127	20-Sep-2012 21-Sep-2012	1209-08228	1,220.04 R		Trevor lles Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	07-Sep-2012	1209-08229	1,477.73 R		Trevor lles Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20-Sep-2012	1209-08230	637.50 R		Trevor lles Ltd
Leeds City Council	City Development	Recreation Total	Premises	Cleaning	127	09-Aug-2012	1209-08231	691.99	R	Trevor lles Ltd
Leeds City Council	City Development	Recreation Total	Premises	Cleaning	127	08-Aug-2012	1209-08232	1,048.62	R	Trevor lles Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Premises	Cleaning Maintenance & Toiletries	127	06-Sep-2012	1209-08233	1,275.00 R		Trevor lles Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Premises	First Aid Requisites	128	13-Sep-2012	1209-08234	823.70 R		Trevor lles Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	13-Sep-2012	1209-08235	497.52 R		Trevor lles 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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	26-Sep-2012 26-Sep-2012	1209-08238 1209-08239	6,357.05 R 617.88 R		Tri-Care Homes Ltd 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 26-Sep-2012	1209-08239	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
East - North East	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
East - North East	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
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2012	1209-08247	1,792.64 R		Tricon Services Ltd
East - North East	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
East - North East	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
East - North East	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 Leeds City Council	Central & Corporate Functions	Corporate Governance Services For Older People - 65 And Over	Supplies and Services	Computer Software & Equipment	214	27-Sep-2012 26-Sep-2012		750.00 R		Tricostar Llp Troutback Nursing Homo
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	26-Sep-2012 26-Sep-2012	1209-08252 1209-08253	12,661.26 R 7,281.44 R		Troutbeck Nursing Home Tru 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 26-Sep-2012	1209-08253	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	4,057.14 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	Adult Social Care	Capital	Furniture And Equipment	5 7	14-Sep-2012	1209-08263	7,170.00 C		Tunstall Healthcare (Uk) Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Adult Social Care Other Generic Services	Capital Supplies and Services	Other Costs Office Furniture & Equipment	7 201	11-Sep-2012 07-Sep-2012	1209-08264 1209-08265	3,250.00 C 28,072.95 R		Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd
2000 Ony Odunon	, dait oodal oard		Sappinos and Oct #1665	enser unitare a Equipment	201	51-00p-2012	.203 00203	20,072.33 K		Constant relations (OK) LIU

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount	Capital or	Supplier name
					code	•	number		revenue	
Leeds City Council West - North West	City Development West - North West	Asset Management Services Property And Maintenance	Capital Employees	Other Costs Temporary Staff-Basic	7 009	14-Sep-2012 05-Sep-2012	1209-08266 1209-08267	2,950.00 C 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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28-Sep-2012 13-Sep-2012	1209-08270 1209-08271	5,436.75 R 5,736.20 R		Twenty Four Seven Nursing Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Sep-2012	1209-08271	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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28-Sep-2012 28-Sep-2012	1209-08275 1209-08276	1,911.13 R 4,332.12 R		Twenty Four Seven Nursing 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 Leeds City Council	City Development Other Education Services	Asset Management Services Primary Schools	Premises Capital	Maintenance Of Buildings Construction	101 3	20-Sep-2012 27-Sep-2012	1209-08280 1209-08281	5,792.40 R 2,272.91 C		Uk Gas Connections Ltd 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		Ulverscroft 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		Ulverscroft Large Print Books Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626 626	26-Sep-2012	1209-08284	1,171.96 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	627	26-Sep-2012 26-Sep-2012	1209-08285 1209-08286	719.04 R 498.40 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Supplies and Services	Clothing and Uniforms	241	23-Aug-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 Jcs For People With Learning Disabilitie	Third Party Payments	Supporting People - Block Subsidy	513 564	07-Sep-2012	1209-08289 1209-08290	1,406.44 R 1,022.67 R		United Response
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564	13-Sep-2012 14-Sep-2012	1209-08290	1,428.36 R		United Response 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 Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Basidential	568 580	14-Sep-2012	1209-08294	7,510.80 R		United Response United Response
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	14-Sep-2012 14-Sep-2012	1209-08295 1209-08296	2,972.32 R 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 Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	04-Sep-2012	1209-08299	498.78 R		Univer Limited
Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28-Sep-2012 28-Sep-2012	1209-08300 1209-08301	534.66 R 560.92 R		Univar Limited 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 Environment & Neighbourhoods	Recreation	Supplies and Services	Operational Materials Telephones	205 213	14-Sep-2012	1209-08304	1,073.86 R		University Of Leads
Leeds City Council Leeds City Council	Central & Corporate Functions	Community Safety Customer Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	213	21-Sep-2012 03-Sep-2012	1209-08305 1209-08306	7,000.00 R 888.75 R		University Of Leeds 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 I Milton
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580	26-Sep-2012 26-Sep-2012	1209-08309 1209-08310	1,484.76 R 2,569.71 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	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 Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Transfer Payments	Sheltered Accommodation Personalised Budgets	569 627	26-Sep-2012 26-Sep-2012	1209-08314 1209-08315	2,413.36 R 497.92 R		Valeo Limited 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 East - North East	Aire Valley Homes Leeds East - North East	Aire Valley Homes Leeds Construction Services	Transport	Essential Car User Lump Sum	318 311	12-Sep-2012	1209-08319 1209-08320	1,732.25	R R	Various - Total Expenses
East - North East	East - North East	Construction Services	Transport Transport	Car & Motorcycle Allowances Essential Car User Lump Sum	318	12-Sep-2012 12-Sep-2012	1209-08320	3,192.53 2,077.75	R	Various - Total Expenses 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 Leeds City Council	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	12-Sep-2012 12-Sep-2012	1209-08327 1209-08328	1,308.70 33,387.57	R R	Various - Total Expenses Various - Total Expenses
Leeds City Council	Adult Social Care	Other Generic Services	Transport	Car & Motorcycle Allowances	311	12-Sep-2012 12-Sep-2012	1209-08328	2,303.25	R	Various - Total Expenses 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	I ransport	Car & Motorcycle Allowances	311	12-Sep-2012	1209-08335	1,792.36	R	Various - Total Expenses
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transport Transport	Essential Car User Lump Sum Car & Motorcycle Allowances	318 311	12-Sep-2012 12-Sep-2012	1209-08336 1209-08337	1,890.22 449.25	R R	Various - Total Expenses Various - Total Expenses
Leeds City Council	Adult Social Care	Social Services Support Services	Transport	Car & Motorcycle Allowances	311	12-Sep-2012 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 Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Customer Services Executive Support	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	12-Sep-2012 12-Sep-2012	1209-08345 1209-08346	4,817.06 876.59	R R	Various - Total Expenses Various - Total Expenses
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Executive Support Human Resources	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	12-Sep-2012 12-Sep-2012	1209-08346 1209-08347	876.59 1,598.25	R	Various - Total Expenses 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		1209-08349	988.39	R	Various - Total Expenses
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	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	311 311	12-Sep-2012	1209-08369	1,817.07	R	Various - Total Expenses
Leeds City Council	City Development	Highways	Transport	Car & Motorcycle Allowances		12-Sep-2012	1209-08370	9,909.35	R	Various - Total Expenses
Leeds City Council	City Development	Highways	Transport	Car Parking Fees	312 318	12-Sep-2012	1209-08371	503.59	R 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		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		Various - Total Expenses
Leeds City Council Leeds City Council	City Development	Planning & Sustainable Development	Transport	Car & Motorcycle Allowances	311	12-Sep-2012	1209-08375	4,797.78	R R	Various - Total Expenses
	City Development	Planning & Sustainable Development	Transport	Car Parking Fees	312 318	12-Sep-2012	1209-08376	1,777.84	R	Various - Total Expenses Various - Total Expenses
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Essential Car User Lump Sum Car & Motorcycle Allowances		12-Sep-2012	1209-08377	3,751.25	R	
Leeds City Council	City Development Environment & Neighbourhoods	Recreation	Transport		311 311	12-Sep-2012	1209-08378 1209-08379	3,606.68 2,744.22	R	Various - Total Expenses Various - Total Expenses
Leeds City Council	5	Community Safety	Transport	Car & Motorcycle Allowances	318	12-Sep-2012		3,694.00	R	
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Community Safety Environmental Action (South)	Transport Transport	Essential Car User Lump Sum Car & Motorcycle Allowances	310	12-Sep-2012 12-Sep-2012	1209-08380 1209-08381	2,106.23	R	Various - Total Expenses Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Transport	Essential Car User Lump Sum	318	12-Sep-2012 12-Sep-2012	1209-08381	1,803.32	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West)	Transport	Car & Motorcycle Allowances	310	12-Sep-2012 12-Sep-2012	1209-08382	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 12-Sep-2012	1209-08383	1,032.50	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Transport	Car & Motorcycle Allowances	310	12-Sep-2012 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 12-Sep-2012	1209-08386	4,624.75	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Transport	Car & Motorcycle Allowances	313	12-Sep-2012 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 12-Sep-2012	1209-08388	1,288.20	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Hra	Transport	Car & Motorcycle Allowances	313	12-Sep-2012 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 F	1	Vdt Direct Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	26-Sep-2012	1209-08401	425.50 F		Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	07-Sep-2012	1209-08402	425.50 F		Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	06-Sep-2012	1209-08403	451.17 F		Venn Group Limited
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Property Property	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	21-Sep-2012 05-Sep-2012	1209-08404 1209-08405	466.20 F 525.29 F		Venn Group Limited Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	07-Sep-2012	1209-08405	777.00 F		Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	18-Sep-2012	1209-08407	777.00 F		Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	13-Sep-2012	1209-08408	777.00 F		Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	13-Sep-2012	1209-08409	777.00 F		Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	13-Sep-2012	1209-08410	777.00 F		Venn Group Limited
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	13-Sep-2012	1209-08411	777.00 F		Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	S. Offices S. Offices	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	21-Sep-2012 07-Sep-2012	1209-08412 1209-08413	435.36 F 624.77 F		Venn Group Limited 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 F		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 F		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 F		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 F	1	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 F		Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	24-Sep-2012	1209-08419	462.00 F		Venn Group Limited
East - North East	East - North East	Housing Services Housing Services	Employees	Temporary Staff-Basic	009	24-Sep-2012	1209-08420	469.00 F		Venn Group Limited
East - North East East - North East	East - North East East - North East	Housing Services Housing Services	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	24-Sep-2012 27-Sep-2012	1209-08421 1209-08422	518.00 F 518.00 F		Venn Group Limited Venn Group Limited
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	28-Sep-2012	1209-08422	420.00 F		Venn Group Limited
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	28-Sep-2012	1209-08424	479.50 F		Venn Group Limited
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	28-Sep-2012	1209-08425	521.50 F		Venn Group Limited
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	26-Sep-2012	1209-08426	525.00 F	t	Venn Group Limited
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	26-Sep-2012	1209-08427	525.00 F		Venn Group Limited
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	28-Sep-2012	1209-08428	551.74 F		Venn Group Limited
West - North West West - North West	West - North West West - North West	Customer And Tenancy Customer And Tenancy	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	07-Sep-2012 28-Sep-2012	1209-08429 1209-08430	437.50 F 440.10 F		Venn Group Limited Venn Group Limited
		content and renality	Linployees	. emporary oran Dasio	005	20 000-2012	1203 00400	440.10 P		Com Group Limited

					Detailed					
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	code 009	28-Sep-2012	1209-08431	462.50		Venn Group Limited
West - North West	West - North West	Customer And Tenancy Customer And Tenancy	Employees	Temporary Staff-Basic	009	28-Sep-2012 21-Sep-2012	1209-08431	462.50		Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	07-Sep-2012	1209-08433	462.50		Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	14-Sep-2012	1209-08434	462.50		Venn Group Limited
West - North West West - North West	West - North West West - North West	Customer And Tenancy Customer And Tenancy	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	28-Sep-2012 07-Sep-2012	1209-08435 1209-08436	465.75 542.79		Venn Group Limited Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	14-Sep-2012	1209-08430	542.79		Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	21-Sep-2012	1209-08438	666.00		Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	21-Sep-2012	1209-08439	666.00		Venn Group Limited
West - North West West - North West	West - North West West - North West	Customer And Tenancy Customer And Tenancy	Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	07-Sep-2012 07-Sep-2012	1209-08440 1209-08441	666.00 666.00		Venn Group Limited Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees Employees	Temporary Staff-Basic	009	14-Sep-2012	1209-08442	666.00		Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	21-Sep-2012	1209-08443	792.00		Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	07-Sep-2012	1209-08444	451.88		Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	07-Sep-2012	1209-08445	453.13		Venn Group Limited
West - North West West - North West	West - North West West - North West	Property And Maintenance Property And Maintenance	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	14-Sep-2012 07-Sep-2012	1209-08446 1209-08447	453.13 666.00		Venn Group Limited Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	14-Sep-2012	1209-08448	666.00		Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	07-Sep-2012	1209-08449	816.00		Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	21-Sep-2012	1209-08450	851.00		Venn Group Limited
West - North West West - North West	West - North West West - North West	Property And Maintenance Property And Maintenance	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	28-Sep-2012 07-Sep-2012	1209-08451 1209-08452	851.00 851.00		Venn Group Limited Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	14-Sep-2012	1209-08452	851.00		Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	21-Sep-2012	1209-08454	888.00		Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	28-Sep-2012	1209-08455	888.00		Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	14-Sep-2012	1209-08456	888.00		Venn Group Limited
West - North West West - North West	West - North West West - North West	Property And Maintenance Property And Maintenance	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	21-Sep-2012 28-Sep-2012	1209-08457 1209-08458	952.50 1,270.00		Venn Group Limited 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		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		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		Venture Event Medical Management
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services Direct Payments	265	14-Sep-2012	1209-08462	438.00		Venture Event Medical Management REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People Under 65 P/Dis Libraries, Arts & Heritage	Transfer Payments Supplies and Services	Bought In Professional Services	626 277	26-Sep-2012 12-Sep-2012	1209-08463 1209-08464	915.28 1,449.90		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		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		Victoria House
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	26-Sep-2012 26-Sep-2012	1209-08468 1209-08469	37,747.38 2,036.01		Victoria House 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		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		Virendra Chandani
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	04-Sep-2012 21-Sep-2012	1209-08473 1209-08474	2,301.00 9,606.39		Virgin Media Ltd Virgin Media Payments Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology	Supplies and Services Supplies and Services	Computer Software & Equipment	214 214	12-Sep-2012 12-Sep-2012	1209-08474	9,606.39		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		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		Vision Housing Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rent Rent	552 552	27-Sep-2012 27-Sep-2012	1209-08479 1209-08480	450.00 450.00		Vision Housing Ltd Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	27-Sep-2012	1209-08481	570.00		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	27-Sep-2012	1209-08482	570.00		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	06-Sep-2012	1209-08483	600.00		Vision Housing Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rent Rent	552 552	20-Sep-2012 06-Sep-2012	1209-08484 1209-08485	650.00 750.00		Vision Housing Ltd Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	20-Sep-2012	1209-08486	750.00		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	20-Sep-2012	1209-08487	750.00		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	20-Sep-2012	1209-08488	950.00		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	20-Sep-2012	1209-08489	950.00		Vision Housing Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rent Rent	552 552	06-Sep-2012 12-Sep-2012	1209-08490 1209-08491	950.00 3,123.42		Vision Housing Ltd Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	12-Sep-2012	1209-08492	5,050.00		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	12-Sep-2012	1209-08493	6,238.00		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	12-Sep-2012	1209-08494	15,047.00		Vision Housing Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rent Rent	552 552	12-Sep-2012 12-Sep-2012	1209-08495 1209-08496	15,047.00 15,136.42		Vision Housing Ltd Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	04-Sep-2012	1209-08497	16,301.00		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	12-Sep-2012	1209-08498	16,663.51		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	27-Sep-2012	1209-08499	17,573.00		Vision Housing Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Support And Facilities General Fund Support And Facilities General Fund	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28-Sep-2012 27-Sep-2012	1209-08500 1209-08501	529.50 614.50		Vision Installations 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		Vision Installations
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	07-Sep-2012		432.00		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		1,496.65		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		Vive Uk Social Care Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	12-Sep-2012 12-Sep-2012	1209-08506 1209-08507	8,511.17 814.59		Vive Uk Social Care Ltd Vive Uk Social Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12-Sep-2012 12-Sep-2012	1209-08508	8,447.69		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		Vivian House Residential Home
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Highways Strategy & Commissioning	Supplies and Services Supplies and Services	Operational Furniture And Equipment Non-Recurring Grants	203 227	21-Sep-2012 11-Sep-2012	1209-08511 1209-08512	760.08 24,880.00		Vodafone Corporate Limited Voluntary Action-Leeds
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	27-Aug-2012	1209-08512	24,880.00 820.00		Voluntary Action-Leeds 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	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		Voyage Ltd
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre	568 564	05-Sep-2012 21-Sep-2012	1209-08516 1209-08517	3,100.00 1,104.00		Voyage Ltd Voyage Ltd
20003 Ony Obarion as Accountable Body	Costal Convices in Otice Duryets	cost of reopic with Learning Disabilitie	ar any rayments	Say Johno	004	21 00p-2012	1203 00017	1,104.00	••	10,090 Elu

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	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 Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	07-Sep-2012 21-Sep-2012	1209-08521 1209-08522	1,960.00 R 1,960.00 R		Voyage Ltd Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	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	564 564	07-Sep-2012	1209-08527	2,660.00 R 2,800.00 R		Voyage Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564	21-Sep-2012 21-Sep-2012	1209-08528 1209-08529	2,800.00 R		Voyage Ltd Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	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 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21-Sep-2012 21-Sep-2012	1209-08535 1209-08536	2,660.00 R 3,080.00 R		Voyage Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	26-Sep-2012	1209-08536	6,501.52 R		Voyage Ltd 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 Operational Materials	205 205	13-Sep-2012	1209-08543 1209-08544	867.00 R 1,100.00 R		W A E Group Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials	205	18-Sep-2012 21-Sep-2012	1209-08544	1,425.94 R		W A E Group Limited 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 Howes 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 Howes 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 Leeds City Council	Other Education Services Other Education Services	Primary Schools Primary Schools	Capital Capital	Construction Construction	3 3	04-Sep-2012 06-Sep-2012	1209-08552 1209-08553	170,472.87 C 268,073.07 C		Waco Uk Ltd 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		Wakefield 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		Wakefield Council
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Environment & Neighbourhoods	Jcs For People With Learning Disabilitie Parks & Countryside	Third Party Payments Supplies and Services	Home Care Other Hired And Contracted Services	568 265	11-Sep-2012 10-Sep-2012	1209-08559 1209-08560	23,819.90 R 5,200.00 R		Wakefield Council Wakefield Metropolitan District
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	203	28-Sep-2012	1209-08561	1,113.75 R		Wakefield Metropolitan District Council
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Central Training	079	07-Sep-2012	1209-08562	620.00 R		Wakefield 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 Leeds City Council	Adult Social Care City Development	Services For Older People Under 65 P/Dis Highways	Third Party Payments Transport	Nursing Home Plant Hire - By Directorate	570 305	26-Sep-2012 07-Sep-2012	1209-08566 1209-08567	1,283.80 R 2,357.10 R		Walldene Court Walsh Brothers (Civils) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Sep-2012 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 Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	27-Sep-2012 21-Sep-2012	1209-08573 1209-08574	567.00 R 567.00 R		Ward Plane Limited 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 City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Sep-2012	1209-08579	784.25 R		Ward Plane Limited Ward Plane Limited
Leeds City Council Leeds City Council	City Development City Development	Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	28-Sep-2012 14-Sep-2012	1209-08580 1209-08581	784.25 R 795.00 R		Ward Plane Limited Ward Plane Limited
Leeds City Council	City Development	Highways 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		1,590.00 R		Ward Plane Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	21-Sep-2012 21-Sep-2012		1,590.00 R 2,400.00 R		Ward Plane Limited Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Sep-2012	1209-08589	2,400.00 R 2,400.00 R		Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Sep-2012		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 Leeds City Council	Other Education Services City Development	Primary Schools Libraries, Arts & Heritage	Capital Capital	Construction Construction	3 3	12-Sep-2012 25-Sep-2012	1209-08595 1209-08596	52,827.08 C 138,025.46 C		Watershed (Roofing) Ltd Wates Construction Limited
Leeds City Council	City Development	Economic Development	Supplies and Services	City Centre Enhancement	295	07-Sep-2012		1,533.00 R		Wates Construction Limited Watmoughs 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 C		Watsons Building Services Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Sep-2012		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 Residential	571	26-Sep-2012	1209-08601	940.28 R		Waynes Home
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	Services For Older People - 65 And Over Community Safety	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	26-Sep-2012 03-Sep-2012	1209-08602 1209-08603	2,299.59 R 480.00 R		Waynes Home Web Wayone Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	205 505	03-Sep-2012 04-Sep-2012		3,108.00 R		Wellington Hill Playgroup
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	Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team		Services Provided By Other Public Bodies	521	14-Sep-2012	1209-08623	38,329.00 R		West Yorkshire Police Authority
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Leeds City CouncilCity DevelopmentSupport ServicesSupplies and ServicesOffice Furniture & Equipment20114-Sep-20121209-08687820.00 RWithy Grove (Leeds) LimitedLeeds City CouncilAdut Social CareServices FO Idler People - 65 And OverThird Party PaymentsResidential Care Dementia57126-Sep-20121209-086871,866.00 RWithing Grove (Leeds) LimitedLeeds City CouncilCity DevelopmentEmployment & SkillsPremisesRents1405-Sep-20121209-086892,930.00 RWithing Grove Care HomeLeeds City CouncilCentral & Corporate FunctionsSupport And Facilities General FundSupplies and ServicesOperational Materials20521-Sep-20121209-086932,930.00 RWith Grove Care HomeLeeds City CouncilCentral & Corporate FunctionsSupport And Facilities General FundSupplies and ServicesOperational Materials20521-Sep-20121209-086931,360.38 RWin Smith & Sons (Barnard Castle)Ltd	Leeds City Council	Adult Social Care		Transfer Payments	Direct Payments		26-Sep-2012	1209-08686	439.04 R		REDACTED PERSONAL DATA
Leeds City Council City Development Employment & Skills Premises Rents 141 05-Sep-2012 1209-08689 2,930.00 R Wm Morrison Supermarkets PIc 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							14-Sep-2012				
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	East - North East	Construction Services	Supplies and Services	Other materials	205	20-Sep-2012	1209-08691	442.38 R		woiseley UK Lta

					Detailed		Terrestian		O-mital	
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Sep-2012	1209-08692	663.58 R		Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Sep-2012	1209-08693	857.44 R		Wolseley Uk Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205 205	28-Sep-2012 20-Sep-2012	1209-08694 1209-08695	1,512.20 R 1,738.24 R		Wolseley Uk Ltd Wolseley 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		Wolseley 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		Wolseley 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		Wolseley 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		Wolseley 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		Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205 205	20-Sep-2012 24-Sep-2012	1209-08701	669.00 R		Wolseley Uk Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	24-Sep-2012 14-Sep-2012	1209-08702 1209-08703	688.81 R 780.50 R		Wolseley Uk Ltd Wolseley 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		Wolseley 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		Wolseley 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		Wolseley 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		Wolseley 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		Wolseley Uk Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28-Sep-2012 24-Sep-2012	1209-08709 1209-08710	1,114.64 R 1,162.53 R		Wolseley Uk Ltd Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Sep-2012 24-Sep-2012	1209-08711	1,162.53 R 1,269.67 R		Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Sep-2012	1209-08712	1,203.51 R		Wolseley 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		Wolseley 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		Wolseley 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		Wolseley 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		Wolseley Uk Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	14-Sep-2012	1209-08717	632.80 R		Wolseley Uk Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	04-Sep-2012 12-Sep-2012	1209-08718 1209-08719	51,084.86 R 3,200.00 R		Woodhouse Grove School 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 1209-08726	5,840.00 R		Work Fit Occupational Physiotherapy &
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Human Resources Learning Skills & Universal	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05-Sep-2012 07-Sep-2012	1209-08726	1,795.00 R 550.00 R		Work Fit Occupational Physiotherapy & Wr Coaching Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	21-Sep-2012	1209-08728	2,190.00 R		Wright Digital Solutions
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		Wrvs
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Premises	Cleaning	127	17-Aug-2012	1209-08730	2,196.00	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 Economic Development	Supplies and Services	Other Hired And Contracted Services Publication And Promotion	265	03-Sep-2012	1209-08733	589.30 R		Y Woldu Berhe Yandell Publishing Ltd
Leeds City Council Leeds City Council	City Development Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Nursing Care Dementia	267 574	17-Sep-2012 26-Sep-2012	1209-08734 1209-08735	2,200.00 R 1,194.44 R		Yanuath 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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	05-Sep-2012 14-Sep-2012	1209-08741 1209-08742	1,883.00 R 1,998.00 R		Yorkshire Care Equipment 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 Budgt	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 Group
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 Hot Wash Team	265 417	19-Sep-2012 17-Sep-2012	1209-08748 1209-08749	5,101.00 R 10,545.00 R		Yorkshire Mediation Services Yorkshire Mediation Services
West - North West Leeds City Council	West - North West Environment & Neighbourhoods	Customer And Tenancy Environmental Health	Support Services 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	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	Yorkshire Purchasing O
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Supplies and Services Supplies and Services	Provisions Provisions	231 231	03-Aug-2012 10-Aug-2012	1209-08755 1209-08756	677.21 731.79	R R	Yorkshire Purchasing O 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	Yorkshire Purchasing O
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	656.82 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	417.51 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink	231 231	13-Sep-2012 07-Sep-2012	1209-08763 1209-08764	427.05 R 432.26 R		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	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 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 Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13-Sep-2012 13-Sep-2012	1209-08771 1209-08772	492.83 R 496.23 R		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	07-Sep-2012	1209-08773	430.23 R 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 divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	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	234	07-Sep-2012 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 Waste Disposal Charges	236	28-Sep-2012	1209-08802	26,596.01 R 26,740.20 R		Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	07-Sep-2012	1209-08802	28,441,25 R		Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	21-Sep-2012	1209-08803	28,441.25 R 747.52 R		Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	237	19-Sep-2012	1209-08804	747.52 R 782.08 R		Yorwaste Ltd
		Streetscene Environmental Services	Supplies and Services		237	28-Sep-2012	1209-08805	1.162.24 R		Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods			Waste Disposal Charges						
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