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Spending over £500 for Leeds City Council (http://statistics.data.gov.uk/doc/local-authority/00DA) Jan 2012	Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie								
	Spending over £500 for Leeds City Counc	il (http://statistics.data.gov.uk/doc/local-	authority/00DA) Jan 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 as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	code 564	13-Jan-2012	1201-00080	3143.04	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13-Jan-2012		469.28	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Jan-2012	1201-00082	900.55	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2012		804.48	R	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	568	13-Jan-2012		1005.60	R	Affinity Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre	568 564	13-Jan-2012 13-Jan-2012		1106.16 714.78	R R	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	13-Jan-2012		2346.40	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13-Jan-2012		2325.44	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Jan-2012	1201-00089	804.48	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	20-Jan-2012		-3621.05	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2012		797.28	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2012		2145.28	R	Affinity Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2012 20-Jan-2012		4040.00 7741.65	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	20-Jan-2012 20-Jan-2012		4810.10	R R	Affinity Trust Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2012		4810.10	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2012		4417.28	R	Affinity Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	04-Jan-2012	1201-00098	17500.00	R	After Adoption Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	04-Jan-2012	1201-00099	17500.00	R	After Adoption Yorkshire
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012		3957.68	R	Age Uk Leeds
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26-Jan-2012		755.64	R	Ageas
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	18-Jan-2012		5652.04	R	Agricola House
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	203 203	05-Jan-2012 05-Jan-2012		3016.50 1448.00	R R	Aidapt Bathrooms Ltd Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203	05-Jan-2012 05-Jan-2012		1826.50	R	Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06-Jan-2012		1038.00	R	Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2012		506.00	R	Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2012		1390.50	R	Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2012		1632.68	R	Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2012		1538.20	R	Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17-Jan-2012		795.00	R	Aidapt Bathrooms Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	17-Jan-2012		795.00	R	Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Operational Furniture And Equipment	203 203	17-Jan-2012 20-Jan-2012		505.60	R R	Aidapt Bathrooms Ltd Aidapt Bathrooms Ltd
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	20-Jan-2012 31-Jan-2012		1038.00 1828.50	R	Aidapt Bathrooms Ltd
Leeds City Council	City Development	Economic Development	Capital	Other Costs	7	12-Jan-2012		804.16	C	Aig Edenspiekermann Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	City Centre Enhancement	295	12-Jan-2012		700.00	R	Aig Edenspiekermann Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Grounds Maintenance Work	111	04-Jan-2012		1043.70	R	Ainsty Timber Marketing Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	13-Jan-2012	1201-00119	442.65	R	Air Liquide Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2012		433.85	R	Aire Body Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Jan-2012		7027.24	R	Aire House
East - North East	East - North East	Business Improvement	Premises	Other	114	05-Jan-2012		425.00	R	Aire Valley Landscaping Services Ltd
East - North East East - North East	East - North East East - North East	Business Improvement Business Improvement	Premises Premises	Other Other	114 114	05-Jan-2012 05-Jan-2012		725.00 525.00	R R	Aire Valley Landscaping Services Ltd Aire Valley Landscaping Services Ltd
East - North East	East - North East	Housing Services	Premises	Other	114	12-Jan-2012		1675.00	R	Aire Valley Landscaping Services Ltd
East - North East	East - North East	Business Improvement	Premises	Other	114	13-Jan-2012		1110.00	R	Aire Valley Landscaping Services Ltd
East - North East	East - North East	Business Improvement	Premises	Other	114	30-Jan-2012		1435.00	R	Aire Valley Landscaping Services Ltd
East - North East	East - North East	Housing Services	Premises	Grounds Maintenance (Closed Landfill)	134	26-Jan-2012		950.00	R	Aire Valley Tree Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012		5634.46	R	Aire View Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012		22097.36	R	Aire View Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		12243.49	R	Aire View Residential Home
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Third Party Payments Capital	Residential Construction	580 3	18-Jan-2012 26-Jan-2012		23065.60 6118.51	R C	Airedale (Goldsborough) Airedale Mechanical & Electrical Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Construction	3	26-Jan-2012		-6118.51	c	Airedale Mechanical & Electrical Ltd
Leeds City Council	City Development	Highways	Capital	Land	1	19-Jan-2012		1200.00	č	Airedrive
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jan-2012	1201-00136	806.40	R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12-Jan-2012		1072.00	R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Jan-2012		1173.50	R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jan-2012		10810.49	R	Aj Social Care
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	27-Jan-2012 27-Jan-2012		1173.50 10791.16	R R	Aj Social Care Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jan-2012 27-Jan-2012		3496.50	R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jan-2012		649.60	R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27-Jan-2012		1075.20	R	Aj Social Care
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Jan-2012		436.25	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	11-Jan-2012	1201-00146	1310.08	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	11-Jan-2012		2252.80	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16-Jan-2012		1064.13	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16-Jan-2012		1039.75	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	16-Jan-2012 16-Jan-2012		1546.07 1383.64	R R	Ajm Fixings & Power Tools Ltd 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	16-Jan-2012 16-Jan-2012		1383.64	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	17-Jan-2012		1428.35	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Jan-2012		727.65	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jan-2012		2144.13	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jan-2012		622.56	R	Ajm Fixings & Power Tools Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	External Hire -Occasional	304	12-Jan-2012		594.00	R	Alan Thompson Transport
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	External Hire -Occasional	304	19-Jan-2012	1201-00158	594.00	R	Alan Thompson Transport
Spending over £500 for Leeds City Council	(mup.//statistics.uata.gov.uk/doc/local-a	iumonity/00DA) Jan 2012								

Boy rame Device label Service division label Expenditure category Detailed segments Number Net mont Net mont </th
Leds City Council Adult Social Care Services Food Older People - 65 And Over Third Pary Payments Residential Care Emil 711 18-Jan-2012 120-10016 92-75 R Alexander Residential Home Leds City Council Adult Social Care Services Food Older People - 65 And Over Third Pary Payments Residential Care Emil 501 18-Jan-2012 120-1001E 137.37 R Alexander Residential Home Leeds City Council Adult Social Care Services Food Older People - 65 And Over Third Pary Payments Residential Care Emil 501 18-Jan-2012 120-10016 438.98 R Alexandra Court Leeds City Council Environment A Meighbourhood Services Food Older People - 65 And Over Third Pary Payments Residential Care Emil 501 18-Jan-2012 120-10016 149.97 R Alexandra Court Leeds City Council City Development Libraries, Arts & Heritage Supples and Services Bought In Professional Services 277 6-Jan-2012 120-10016 149.00 R Alexandra Caurd Home Leeds City Council Childrens Services Supples and Services <td< th=""></td<>
Leds: City Couroll as Accountable BoxySocial Services Pooled BudgetsJos: For People + 65 And Over Thirle Pary PaymentsResidential58019-Jan-20121201-001611122.0.72RA Alexander Residential Home Leads: City CouncilLeds: City CouncilAdult Social CareServices For Older People + 65 And Over Services For Older People + 65 And Over Thirle Pary PaymentsFinite Pary PaymentsResidential Care Emi57118-Jan-20121201-001631328.40RA Alexandre Residential Home Leads: City CouncilLeads: City CouncilChild PevelopmentLbraries, Arts & HortageSupplies and ServicesBoght Im Professional Services27720-Jan-20121201-00166149.70RAlexandre CourtLeads: City CouncilChild PevelopmentLbraries, Arts & HortageSupplies and ServicesBoght Im Professional Services27710-Jan-20121201-00167178.710RAlices Darding KornelsLeads: City CouncilChild PavelopmentLbraries, Arts & HortageSupplies and ServicesBoght Im Professional Services27711-Jan-20121201-00167178.710RAlices Darding KornelsLeads: City CouncilChild ServicesSada CareSupplies and ServicesBoght Im Professional Services27711-Jan-20121201-00176110.810RAlien ObeLeads: City CouncilChild ServicesSada CareSupplies and ServicesSada CareRAliend Berächenial HomeLeads: City CouncilCentral & Corporate FunctionsRevenuesSupplies and ServicesSad
Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential Care Emi 571 18-Jan2012 1201-0016 128.4 R Alexandra Court Leeds City Council Environment & Neighbourhoods Environmental Action (South) Supplies and Services Supplies and Services
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Leeds City Council Adult Social Care Other Generic Services Third Party Payments Home Care 588 06-Jan-2012 1201-00186 1706.07 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 06-Jan-2012 1201-00186 1706.07 R Allied Healthcare Group Ltd Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 06-Jan-2012 1201-00186 121.80 R Allied Healthcare Group Ltd
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Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 06-Jan-2012 1201-00190 6218.35 R Allied Healthcare Group Ltd
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Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 06-Jan-2012 1201-00192 841.50 R Allied Healthcare Group Ltd
Leeds City Council Adult Social Care Other Generic Services Third Party Payments Home Care 568 13-Jan-2012 1201-00193 -4611.54 R Allied Healthcare Group Ltd Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 13-Jan-2012 1201-00194 5047.74 R Allied Healthcare Group Ltd
Leeds City Council Adult Social Care Services For Older People of 5 Advert Trian Payments Home Care 568 13-Jan-2012 1201-00154 21170.4 R Allied Healthcare Group Ltd
Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 13-Jan-2012 1201-00196 1188.84 R Allied Healthcare Group Ltd
Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 13-Jan-2012 1201-00197 10434.35 R Allied Healthcare Group Ltd
Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 13-Jan-2012 1201-00198 1339.05 R Allied Healthcare Group Ltd
Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 13-Jan-2012 1201-00199 10844.26 R Allied Healthcare Group Ltd Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 13-Jan-2012 1201-00200 16737.65 R Allied Healthcare Group Ltd
Leeds City Council as Accountable Body Social Services Pooled Budgets Jcs For People With Learting Disabilitie Third Party Payments Home Care 568 18-Jan-2012 1201-0020 1031.00 R Allied Healthcare Group Ltd
Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 26-Jan-2012 1201-00202 16145.72 R Allied Healthcare Group Ltd
Leeds City Council Environment & Neighbourhoods Environmental Health Capital Construction 3 19-Jan-2012 1201-00203 4923.05 C Aln Building Services
Leeds City Council Central & Corporate Functions Commercial Services Trading Services Supplies and Services Other Hired And Contracted Services 265 24-Jan-2012 1201-00204 2850.00 R Alternative Windows (Leeds) Ltd
Leeds City Council Central & Corporate Functions Commercial Services Trading Services Supplies and Services Operational Materials 205 04-Jan-2012 1201-00205 506.80 R Alvin Morris Ltd Leeds City Council Central & Corporate Functions Commercial Services Trading Services Supplies and Services Operational Materials 205 04-Jan-2012 1201-00206 476.52 R Alvin Morris Ltd
Leeds City Council Central & Corporate Functions Commercial Services Trading Services Supplies and Services Operational internals 205 04-3an-2012 1201-0020 47-0.32 K Alvin Morris Ltd
Leeds City Council Central & Corporate Functions Executive Support Supplies and Services Well Being Small Grants Projects 228 18-Jan-2012 1201-00208 500.00 R Alwoodley Allotment Association
Leeds City Council City Development Economic Development Supplies and Services Publication And Promotion 267 20-Jan-2012 1201-00209 2023.80 R Amas Ltd Main Clients Account
Leeds City Council Childrens Services Safeguarding Targeted & Specialist Third Party Payments General External Residential Placements 507 11-Jan-2012 1201-00210 16554.00 R Amberleigh Care Ltd
Leeds City Council Central & Corporate Functions Commercial Services Trading Services Supplies and Services Operational Materials 205 18-Jan-2012 1201-00211 2697.20 R Ambi-Rad Limited Leeds City Council Childrens Services Learning Skills & Universal Supplies and Services Other Hired And Contracted Services 265 16-Jan-2012 1201-00212 7310.00 R Ambustar Limited
Leeds City Council Adults Social Care Services For Older People - 65 And Over Third Party Payments Residential 580 18-Jan-2012 1201-00212 2171.20 R Amelia House Care Home
Leeds City Council Central & Corporate Functions Commercial Services Trading Services Supplies and Services Computer Software & Equipment 214 24-Jan-2012 1201-00214 595.00 R Amtech Group Ltd
Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Payments To Voluntary Organisations 561 20-Jan-2012 1201-00215 9167.48 R Anchor
Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Nursing Home 570 18-Jan-2012 1201-00216 1397.80 R Anchor Trust Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Home 570 18-Jan-2012 1201-00217 24786.26 R Anchor Trust
Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Home 570 18-Jan-2012 1201-00217 24786.26 R Anchor Trust Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential Care Emi 571 18-Jan-2012 1201-00218 478.68 R Anchor Trust
Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential Care Emi 571 18-Jan-2012 1201-00219 1650.0 K Anchor Trust
Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential Care Emi 571 18-Jan-2012 1201-00220 3693.20 R Anchor Trust
Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Care Emi 574 18-Jan-2012 1201-00221 1186.96 R Anchor Trust
Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential 580 18-Jan-2012 1201-00222 3403.76 R Anchor Trust Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential 580 18-Jan-2012 1201-00222 3403.76 R Anchor Trust
Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential 580 18-Jan-2012 1201-00223 5452.72 R Anchor Trust Leeds City Council Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Residential 580 18-Jan-2012 1201-00223 5452.72 R Anchor Trust
Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Residential 580 18-Jan-2012 1021-00225 1514.00 R Anchor Trust
Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential 580 18-Jan-2012 1201-00226 4163.24 R Anchor Trust
Leeds City Council as Accountable Body Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Residential 580 27-Jan-2012 1201-00227 5516.16 R Anchor Trust
Leeds City Council Environment & Neighbourhoods Strategy & Commissioning Third Party Payments Supporting Ppl - Block Gross Chargeable 514 31-Jan-2012 1201-00228 468.48 R Anchor Trust
Leeds City Council Environment & Neighbourhoods Strategy & Commissioning Third Party Payments Supporting Ppl - Block Gross Chargeable 514 31-Jan-2012 1201-00229 9844.00 R Anchor Trust Leeds City Council Environment & Neighbourhoods Strategy & Commissioning Third Party Payments Supporting People - Block Subsidy 513 31-Jan-2012 1201-00230 714.12 R Anchor Trust
Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential Care Emi 571 18-Jan-2012 1201-00230 714-12 K Anchor Trust Simon Marks Court
Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential 580 18-Jan-2012 1201-00232 7173.24 R Anchor Trust Simon Marks Court
Leeds City Council City Development Economic Development Supplies and Services Publication And Promotion 267 16-Jan-2012 1201-00233 2450.00 R Andersons Wholesale
Aire Valley Homes Leeds Aire Valley Homes Leeds Aire Valley Homes Leeds Supplies and Services Other Hired And Contracted Services 265 04-Jan-2012 1201-00234 1600.00 R Andrew Elliott
Aire Valley Homes Leeds Aire Valley Homes Leeds Aire Valley Homes Leeds Supplies and Services Other Hired And Contracted Services 265 06-Jan-2012 1201-00235 1320.00 R Andrew Elliott Leeds City Council Childrens Services Safeguarding Targeted & Specialist Support Services Legal Disbursements 411 11-Jan-2012 1201-00236 525.00 R Andrew Wastall
Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 06-Jan-2012 1201-00220 32400 R Angels Home Care Services For Older People - 65 And Over Third Party Payments Home Care
Spending over £500 for Leeds City Council (http://statistics.data.gov.uk/doc/local-authority/00DA) Jan 2012

Podu nomo	Service label	Service divison label	Expondituro estegoru	Detailed expenses type	Detailed	Data paid	Transaction	Net amount	Capital or	Supplier name
Body name			Expenditure category		expense code	Date paid	number		revenue	
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	Home Care Home Care	568	06-Jan-2012		1120.00	R	Angels Home Care Services
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568 568	06-Jan-2012 06-Jan-2012		2016.00 558.00	R 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	06-Jan-2012		558.00	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	06-Jan-2012		1862.60	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2012	1201-00243	807.66	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2012		448.00	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2012		567.00	R	Angels Home Care 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 - 65 And Over	Third Party Payments	Home Care	568 568	06-Jan-2012 13-Jan-2012		1589.00 1099.00	R 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 Third Party Payments	Home Care Home Care	568	13-Jan-2012		567.00	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jan-2012		499.10	R	Angels Home Care Services
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2012		500.00	R	Anglo East Property
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Art Galleries Total Stores	003	11-Jan-2012	1201-00251	1298.00	R	Ankh Of Harrogate
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Art Galleries Total Stores	003	27-Jan-2012		1037.75	R	Ankh Of Harrogate
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2012		490.00	R	Ann Clayton
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	13-Jan-2012		1987.50	R	Ann M Mortimer
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411 313	18-Jan-2012 06-Jan-2012		508.00 30375.00	R R	Ann M Mortimer Apetito Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Supplies and Services	External Hire- (Fleet Management) Food & Drink	231	06-Jan-2012 06-Jan-2012		1743.41	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	19-Jan-2012		1897.52	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	19-Jan-2012		1245.12	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	19-Jan-2012		1961.46	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	20-Jan-2012	1201-00261	1340.29	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	20-Jan-2012	1201-00262	941.86	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	23-Jan-2012		1139.71	R	Apetito Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Jan-2012		49779.00	R	Appletree Treatment Centre
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie South South East	Third Party Payments	Residential	580	18-Jan-2012		10647.76	R	Applewalk Homes
Leeds City Council Leeds City Council as Accountable Body	Environment & Neighbourhoods Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Capital Supplies and Services	Construction Other Equipment	3 203	10-Jan-2012 20-Jan-2012		167705.52 590.00	C R	Aqua Interiors T/A V & T Plumbing Aqua Joy Bathlifts Ltd
West - North West	West - North West	Corporate Services	Supplies and Services	Provisions	203	04-Jan-2012		516.80	R	Aquaid (West Yorkshire)
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Maintenance Of Buildings	101	18-Jan-2012		475.00	R	Aquatrust Water & Ventilation Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Jan-2012		751.16	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	17-Jan-2012		690.25	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	17-Jan-2012		806.54	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	17-Jan-2012		567.78	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	27-Jan-2012		-924.23	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	27-Jan-2012		924.23	R R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	27-Jan-2012 27-Jan-2012		789.28 924.23	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	27-Jan-2012		1041.18	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Jan-2012		2040.91	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-Jan-2012		667.79	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-Jan-2012	1201-00281	976.81	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-Jan-2012		2087.84	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-Jan-2012		1037.87	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-Jan-2012		636.50	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	31-Jan-2012 31-Jan-2012		709.56 852.89	R R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Jan-2012		573.88	R	Archbold Carshop Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012		526.68	R	Archbold Carshop Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Jan-2012		615.60	R	Arco Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Clothing & Uniforms	241	06-Jan-2012		590.60	R	Arco Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Clothing & Uniforms	241	06-Jan-2012		468.00	R	Arco Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	06-Jan-2012		462.11	R	Arco Ltd
West - North West	West - North West	Corporate Services	Supplies and Services	Clothing & Uniforms	241	06-Jan-2012		618.08	R	Arco Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Commercial Services Trading Services Recreation	Supplies and Services Supplies and Services	Operational Materials Clothing & Uniforms	205 241	12-Jan-2012 13-Jan-2012		568.00 888.80	R R	Arco Ltd Arco Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	17-Jan-2012		1291.66	R	Arco Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jan-2012		440.54	R	Arco Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	19-Jan-2012		3527.50	R	Arco Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	20-Jan-2012	1201-00299	1170.00	R	Arco Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	24-Jan-2012		517.63	R	Arco Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Information Technology (Computers)	214	18-Jan-2012		2500.00	R	Arena Partnership Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Information Technology (Computers)	214	24-Jan-2012		600.00	R	Arena Partnership Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568 568	18-Jan-2012 18-Jan-2012		5747.14 583.27	R R	Ark Home Healthcare Ltd Ark Home Healthcare Ltd
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	Home Care Home Care	568 568	18-Jan-2012 18-Jan-2012		583.27 2665.91	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Jan-2012		24080.64	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Jan-2012		8966.67	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Jan-2012		4178.08	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Jan-2012		15212.45	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Jan-2012		1862.61	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Jan-2012		6534.72	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Jan-2012		2673.64	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 Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	18-Jan-2012 18-Jan-2012		10566.06 1044.09	R R	Ark Home Healthcare Ltd Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Jan-2012		3943.57	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Jan-2012		2369.00	R	Ark Home Healthcare Ltd
Spending over £500 for Leeds City Counc			, .,							

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	Home Care	code 568	19-Jan-2012	1201-00317	16110.76	R	Ark Home Healthcare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Jan-2012		988.54	R	Ark Home Healthcare Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Jan-2012		2262.97	R	Armcon Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Jan-2012		4070.00	R	Armley Juniors
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Jan-2012		7126.00	R	Armley Juniors
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	13-Jan-2012		-440.00	R	Arnold Clark Finance 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	12-Jan-2012 13-Jan-2012		1035.57 477.61	R R	Arnold Laver & Co Ltd Arnold Laver & Co Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Jan-2012		492.45	R	Arnold Laver & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jan-2012		735.54	R	Arnold Laver & Co Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012	1201-00327	1650.00	R	Arr Spend Management Solutions
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2012		3850.00	R	Arr Spend Management Solutions
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	19-Jan-2012		1347.20	R	Arrigadeen Nursing Home
Leeds City Council	Adult Social Care	Social Services Support Services Jcs For People With Learning Disabilitie	Third Party Payments	Payments To Voluntary Organisations	561 561	17-Jan-2012		1068.51 2794.69	R R	Articulate Advocacy Articulate Advocacy
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets City Development	Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Other Agency Services Other Hired And Contracted Services	265	20-Jan-2012 10-Jan-2012		1304.17	R	Artificial Eye Film Company Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2012		1304.17	R	Artificial Eye Film Company Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	24-Jan-2012		1324.10	R	Artlink West Yorkshire
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Fuel (Non LCC Supplies)	321	06-Jan-2012		1863.77	R	Arval Phh Business Solutions Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	13-Jan-2012		715.39	R	Asa Awards Scheme
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	23-Jan-2012		1830.00	R	Asa Awards Scheme
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2012		442.50	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	18-Jan-2012 20-Jan-2012		480.00 420.00	R R	Asbestos Sample Analysis Limited Asbestos Sample Analysis Limited
Leeds City Council	City Development	Asset Management Services	Premises	Rents	205	04-Jan-2012		420.00	R	Asda Stores Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	19-Jan-2012		2664.00	R	Asha Neighbourhood Project
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		9976.60	R	Ashcroft House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012		3612.76	R	Ashcroft Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1201-00345	1209.96	R	Ashcroft Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012	1201-00346	782.16	R	Ashcroft Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012		660.48	R	Ashfield Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		507.28	R	Ashfield Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 580	18-Jan-2012		6390.39	R	Ashfield Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580	18-Jan-2012 18-Jan-2012		2318.40 2994.13	R R	Ashfield Nursing Home Ashfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012		1504.00	R	Ashley Care Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Jan-2012		660.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Jan-2012		660.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Jan-2012	1201-00355	421.20	R	Ashtead Plant Hire Company Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2012		500.20	R	Ashtead Plant Hire Company Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012		857.96	R	Ashville Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	19-Jan-2012		1145.32	R	Ashworth Grange
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Residential Books & Audio-Visual Materials	580 206	19-Jan-2012 03-Jan-2012		1121.92 1796.60	R R	Ashworth Grange Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	200	03-Jan-2012		1463.25	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	03-Jan-2012		1008.45	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	10-Jan-2012		438.19	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	10-Jan-2012		4114.49	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	10-Jan-2012		1996.85	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	10-Jan-2012		519.78	R	Askews & Holts Library Services Ltd
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	12-Jan-2012 12-Jan-2012		800.78 1302.29	R R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	12-Jan-2012 12-Jan-2012		2106.84	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	17-Jan-2012		1084.93	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	17-Jan-2012		1545.30	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	17-Jan-2012		3535.45	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	19-Jan-2012		780.96	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	19-Jan-2012		930.02	R	Askews & Holts Library Services Ltd
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	27-Jan-2012 27-Jan-2012		7606.69 10760.92	R R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	27-Jan-2012 27-Jan-2012		1451.75	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	27-Jan-2012		846.12	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	27-Jan-2012		615.64	R	Askews & Holts Library Services Ltd
East - North East	East - North East	Corporate Directorate	Employees	General Training	079	18-Jan-2012		780.00	R	Askham Bryan College
East - North East	East - North East	Corporate Directorate	Employees	General Training	079	27-Jan-2012		990.00	R	Askham Bryan College
East - North East	East - North East	Corporate Directorate	Employees	General Training	079	27-Jan-2012		585.00	R	Askham Bryan College
East - North East	East - North East	Corporate Directorate	Employees	General Training	079	30-Jan-2012		990.00	R	Askham Bryan College
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Highways	Premises Transport	Maintenance Of Buildings Plant Hire - By Directorate	101 305	20-Jan-2012 04-Jan-2012		10334.00 1391.00	R R	Aspect Building Solutions Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Jan-2012		3802.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Jan-2012		495.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Jan-2012		790.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Jan-2012	1201-00389	2132.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Jan-2012		790.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Jan-2012		1391.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Jan-2012		1300.00	R	Asphalt Pavers
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	13-Jan-2012 13-Jan-2012		650.00 1160.00	R R	Asphalt Pavers Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2012		1762.00	R	Asphalt Pavers
Spending over £500 for Leeds City Council										

					Detailed		Transaction		0	
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2012	1201-00396	2041.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-Jan-2012	1201-00397	650.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-Jan-2012		2642.00		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-Jan-2012		1560.00		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-Jan-2012		650.00		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jan-2012		1391.00		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jan-2012		650.00		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305 305	20-Jan-2012		3443.50		Asphalt Pavers
Leeds City Council Leeds City Council	City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	20-Jan-2012 20-Jan-2012		924.00 1775.00		Asphalt Pavers Asphalt Pavers
Leeds City Council	City Development City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jan-2012 20-Jan-2012		635.00		Asphalt Pavers
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	13-Jan-2012		8100.00		Aspirational Education Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Conference Fees	253	20-Jan-2012		3585.00		Aspire Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	12-Jan-2012		15230.00		Asprey Bros Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	12-Jan-2012		1480.00		Asprey Bros Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	12-Jan-2012		2350.00		Asprey Bros Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Removal Of Refuse	126	05-Dec-2011		933.97		Associated Waste Manageme
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	03-Jan-2012		808.75		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	10-Jan-2012		6608.11	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	10-Jan-2012	1201-00415	12272.23	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	10-Jan-2012		21907.70		Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	10-Jan-2012	1201-00417	659.75	R	Associated Waste Management Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2012	1201-00418	1219.49	R	Associated Waste Management Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2012		1219.49		Associated Waste Management Limited
Leeds City Council	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	13-Jan-2012	1201-00420	636.73	R	Associated Waste Management Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	17-Jan-2012	1201-00421	924.00	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	17-Jan-2012	1201-00422	7664.78	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	17-Jan-2012	1201-00423	14234.60	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	17-Jan-2012	1201-00424	25410.85	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	17-Jan-2012	1201-00425	13968.50	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	17-Jan-2012	1201-00426	7400.16	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	17-Jan-2012	1201-00427	24794.95		Associated Waste Management Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2012		444.00		Associated Waste Management Limited
Leeds City Council	City Development	Support Services	Premises	Removal Of Workplace Waste	126	24-Jan-2012		5387.96	R	Associated Waste Management Limited
Leeds City Council	City Development	Support Services	Premises	Removal Of Workplace Waste	126	26-Jan-2012		6078.31	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	26-Jan-2012		429.45		Associated Waste Management Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	05-Jan-2012		650.00		Astrix Joiners And Builders
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2012		6460.00		Atkins Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012		6985.02		Atkinson Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	18-Jan-2012		14019.73		Atkinson Court
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2012		1958.00		Atlas Lift Hydraulics
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2012		2500.00		Atlas Lift Hydraulics
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2012		550.00		Atlas Lift Hydraulics
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2012		1622.00		Atlas Lift Hydraulics
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 574	18-Jan-2012		1584.00		Attlee Court
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Nursing Care Emi Books & Audio-Visual Materials	206	18-Jan-2012 13-Jan-2012		1143.36 616.82		Attlee Court Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	200	13-Jan-2012		631.75		Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20-Jan-2012		530.40		Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	200	20-Jan-2012		1269.85		Audiogo Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Jan-2012		8217.00		Autism Care (Uk) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	06-Jan-2012		2534.40		Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	06-Jan-2012		3597.57	R	Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	06-Jan-2012		3686.74		Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2012		981.50		Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2012		583.00		Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2012	1201-00452	530.00	R	Autism Partnership Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Jan-2012	1201-00453	1069.00	R	Autron Products Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2012	1201-00454	7599.67		Avalon
East - North East	East - North East	Housing Services	Premises	Grounds Maintenance (Closed Landfill)	134	04-Jan-2012	1201-00455	6133.33		Avalon
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Jan-2012		1332.20		Avalon
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012		746.50		Avalon
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jan-2012	1201-00458	4642.20	R	Avens Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	12-Jan-2012		693.50	R	Avocet Hardware Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	12-Jan-2012		1388.25	R	Avocet Hardware Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	12-Jan-2012		469.00		Avocet Hardware Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	13-Jan-2012		2010.00		Avocet Hardware Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Jan-2012		2479.00		Avocet Hardware Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jan-2012		1239.50		Avocet Hardware Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	30-Jan-2012		3015.00		Avocet Hardware Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Jan-2012		4143.32		Avon Lodge
Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Rents Premises Related Insurance	141 170	06-Jan-2012 18-Jan-2012		10195.00 556.72		Aws Ltd Aws Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Environmental Health		Premises Related Insurance Construction	170	18-Jan-2012 03-Jan-2012		2890.00		Aws Ltd B & K Passmore
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health	Capital Capital	Construction	3	03-Jan-2012 03-Jan-2012		2890.00 4150.00		B & K Passmore B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Jan-2012		2890.00		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Jan-2012		4150.00		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Jan-2012		4150.00		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Jan-2012		4150.00		B & K Passmore
Spending over £500 for Leeds City Counc					-				-	

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Jan-2012	1201-00475	20347.11	С	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Jan-2012		4150.00	С	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Jan-2012	1201-00477	4150.00	С	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Jan-2012	1201-00478	2890.00	С	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	12-Jan-2012	1201-00479	4150.00	С	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	12-Jan-2012	1201-00480	4150.00	С	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	12-Jan-2012	1201-00481	1500.00	С	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	12-Jan-2012	1201-00482	2890.00	С	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	12-Jan-2012	1201-00483	2890.00	С	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Jan-2012	1201-00484	4150.00	С	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Jan-2012	1201-00485	2890.00	С	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Jan-2012	1201-00486	4150.00	С	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Jan-2012	1201-00487	4150.00	С	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	20-Jan-2012	1201-00488	3575.00	С	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	20-Jan-2012	1201-00489	4876.69	С	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	20-Jan-2012	1201-00490	717.54	С	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-Jan-2012	1201-00491	4150.00	С	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-Jan-2012	1201-00492	4720.00	С	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	30-Jan-2012	1201-00493	7650.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	30-Jan-2012	1201-00494	4150.00	С	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	30-Jan-2012		4150.00	С	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	30-Jan-2012		4772.50	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Income	Admissions, Booking Fees & Ticket Sales	933	30-Jan-2012		-472.50	R	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	30-Jan-2012		4666.52	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	30-Jan-2012		4150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	30-Jan-2012		4150.00	č	B & K Passmore
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2012		5100.00	R	B J Fabrications Llp
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2012		2510.00	R	B J Fabrications Llp
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2012		2100.00	R	B J Fabrications Llp
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2012		2150.00	R	B J Fabrications Llp
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2012		2150.00		B J Fabrications Llp
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Supplies and Services	Office Furniture & Equipment	201	18-Jan-2012		597.00	R	Back Care Solutions Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Office Furniture & Equipment	201	20-Jan-2012		787.95	R	Back Care Solutions Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Office Furniture & Equipment	201	27-Jan-2012		703.00	R	Back Care Solutions Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	04-Jan-2012		434.94	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	04-Jan-2012		813.09	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	04-Jan-2012		908.42	R	Badenoch & Clark Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	06-Jan-2012		728.16	R	Badenoch & Clark Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	06-Jan-2012		728.16	R	Badenoch & Clark Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	06-Jan-2012		728.16	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	06-Jan-2012		620.86	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	06-Jan-2012		506.81	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	11-Jan-2012		620.86	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	11-Jan-2012		717.76	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	11-Jan-2012		489.51	R	Badenoch & Clark Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	13-Jan-2012		728.16	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	13-Jan-2012		620.86	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy		Temporary Staff-Basic	009	13-Jan-2012		503.40	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy Customer And Tenancy	Employees	Temporary Staff-Basic	009	13-Jan-2012 13-Jan-2012		724.46	R	Badenoch & Clark Ltd
			Employees						R	
West - North West West - North West	West - North West West - North West	Customer And Tenancy Customer And Tenancy	Employees	Temporary Staff-Basic	009 009	13-Jan-2012		724.46 620.86	R	Badenoch & Clark Ltd Badenoch & Clark Ltd
			Employees	Temporary Staff-Basic		13-Jan-2012				
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	18-Jan-2012		885.99	R	Badenoch & Clark Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	19-Jan-2012		478.41	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	19-Jan-2012		620.86	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	19-Jan-2012		620.86	R	Badenoch & Clark Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	19-Jan-2012		478.41	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	20-Jan-2012		662.04	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	20-Jan-2012		863.56	R	Badenoch & Clark Ltd
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	20-Jan-2012		678.95	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	27-Jan-2012		724.46	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	27-Jan-2012		620.86	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	27-Jan-2012		643.80	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	27-Jan-2012		620.86	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	27-Jan-2012		907.24	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	27-Jan-2012		518.74	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	27-Jan-2012		518.74	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	27-Jan-2012		518.74	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	27-Jan-2012		483.69	R	Badenoch & Clark Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012		4852.00	R	Bahson Colour Print Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2012		1432.00	R	Bahson Colour Print Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Art Galleries Total Stores	003	11-Jan-2012		553.49	R	Baker & Taylor (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Art Galleries Total Stores	003	13-Jan-2012		575.43	R	Baker & Taylor (Uk) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	27-Jan-2012		14930.08	R	Ball Colegrave Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	27-Jan-2012		1276.27	R	Ball Colegrave Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	10-Jan-2012		568.72	R	Balmers Garden Machinery
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2012		1250.00	R	Bangladesh Centre Leeds.
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	04-Jan-2012		13666.00	R	Barca Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Jan-2012		27381.33	R	Barnardo Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Jan-2012	1201-00553	53900.25	R	Barnardos Yorkshire
Spending over £500 for Leeds City Counc	Il (http://statistics.data.gov.uk/doc/local-a	authority/00DA) Jan 2012								

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Jan-2012	1201-00554	54163.75	R	Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	04-Jan-2012	1201-00555	28400.00	R	Barnardos Yorkshire
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	10-Jan-2012		-6657.33	R	Barnsley Mbc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By Other Las (Non WY)	525	18-Jan-2012		7077.36	R	Barnsley Metropolitan Borough Council
Leeds City Council	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	04-Jan-2012		550.00	R	Basemap Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205 211	10-Jan-2012		774.00	R R	Bata Bauer Radio Ltd
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Safeguarding Targeted & Specialist Commercial Services Trading Services	Supplies and Services Transport	Advertising Fuel (Non LCC Supplies)	321	04-Jan-2012 03-Jan-2012		3520.66 2010.90	R	Bayford Oil
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Oil	122	05-Jan-2012 06-Jan-2012		2010.90	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	06-Jan-2012		30753.00	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	06-Jan-2012		17145.00	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	10-Jan-2012		2671.60	R	Bayford Oil
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Oil	122	11-Jan-2012		1260.75	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	11-Jan-2012	1201-00567	4216.40	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	11-Jan-2012	1201-00568	18361.88	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	11-Jan-2012		11520.08	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	12-Jan-2012		17392.50	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	12-Jan-2012		2327.28	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	12-Jan-2012		2881.00	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies) Oil	321 122	12-Jan-2012		10306.15	R	Bayford Oil
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Support And Facilities Trading Services Commercial Services Trading Services	Premises Transport	Fuel (Non LCC Supplies)	321	13-Jan-2012 13-Jan-2012		1325.60 1996.50	R R	Bayford Oil Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	13-Jan-2012		40860.00	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	13-Jan-2012		24970.00	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	13-Jan-2012		17085.00	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	13-Jan-2012		1996.50	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	17-Jan-2012		4539.93	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	18-Jan-2012		22820.00	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	19-Jan-2012	1201-00582	11449.00	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	19-Jan-2012	1201-00583	25015.14	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	19-Jan-2012	1201-00584	1953.60	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	20-Jan-2012		25102.00	R	Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	20-Jan-2012		2662.00	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	20-Jan-2012		40352.40	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	20-Jan-2012		11259.00	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	20-Jan-2012		24659.80	R	Bayford Oil
Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions	Streetscene Environmental Services Commercial Services Trading Services	Transport Transport	Fuel (LCC Supplies) Fuel (Non LCC Supplies)	320 321	20-Jan-2012 20-Jan-2012		464.24 16873.50	R R	Bayford Oil Bayford Oil
Leeds City Council Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	20-Jan-2012 23-Jan-2012		41004.00	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)		31-Jan-2012		40197.60	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)		31-Jan-2012		22373.12	R	Bayford Oil
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	18-Jan-2012		7984.00	R	Baylis Place
East - North East	East - North East	Corporate Directorate	Supplies and Services	Audit Fees	261	12-Jan-2012		1000.00	R	Bdo Stoy Hayward Llp
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	20-Jan-2012		1425.00	R	Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	20-Jan-2012	1201-00598	428.00	R	Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	26-Jan-2012	1201-00599	1153.50	С	Beacon Communication Technology (North)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-00600	1225.00	R	Beech Lodge Residential Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012	1201-00601	740.00	R	Beechfield Tree Services
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	09-Jan-2012		480.00	R	Beeley & Co Solicitors
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23-Jan-2012		2485.00	R	Bee-Tee Products
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants		20-Jan-2012		730.00	R	Behind Closed Doors (Bcd)
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26-Jan-2012		3250.00	R	Bell & Co Solicitors
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012		1332.00	R	Bell Group Uk
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Support And Facilities Trading Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Nursing Home	265 570	06-Jan-2012 19-Jan-2012		740.00 1355.36	R R	Bell Group Uk Belle Green Court Care Home
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Almo Cheque Requisition	002	17-Jan-2012		31229.62	R	Belle Isle Tenant Management
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Pathway/UASC Grants	556	22-Dec-2011		500.00	R	Bells Domestic Appliance
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		954.68	R	Belvedere Residential Home
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	13-Jan-2012		1500.00	R	Ben Williams
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	04-Jan-2012		511.67	R	Benfield Ford Leeds (Parts Invs)
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	06-Jan-2012		673.81	R	Benfield Ford Leeds (Parts Invs)
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	18-Jan-2012	1201-00615	1431.52	R	Bennett House
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	18-Jan-2012	1201-00616	6450.00	R	Bentley Systems International Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012	1201-00617	29547.19	R	Berkley Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		24761.52	R	Berkley Court
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	10-Jan-2012		8521.25	С	Bermar Building Company Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	23-Jan-2012		64582.13	С	Bermar Building Company Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	06-Jan-2012		1600.00	R	Berrybrown Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	12-Jan-2012		1600.00	R	Berrybrown Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	19-Jan-2012 20-Jan-2012		2100.00	R	Berrybrown Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff	008 008	20-Jan-2012 27-Jan-2012		1680.00 2100.00	R	Berrybrown Ltd Berrybrown Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Support Services	Agency Staff Legal Disbursements		27-Jan-2012 13-Jan-2012		3893.50	R R	Berrybrown Ltd Berrymans Lace Mawer
Leeds City Council	Insurance	Insurance	Support Services	Legal Disbursements	411	13-Jan-2012 13-Jan-2012		1014.50	R	Berrymans Lace Mawer
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012		1760.92	R	Bethel House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	18-Jan-2012		1728.00	R	Bewick Lodge
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	26-Jan-2012		105319.25	R	Bid Services
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	06-Jan-2012		699.76	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	06-Jan-2012		47083.51	R	Biffa Waste Services Ltd
Spending over £500 for Leeds City Council		uthority/00DA) Jan 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	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	06-Jan-2012	1201-00633	71574.62	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	10-Jan-2012		2473.77	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	12-Jan-2012	1201-00635	1396.56	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	12-Jan-2012	1201-00636	57721.68	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	12-Jan-2012		104021.20		Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	13-Jan-2012		4217.26		Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	17-Jan-2012		821.00	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	17-Jan-2012		63074.37	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	17-Jan-2012		67564.00	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	26-Jan-2012		3246.83	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	30-Jan-2012		519.38	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236 236	30-Jan-2012 30-Jan-2012		39698.22	R R	Biffa Waste Services Ltd Biffa Waste Services Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods City Development	Libraries, Arts & Heritage	Supplies and Services	Waste Disposal Charges Art Galleries Total Stores	236			87483.70 1500.85	R	Bigjigs Toys Ltd
East - North East	East - North East	Construction Services	Precepts Supplies and Services	Other Materials	205	30-Jan-2012 11-Jan-2012		1733.25	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	11-Jan-2012		909.84	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	11-Jan-2012		2290.99	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	13-Jan-2012		2200.39	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16-Jan-2012		596.00	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Jan-2012		2778.07	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Jan-2012		1520.74	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Jan-2012		1556.17	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jan-2012		1249.77	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jan-2012		2229.92	R	Bilbeck (Merchants) Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	18-Jan-2012	1201-00657	670.82	R	Binson Bearings
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	18-Jan-2012	1201-00658	1046.37	R	Biowise Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012	1201-00659	1100.72	R	Bistre Nursing Home
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	18-Jan-2012	1201-00660	715.00	R	Blackburns Metals Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	18-Jan-2012	1201-00661	2915.50	R	Blackburns Metals Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10-Jan-2012	1201-00662	1547.55	R	Bob Wild Grass Machinery
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17-Jan-2012		1994.66	R	Bob Wild Grass Machinery
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	09-Jan-2012		1430.00	R	Boffin Projects Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Jan-2012		620.00	R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jan-2012		670.00	R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jan-2012		1050.00	R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2012		659.86	R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2012		1177.21	R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jan-2012		763.41	R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jan-2012		795.00	R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Jan-2012		1331.95	R	Boiler & Heating Supplies Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204 206	06-Jan-2012		1521.45	R R	Book Tokens Ltd
Leeds City Council Leeds City Council	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	11-Jan-2012 13-Jan-2012		995.57 708.21	R	Books Asia Books Asia
Leeds City Council	City Development City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	27-Jan-2012		1135.92	R	Books Asia
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012		1503.04	R	Boroughbridge Lodge
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	30-Jan-2012		3123.00	R	Boutique Catering Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19-Dec-2011		810.00	R	Bps Access Solutio
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19-Dec-2011		809.99	R	Bps Access Solutio
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Construction	3	26-Jan-2012		1795.00	С	Bps Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012		1100.80	R	Bradford And Northern Housing
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Jan-2012		26984.00	R	Bradford District Care Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	18-Jan-2012	1201-00684	2489.14	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	18-Jan-2012	1201-00685	8250.79	R	Bradford Independent (St Ives) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18-Jan-2012	1201-00686	1475.76	R	Bradford Independent (St Ives) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	18-Jan-2012	1201-00687	1946.80	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	18-Jan-2012		2625.20	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	18-Jan-2012		3306.84	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	18-Jan-2012		1808.20	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	18-Jan-2012		2235.32	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012		10074.12	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	18-Jan-2012		43742.39	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012		1656.32	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012		1727.88	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	18-Jan-2012 18-Jan-2012		4341.28	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Care Emi	574			3238.80		Bradford Independent Health Care Bradford Independent Health 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	Residential Residential	580 580	18-Jan-2012 18-Jan-2012		1152.16 1098.24	R R	Bradford Independent Health Care Bradford Independent Health Care
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Home	580 570	18-Jan-2012 18-Jan-2012		1098.24	R	Bradford Independent Health Care Bradford Independent Health Care Owlett
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012		11707.70	R	Bradford Independent Health Care Owlett
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	25-Jan-2012		768.45	R	Bradley Environmental Consultants
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	18-Jan-2012		4930.56	R	Brain Injury Rehabilitation Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	18-Jan-2012		17621.04	R	Brain Injury Rehabilitation Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	18-Jan-2012		13187.08	R	Brain Injury Rehabilitation Trust
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	18-Jan-2012		3782.20	R	Brain Injury Rehabilitation Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	18-Jan-2012		4642.96	R	Brain Injury Rehabilitation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Jan-2012		1575.11	R	Brain Injury Rehabilitation Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Jan-2012		1295.35	R	Brain Injury Rehabilitation Trust
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28-Dec-2011	1201-00710	506.17	R	Brake Bros Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Catering Service	233	20-Jan-2012	1201-00711	435.00	R	Brake Bros Ltd
Spending over £500 for Leeds City Council	(http://statistics.data.gov.uk/doc/local-	authority/00DA) Jan 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	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	code 231	05-Dec-2011	1201-00712	762.34	R	Brakes
West - North West	West - North West	Customer And Tenancy	Premises	General Maintenance	104	27-Jan-2012		2701.10	R	Brambledown Landscape Services Ltd
West - North West	West - North West	Customer And Tenancy	Premises	General Maintenance	104	27-Jan-2012		1640.00	R	Brambledown Landscape Services Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	19-Jan-2012		1669.44	R	Bramham Under Fives
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	09-Jan-2012		423.94	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	09-Jan-2012		459.26	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548 570	09-Jan-2012		777.15 26471.94	R R	Bramley Family Support 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	Nursing Home Nursing Care Emi	570	18-Jan-2012 18-Jan-2012		1178.52	R	Brandon House Brandon House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		1126.60	R	Brandon House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	17-Jan-2012		-430.00	R	Breckenbrough School Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	17-Jan-2012	1201-00723	17802.00	R	Breckenbrough School Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	17-Jan-2012		495.00	R	Brenntag Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	23-Jan-2012		495.00	R	Brenntag Uk Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	18-Jan-2012		18365.00	R	Bridgeall Libraries Ltd
Leeds City Council Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis Safeguarding Targeted & Specialist	Third Party Payments	Residential	580	18-Jan-2012		1900.00	R R	Britannia Nursing Home
Leeds City Council	Childrens Services Environment & Neighbourhoods	Community Safety	Supplies and Services Premises	Courses For Non-Employees Electricity	281 124	05-Jan-2012 03-Jan-2012		636.00 543.04	R	British Agencies For Adoption & British Gas Business
Leeds City Council	City Development	Asset Management Services	Premises	Gas	124	24-Jan-2012		1133.45	R	British Gas Business
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	05-Jan-2012		16737.00	c	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	05-Jan-2012		12491.82	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	05-Jan-2012	1201-00733	8688.92	С	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	05-Jan-2012		3062.00	С	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	05-Jan-2012		12382.00	С	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	12-Jan-2012		11768.00	С	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	12-Jan-2012		14533.58	С	British Gas Services Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	West North West East North East	Capital Capital	Construction Construction	3 3	12-Jan-2012 12-Jan-2012		10367.58 17013.00	C C	British Gas Services Ltd British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	25-Jan-2012		21525.79	c	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	25-Jan-2012		21407.22	č	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	25-Jan-2012		6584.58	č	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	25-Jan-2012		69492.00	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	26-Jan-2012	1201-00744	10188.00	С	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	26-Jan-2012		22329.00	С	British Gas Services Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	10-Jan-2012		668.70	R	British Telecom
Leeds City Council	City Development	Highways	Capital	Construction	3	23-Jan-2012		6319.46	С	British Telecom
West - North West Leeds City Council	West - North West Environment & Neighbourhoods	Corporate Services Statutory Housing	Supplies and Services Supplies and Services	Telephones Telephones	213 213	19-Jan-2012 25-Jan-2012		2911.26 22220.13	R R	British Telecom Bt/Bacs British Telecom Bt/Bacs
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Publication And Promotion	213	20-Jan-2012		624.00	R	British Telecommunications
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		1064.12	R	Broadway Lodge
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jan-2012		8754.00	R	Broag Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Food & Drink	231	04-Jan-2012		564.00	R	Bronte Water Coolers Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012	1201-00754	1273.60	R	Brooklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012		3646.60	R	Brooklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		1105.00	R	Brooklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		11929.28	R	Brooklands 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 Third Party Payments	Residential Residential	580 580	20-Jan-2012 20-Jan-2012		2029.60 2029.60	R R	Brookvale Brookvale
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Jan-2012		2029.60	R	Brookvale (For The Mentally
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Private Hire	360	18-Jan-2012		1392.00	R	Broomhill Cars Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Jan-2012		1850.72	R	Brothers Of Charity
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	19-Jan-2012	1201-00763	21542.88	R	Brownberrie Lane Pre-School
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	11-Jan-2012	1201-00764	750.00	R	Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	11-Jan-2012		14400.00	R	Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	11-Jan-2012		4400.00	R	Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Other External Residential Placements	508	11-Jan-2012		17600.00 10000.00	R R	Browning House
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements Other External Residential Placements	508 508	12-Jan-2012 13-Jan-2012		17600.00	R	Browning House Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	13-Jan-2012		14400.00	R	Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	13-Jan-2012		14400.00	R	Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	20-Jan-2012		4400.00	R	Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	23-Jan-2012	1201-00773	12625.00	R	Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	23-Jan-2012		4068.00	R	Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	26-Jan-2012		-1257.14	R	Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	26-Jan-2012		5898.00	R	Browning House
Leeds City Council	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Third Party Payments Capital	Other External Residential Placements Furniture And Equipment	508 5	26-Jan-2012 11-Jan-2012		1686.00 23018.00	R C	Browning House Broxap Ltd
Leeds City Council Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	5 205	20-Jan-2012		23018.00	R	Broxap Ltd Broxap Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jan-2012 20-Jan-2012		1200.00	R	Broxap Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jan-2012		6700.00	R	Broxap Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jan-2012		583.00	R	Broxap Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	27-Jan-2012	1201-00783	724.00	R	Bruel & Kjaer
Leeds City Council	City Development	Asset Management Services	Premises	Electricity	124	20-Jan-2012		458.61	R	Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Electricity	124	20-Jan-2012		1835.84	R	Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Electricity	124	20-Jan-2012		2111.61	R	Bruntwood 2000 Alpha Portfolio 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	04-Jan-2012 11-Jan-2012		801.05 794.90	R R	Bs Project Services Ltd Bs Project Services Ltd
West - North West West - North West	West - North West West - North West	Property And Maintenance Property And Maintenance	Employees	Temporary Staff-Basic	009	11-Jan-2012 18-Jan-2012		794.90 807.25	R	Bs Project Services Ltd Bs Project Services Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	20-Jan-2012		842.35	R	Bs Project Services Ltd
Spending over £500 for Leeds City Council										•

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
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	code 009	27-Jan-2012	1201-00791	815.70	R	Bs Project Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	27-Jan-2012		566.80	R	Bs Project Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	27-Jan-2012		474.78	R	Bs Project Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Jan-2012		987.18	R	Bss Group Plc
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Jan-2012 11-Jan-2012		529.65 2189.50	R R	Bss Group Plc Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2012		2189.50	R	Bss Group Pic Bss Group Pic
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	12-Jan-2012		2125.76	R	Bss Group Plc
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	12-Jan-2012		2895.68	R	Bss Group Plc
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Jan-2012		1447.84	R	Bss Group Plc
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Jan-2012		3208.68	R	Bss Group Plc
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials Operational Materials	205 205	19-Jan-2012		2895.68 735.97	R R	Bss Group Plc Bss Group Plc
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205	30-Jan-2012 31-Jan-2012		806.13	R	Bss Group Pic Bss Group Pic
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	06-Jan-2012		1300.92	R	Bt Redcare
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Grant Related Expenditure	290	25-Jan-2012		5596.07	R	Btcv
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	13-Jan-2012		5390.00		Buddi Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	20-Jan-2012	1201-00808	1575.00	С	Building Design Partnership Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2012		642.60	R	Bulldog Sports (Leeds) Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2012		6231.05		Bumpy Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285 570	06-Dec-2011		750.00	R R	Bumpy Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Care Emi	570	18-Jan-2012 18-Jan-2012		3095.96 26074.21	R	Bupa Park Avenue Bupa Park Avenue
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	18-Jan-2012		1421.68	R	Bupa Sabourn Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012		15458.40	R	Bupa Sabourn Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		1421.68	R	Bupa Sabourn Court Nursing Home
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	06-Jan-2012	1201-00817	1135.28	R	Burdens Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	18-Jan-2012		1157.34	R	Burdens Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2012		2028.15	R	Burkitt Vernelle Training & Consultancy
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012		937.32	R	Burley Hall 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	Residential Care Emi Nursing Home	571 570	18-Jan-2012 18-Jan-2012		1105.28 1738.96	R R	Burley Hall Nursing Home Burley House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012		4275.76	R	Burley House
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	18-Jan-2012		21213.36	R	Burley House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Hire of meeting rooms	143	18-Jan-2012		752.50	R	Burley Lodge Centre
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Jan-2012		9292.00	R	Burley Lodge Centre
East - North East	East - North East	Business Improvement	Premises	Other	114	19-Jan-2012		1000.00	R	Burmantofts Senior Action
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Jan-2012		810.00	R	Burmatex Ltd
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and Services	Other Hired And Contracted Services	265 211	24-Jan-2012		5400.00	R R	Business & Decision (Europe) Ltd
Leeds City Council West - North West	City Development West - North West	Economic Development Customer And Tenancy	Supplies and Services Premises	Advertising Removal Of Refuse	126	25-Jan-2012 03-Jan-2012		900.00 1325.83	R	Business Location Concepts Ltd Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	120	06-Jan-2012		632.92	R	Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	11-Jan-2012		1531.92		Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	12-Jan-2012		1453.86	R	Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	17-Jan-2012	1201-00835	507.41	R	Bw Skip Hire Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	19-Jan-2012		520.00	R	Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	19-Jan-2012		976.23	R	Bw Skip Hire Ltd
East - North East East - North East	East - North East	Construction Services	Premises	Removal Of Refuse Removal Of Refuse	126 126	25-Jan-2012		501.20	R R	Bw Skip Hire Ltd Bw Skip Hire Ltd
East - North East	East - North East East - North East	Construction Services Construction Services	Premises Premises	Removal Of Refuse	126	25-Jan-2012 25-Jan-2012		1773.80 1511.30	R	Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	120	27-Jan-2012		1396.12		Bw Skip Hire Ltd
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	16-Jan-2012		806.00	R	Byland Engineering
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Jan-2012		4968.00	С	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Jan-2012	1201-00844	4150.00	С	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Jan-2012		4150.00		C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Jan-2012		1500.00	C C	C & R Maintenance Services Limited C & R Maintenance Services Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	03-Jan-2012 03-Jan-2012		1500.00 4150.00	c	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Jan-2012		2890.00		C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	12-Jan-2012		4150.00		C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	12-Jan-2012	1201-00851	4420.00	С	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Jan-2012		4900.00	С	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Jan-2012		2890.00	С	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Jan-2012		4961.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction	3	30-Jan-2012		4150.00		C & R Maintenance Services Limited C & R Maintenance Services Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction Construction	3	30-Jan-2012 30-Jan-2012		7616.00 2890.00		C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	13-Jan-2012		5262.33		C D Robinson Building & Plastering
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	19-Jan-2012		2316.36	R	C D Robinson Building & Plastering
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	25-Jan-2012		2462.14	R	C D Robinson Building & Plastering
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	26-Jan-2012	1201-00861	9750.00	С	C D Robinson Building & Plastering
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203	05-Jan-2012		770.00	R	C I Johnstone Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Support Services	Resources Support Service Charges	844	11-Jan-2012		2450.00		C K Edwards
Leeds City Council	Central & Corporate Functions	Corporate Governance	Third Party Payments Supplies and Services	Litigation And General	541	26-Jan-2012		420.00	R R	C N Gaunt & Son
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Jan-2012 11-Jan-2012		568.97 2051.00		C P Davidson & Sons Limited C P Davidson & Sons Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport	Vehicle Spares	265 345	20-Jan-2012		2051.00		C P Davidson & Sons Limited C P Davidson & Sons Limited
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	04-Jan-2012		1500.00		C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	13-Jan-2012		4940.00		C P Thornton Roofing
Spending over £500 for Leeds City Council	(http://statistics.data.gov.uk/doc/local-a									-

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	Asset Management Services	Premises	Maintenance Of Buildings	code 101	25-Jan-2012	1201-00870	2370.00	R	C P Thornton Roofing
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012		22259.31	R	C R Reynolds (Construction) Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	26-Jan-2012		63162.50		C R Reynolds (Construction) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	03-Jan-2012		3435.03	С	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	03-Jan-2012		2652.17		C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	03-Jan-2012		3284.92		C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	03-Jan-2012		3200.00		C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jan-2012		500.00		C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services		03-Jan-2012		2383.95		C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jan-2012		7285.46	R	C&L Plumbing Services
East - North East	East - North East East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	03-Jan-2012		640.08		C&L Plumbing Services
East - North East Leeds City Council	Environment & Neighbourhoods	Construction Services East North East	Supplies and Services Capital	Construction	265 3	03-Jan-2012 05-Jan-2012		611.91 3495.92	R C	C&L Plumbing Services C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services		06-Jan-2012		3495.92		C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012		2369.93		C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	12-Jan-2012		2296.64		C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	12-Jan-2012		2424.40		C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	12-Jan-2012		2045.94	С	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	12-Jan-2012	1201-00888	2732.89	С	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	19-Jan-2012	1201-00889	2986.75	С	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	19-Jan-2012		3261.10		C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	19-Jan-2012		2591.39		C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	19-Jan-2012		2490.05		C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	19-Jan-2012		2920.97	С	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	19-Jan-2012		936.64	С	C&L Plumbing Services
Leeds City Council East - North East	Environment & Neighbourhoods East - North East	East North East Construction Services	Capital	Construction Other Hired And Contracted Services	3 265	19-Jan-2012 19-Jan-2012		1461.86	C R	C&L Plumbing Services C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012 19-Jan-2012		1627.26 429.12		C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012		2100.84	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012		1087.20		C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012		1737.08	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012		1961.76		C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	25-Jan-2012	1201-00902	2528.24	С	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	25-Jan-2012	1201-00903	3200.00		C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	26-Jan-2012		3539.08	С	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services		27-Jan-2012		1993.37	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services		27-Jan-2012		2392.75		C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services		27-Jan-2012		1545.40		C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services		27-Jan-2012		1826.27	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2012		1331.23		C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services		27-Jan-2012		1630.56		C&L Plumbing Services
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Commercial Services Trading Services	Supplies and Services Supplies and Services	Computer Software & Equipment Operational Materials	214 205	18-Jan-2012 20-Jan-2012		1550.75 1272.41	R R	Cable & Wireless Uk Cables And Stuff
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink		20-Jan-2012 20-Jan-2012		3683.40		Cafeology Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges		25-Jan-2012		6239.79		Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	25-Jan-2012		43076.32		Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges		25-Jan-2012		20686.88		Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	25-Jan-2012	1201-00917	56614.88	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	12-Jan-2012	1201-00918	6239.79	R	Caird Bardon Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	12-Jan-2012		43076.32		Caird Bardon Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	12-Jan-2012		20686.88		Caird Bardon Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	12-Jan-2012		56614.88	R	Caird Bardon Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	10-Jan-2012		-2232.00		Calderdale Metropolitan Borough
Leeds City Council	City Development	Economic Development	Premises	Plant and Machinery	102	19-Jan-2012		422.90		Caledonian Waste Compactors
Leeds City Council	Childrens Services Central & Corporate Functions	Safeguarding Targeted & Specialist	Employees	Central Training Private Hire	079 360	05-Jan-2012		4800.00		C-Alf Learning Ltd Call-A-Car
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	23-Jan-2012 23-Jan-2012		736.40 1392.80		Call-A-Car Call-A-Car
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Libraries, Arts & Heritage	Premises	Gas		23-Jan-2012 06-Jan-2012		1392.80		Calor Gas Limited
Leeds City Council	City Development	Recreation	Premises	Gas		31-Jan-2012		546.84	R	Calor Gas Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	11-Jan-2012		885.60		Capita Education Resourcing
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	13-Jan-2012		852.80		Capita Education Resourcing
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	30-Jan-2012		1197.20		Capita Education Resourcing
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	11-Jan-2012	1201-00932	3607.50	R	Capita Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	11-Jan-2012	1201-00933	480.00	R	Capita Resourcing Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jan-2012	1201-00934	508.00	R	Capri Calvert Electrics Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Jan-2012	1201-00935	3865.30	R	Capri Calvert Electrics Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials		20-Jan-2012		3424.91	R	Capri Calvert Electrics Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services		09-Jan-2012		82228.07		Cardinal Heenan High School Pfi
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Income	Income From Service Users		09-Jan-2012		-9774.45		Cardinal Heenan High School Pfi
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services		24-Jan-2012		868.11	R	Cardinal Heenan School Services Limited
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	06-Jan-2012 13-Jan-2012		2690.80		Care & Repair (Leeds) Ltd
East - North East West - North West	East - North East West - North West	Technical Services Property And Maintenance	Premises Premises	Repairs & Adapts - Buildings General Maintenance	191 104	13-Jan-2012 20-Jan-2012		503.20 1221.69		Care & Repair (Leeds) Ltd Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable		31-Jan-2012		10726.09		Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable		31-Jan-2012 31-Jan-2012		5266.72		Care & Repair (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jan-2012		1073.64		Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2012		980.00		Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jan-2012		951.58		Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care		06-Jan-2012		8114.80		Care 24-7 Limited
Spending over £500 for Leeds City Council	(http://statistics.data.gov.uk/doc/local-a	uthority/00DA) Jan 2012								

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number		apital or	Supplier name
-					code			1	revenue	
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	19-Jan-2012 20-Jan-2012		511.24 523.82	R R	Care 24-7 Limited Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jan-2012		432.68	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jan-2012		462.00	R	Care 24-7 Limited
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Occupational Health	085	13-Jan-2012		4404.40	R	Care First
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Jan-2012		5553.24	R	Care Network Solutions Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23-Jan-2012		6916.50	R R	Care Network Solutions Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580	18-Jan-2012 18-Jan-2012		6973.28 2715.72	R	Care Tech Community Services Ltd Care Tech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18-Jan-2012		4466.44	R	Care Tech Community Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Jan-2012		10382.10	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Jan-2012	1201-00960	11202.60	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Jan-2012		11202.60	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Jan-2012		11978.70	R	Care Today
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	05-Jan-2012 05-Jan-2012		11460.30 11055.00	R R	Care Today Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Jan-2012		11055.00	R	Care Today
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Jan-2012		1467.63	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	19-Jan-2012		10882.16	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-Jan-2012	1201-00968	769.48	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jan-2012		1623.84	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jan-2012		687.16	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Jan-2012		754.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	20-Jan-2012		2102.22	R 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	20-Jan-2012 20-Jan-2012		2146.00 2044.10	R	Caremark (Leeds) Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jan-2012		1051.25	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jan-2012		1624.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jan-2012		1420.16	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jan-2012	1201-00978	1116.08	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jan-2012		609.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jan-2012		420.20	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jan-2012		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	20-Jan-2012 20-Jan-2012		1942.44 2436.00	R R	Caremark (Leeds) Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Jan-2012		2030.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jan-2012		1015.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jan-2012		695.96	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27-Jan-2012	1201-00987	1334.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27-Jan-2012		1768.72	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27-Jan-2012		667.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jan-2012		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	27-Jan-2012 27-Jan-2012		812.00 2030.00	R R	Caremark (Leeds) Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27-Jan-2012 27-Jan-2012		1276.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jan-2012		507.36	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27-Jan-2012		464.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27-Jan-2012		464.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27-Jan-2012		608.72	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jan-2012		500.15	R 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	27-Jan-2012 27-Jan-2012		1841.22 710.36	R	Caremark (Leeds) Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jan-2012		1217.44	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jan-2012		2029.44	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27-Jan-2012	1201-01003	695.46	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jan-2012		1826.72	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jan-2012		434.96	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	27-Jan-2012 27-Jan-2012		496.49 1218.00	R R	Caremark (Leeds) Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27-Jan-2012 27-Jan-2012		1586.25	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jan-2012		8707.50	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27-Jan-2012		2079.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jan-2012	1201-01011	6192.99	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27-Jan-2012		15700.50	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Jan-2012		1044.00	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	05-Jan-2012 05-Jan-2012		831.60	R	Carewatch Leeds & Wakefield
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	11-Jan-2012		585.15 1521.30	R R	Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Jan-2012		15682.92	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Jan-2012		2438.80	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Jan-2012		10001.09	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Jan-2012	1201-01020	5198.26	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Jan-2012		25051.03	R	Carewatch Leeds & Wakefield
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Repairs A To P	107	19-Jan-2012		48726.43	R	Carillion (Ambs) Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services Capital	Office Furniture & Equipment Construction	201 3	20-Jan-2012		450.00	R C	Carillion (Ambs) Limited
Leeds City Council East - North East	City Development East - North East	Highways Business Improvement	Premises	Roads Paths Seats & Shelters	3 113	11-Jan-2012 19-Jan-2012		393344.47 700.00	R	Carillion Civil Engineering Carillion Heating Services Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Income	Planning Fees	939	10-Jan-2012		1005.00	R	Caring For Life
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jan-2012		8744.96	R	Caring For Life
Spending over £500 for Leeds City Council	I (http://statistics.data.gov.uk/doc/local-a	authority/00DA) Jan 2012		· · ·						

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	24-Jan-2012	1201-01028	10320.00	R	Caritas Care Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10-Jan-2012		766.15	R	Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	13-Jan-2012		1928.14		Carlsberg Uk Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13-Jan-2012		639.52		Carlsberg Uk Limited
Leeds City Council	City Development	Libraries, Arts & Heritage Recreation	Supplies and Services	Food & Drink Food & Drink	231 231	20-Jan-2012 20-Jan-2012		936.86 1497.15	R R	Carlsberg Uk Limited Carlsberg Uk Limited
Leeds City Council Leeds City Council	City Development City Development	Recreation	Supplies and Services Supplies and Services	Food & Drink	231	20-Jan-2012 20-Jan-2012		541.22		Carlsberg Uk Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27-Jan-2012		489.47	R	Carlsberg Uk Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	27-Jan-2012		8640.00	R	Carlshead Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2012	1201-01037	1300.00	R	Carlton Main Frickley Colliery Band
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	18-Jan-2012		1528.48	R	Carlton Manor Residential & Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	18-Jan-2012		4284.48		Carlton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012		11022.24		Carlton Nursing Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi Residential Care Emi	574 571	18-Jan-2012 18-Jan-2012		4958.76 15654.12		Carlton Nursing 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 Third Party Payments	Nursing Care Emi	574	18-Jan-2012		1314.44	R	Carmel Lodge Residential Home Carmel Lodge Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		2539.00	R	Carmel Lodge Residential Home
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Jan-2012		2500.00		Carolco Trucking
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Jan-2012		1500.00	R	Carolco Trucking
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2012	1201-01047	1093.75	R	Carousel Envelopes Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Jan-2012		1320.00	R	Carpet & Flooring
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		16526.72	R	Carrcroft Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012		1092.88		Carrgate Nursing Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19-Jan-2012		1168.57		Carter Brown Associates
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials Other Materials	205 205	10-Jan-2012		1590.82 683.79	R R	Cartwright Hardware
East - North East Leeds City Council	East - North East Adult Social Care	Construction Services Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	Home Care	205 568	19-Jan-2012 24-Jan-2012		1505.70	R	Cartwright Hardware Casa Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jan-2012 24-Jan-2012		2652.90	R	Casa Leeds
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Jan-2012		633.35		Casa Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jan-2012		12010.73	R	Casa Leeds
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	18-Jan-2012	1201-01058	8125.83	R	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	16-Jan-2012	1201-01059	5198.70	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	19-Jan-2012		14360.20	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	19-Jan-2012		10064.95		Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	19-Jan-2012		7051.20		Cascade Homes Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Childrens Services	Statutory Housing Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contributions To Partnerships Rent	544 552	23-Jan-2012 26-Jan-2012		47766.60 790.35	R R	Cascade Homes Ltd Cascade Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2012		550.00	R	Cassini Properties
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Jan-2012		32286.36	R	Castlebeck Care (Teesdale) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012		2012.60		Castleford Care Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	18-Jan-2012		6639.52	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	18-Jan-2012	1201-01069	2755.84		Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012		18146.64	R	Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	18-Jan-2012		11111.28	R	Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		2331.08		Castleton Nursing Home
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services General External Residential Placements	265 507	11-Jan-2012 04-Jan-2012		514.80 9742.86	R R	Catherine Merrick Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-Jan-2012		10500.00	R	Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-Jan-2012		9428.57	R	Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-Jan-2012		10500.00		Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-Jan-2012	1201-01078	7928.57	R	Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-Jan-2012		7928.57	R	Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-Jan-2012		9428.57		Catholic Care Diocese Of Leeds
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	18-Jan-2012		54621.95	R	Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507 507	19-Jan-2012		10850.00 9742.86		Catholic Care Diocese Of Leeds Catholic Care Diocese Of Leeds
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	19-Jan-2012 19-Jan-2012		10850.00		Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19-Jan-2012		8192.86		Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19-Jan-2012		8192.86		Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19-Jan-2012		9742.86	R	Catholic Care Diocese Of Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012	1201-01088	3505.97	R	Catholic Care Diocese Of Leeds
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	19-Jan-2012	1201-01089	1590.00		Cbs Outdoor Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Bought In Professional Services	277	10-Jan-2012		585.00		Cbt Ltd
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Furniture And Equipment	5	10-Jan-2012		4645.00		Cbt Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Bought In Professional Services	277	26-Jan-2012		552.00	R R	Cbt 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	23-Jan-2012 23-Jan-2012		2500.00 600.00	R	Ccats Ltd Ccats Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	23-Jan-2012		2000.00		Ccats Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	23-Jan-2012		1500.00		Ccats Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	26-Jan-2012		450.00	R	Ccats Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	10-Jan-2012		2000.00	R	Cch Educational Consultancy
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Stationery & External Printing	210	05-Dec-2011	1201-01099	640.50	R	Ccs Media Ltd,
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Stationery & External Printing	210	05-Dec-2011		640.50		Ccs Media Ltd,
Leeds City Council	City Development	Support Services	Precepts	Stationery & External Printing	210	06-Dec-2011		658.19		Ccs Media Ltd,
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Stationery & External Printing	210	20-Dec-2011		4062.87		Ccs Media Ltd,
Leeds City Council Leeds City Council	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Precepts Third Party Payments	Stationery & External Printing General External Residential Placements	210 507	21-Dec-2011 20-Jan-2012		732.00 26393.00	R R	Ccs Media Ltd, Cedar House And Lowgate House School Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012		23766.68		Cedars Care Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18-Jan-2012		4113.68		Cedars Care Home
Spending over £500 for Leeds City Council	I (http://statistics.data.gov.uk/doc/local-a									Pa

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-01107	8743.00	R	Cedars Care Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	06-Jan-2012	1201-01108	2710.80	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	30-Jan-2012	1201-01109	3354.75	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	30-Jan-2012	1201-01110	1850.00	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	04-Jan-2012	1201-01111	1365.36	R	Cemex Uk Materials Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012	1201-01112	1365.36	R	Cemex Uk Materials Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-01113	511.20	R	Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-01114	538.20	R	Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-01115	480.00	R	Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-01116	545.10	R	Central Cars
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012	1201-01117	895.19	R	Cerberus Security & Monitoring Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2012	1201-01118	895.19	R	Cerberus Security & Monitoring Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	05-Jan-2012	1201-01119	600.00	R	Certo
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2012	1201-01120	600.00	R	Certo
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19-Jan-2012	1201-01121	1651.50	R	Cf Asset Finance Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jan-2012		733.43	R	Chanter Biomed Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	18-Jan-2012	1201-01123	2500.00	R	Chapel Allerton Arts Festival
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012		1021.60	R	Chapel Lodge Care Centre
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	31-Jan-2012		15000.00	R	Chapeltown Community Nursery
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Non-Recurring Grants	227	23-Jan-2012		3175.00	R	Chapeltown Development Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	23-Jan-2012		941.36	R	Chapeltown Young Peoples 10 - 2 Club
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1201-01128	500.00	R	Chaplins Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1201-01129	416.67	R	Chaplins Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	17-Jan-2012		500.00	С	Charles Watson (Ironmongers) Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	20-Jan-2012		507.40	С	Charles Watson (Ironmongers) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012	1201-01132	15776.47	R	Charlton Court Nursing Home
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	06-Jan-2012		1070.00	R	Chequewrite (Uk) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	19-Jan-2012	1201-01134	9590.40	R	Cherubs Kindergarten
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012	1201-01135	2156.00	R	Cheverton Lodge
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Jan-2012	1201-01136	1663.50	С	Chevin Housing Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Jan-2012	1201-01137	2390.40	С	Chevin Housing Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	19-Jan-2012	1201-01138	5043.84	R	Childrens Corner Day Nursery (Farsley)
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	06-Jan-2012		776.00	R	Chippindale Plant Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	06-Jan-2012	1201-01140	776.00	R	Chippindale Plant Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	06-Jan-2012	1201-01141	640.00	R	Chippindale Plant Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	24-Jan-2012	1201-01142	490.00	R	Chippindale Plant Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	06-Jan-2012	1201-01143	569.98	R	Chubb Fire Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A Special Maintenance	106	17-Jan-2012	1201-01144	516.50	R	Chubb Fire Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A Special Maintenance	106	17-Jan-2012		516.50	R	Chubb Fire Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19-Jan-2012	1201-01146	722.02	R	Chubb Fire Limited
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Operational Furniture And Equipment	203	30-Jan-2012	1201-01147	705.66	R	Chubb Fire Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	12-Jan-2012	1201-01148	-1927.68	R	Chubb Fire Mechanical
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	12-Jan-2012	1201-01149	2794.06	R	Chubb Fire Mechanical
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	20-Jan-2012	1201-01150	474.00	R	Chubb Fire Mechanical
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	20-Jan-2012		4670.50	R	Chubb Fire Mechanical
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	23-Jan-2012		2144.00	R	Chubb Fire Mechanical
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	20-Jan-2012		7319.90	С	Chubb Systems
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	20-Jan-2012		7350.00	С	Chubb Systems
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	27-Jan-2012		1277.10	С	Chubb Systems
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7		1201-01156	2684.30	С	Chubb Systems
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Servieces Provided By West Yorkshire Loc	524	27-Jan-2012		685.00	R	Churwell Out Of School Group
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2012		496.11	R	Cintas Document Management Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	20-Jan-2012		2540.60	R	Cipfa Business Limited
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	11-Jan-2012		1441.50	R	Circus Mondeo
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	11-Jan-2012		1136.40	R	Circus Mondeo
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	13-Jan-2012		911.60	R	Circus Mondeo
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	27-Jan-2012		855.60	R	Circus Mondeo
Leeds City Council	City Development	Highways	Employees	Best Value Training	070	05-Jan-2012		475.00	R	Citrus Safety Training
Leeds City Council	City Development	Highways	Employees	Best Value Training	070	05-Jan-2012		1050.00	R	Citrus Safety Training
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Resaleable Materials	204	10-Jan-2012		520.00	R	City & Guilds
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2012		20800.00	R	City Of Bradford Metropolitan District
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	10-Jan-2012		-4574.00	R	City Of Bradford Metropolitan District
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2012		21400.00	R	City Of Bradford Metropolitan District
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2012		972.90	R	City Of Leeds Swimming Club
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	25-Jan-2012		6455.50	R	City Of Leeds Ymca
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1201-01172	1876.56	R	City Of York Council
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Rents	141	06-Jan-2012		1897.92	R	City Varieties Leeds
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	06-Jan-2012		2080.00		Citysprint Uk Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Computer Software & Equipment	214	17-Jan-2012		19836.22	R	Civica Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012		450.00	R	Ckk Design Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2012		500.00	R	Ckk Design Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Advertising	211	06-Jan-2012		2400.00	R	Claremon Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Advertising	211	13-Jan-2012		2400.00	R	Claremon Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Advertising	211		1201-01180	2400.00	R	Claremon Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Advertising	211	30-Jan-2012		2400.00	R	Claremon Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1201-01182	16723.15	R	Claremont Nursing Home T/A Park Homes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1201-01183	725.40	R	Claremont Nursing Home T/A Park Homes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574		1201-01184	3845.64	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	18-Jan-2012	1201-01185	3706.25	R	Claremont Nursing Home T/A Park Homes
Spending over £500 for Leeds City Council	I (http://statistics.data.gov.uk/doc/local-a	uthority/00DA) Jan 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	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	code 203	04-Jan-2012	1201-01186	1661.75	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	04-Jan-2012		1224.00	R	Clark & Partners Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	20-Jan-2012		899.00	R	Classroom Communications
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Jan-2012 11-Jan-2012		1267.14 433.77	R R	Claytons Mot And Service Centre Claytons Mot And Service Centre
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2012 11-Jan-2012		433.77 895.85	R	Claytons Mot And Service Centre
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2012		936.56	R	Claytons Mot And Service Centre
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2012	1201-01193	945.47	R	Claytons Mot And Service Centre
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2012		663.35	R	Claytons Mot And Service Centre
Leeds City Council Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions	Community Safety Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13-Jan-2012 23-Jan-2012		1706.94 814.84	R R	Claytons Mot And Service Centre Claytons Mot And Service Centre
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2012		509.07	R	Claytons Mot And Service Centre
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	18-Jan-2012		1754.52	R	Cleveland Park Nursing
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	11-Jan-2012		755.25	R	Cleveland Potash Ltd
Leeds City Council Leeds City Council	City Development City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31-Jan-2012 16-Jan-2012		717.29 -14218.40	R R	Cleveland Potash Ltd Click Netherfield Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Furniture And Equipment	203	16-Jan-2012		14218.40	C	Click Netherfield Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		1235.64	R	Close House
West - North West	West - North West	Regeneration/Customer Research	Transport	Miscellaneous Transport Expenses	324	10-Jan-2012		1434.30	R	Club Cars
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	12-Jan-2012		1664.00	R	Club Cars
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	23-Jan-2012 23-Jan-2012		4971.84 4427.24	R R	Club Cars Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		3561.00	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		6904.89	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		568.95	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		729.42	R	Club Cars
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	23-Jan-2012 23-Jan-2012		3863.04 2426.20	R R	Club Cars Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		2370.90	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		491.44	R	Club Cars
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012		1445.00	R	Clumber Court
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Jan-2012		3036.19	R	Clymac Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	13-Jan-2012 16-Jan-2012		529.39 1625.00	R R	Clymac Limited Clymac Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2012		1237.40	R	Clymac Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Telephones	213	19-Jan-2012		2400.00	R	Cmm Technology Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		9752.00	R	Coach House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Solid Fuel	121	31-Jan-2012		1357.81	R	Coal4energy Limited
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Support Services Support Services	Professional Legal Services Charges Professional Legal Services Charges	410 410	20-Jan-2012 26-Jan-2012		52017.65 76399.83	R R	Cobbetts Llp
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	28-Dec-2011		602.70	R	Coca-Cola Enterprises
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Art Galleries Total Stores	003	12-Jan-2012		599.38	R	Colart Fine Art & Graphics Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Art Galleries Total Stores	003	12-Jan-2012		955.49	R	Colart Fine Art & Graphics Limited
Leeds City Council	City Development	Highways	Capital	Construction	3 3	11-Jan-2012		433.06 5540.92	C C	Colas Ltd Colas Ltd
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Highways Streetscene Environmental Services	Capital Capital	Construction Construction	3	11-Jan-2012 11-Jan-2012		66767.06	c	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	11-Jan-2012		3211.00	č	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	13-Jan-2012		20754.24	С	Colas Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	13-Jan-2012		10889.18	С	Colas Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3	16-Jan-2012 16-Jan-2012		582.00 23713.00	R C	Colas Ltd Colas Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2012		3826.00	R	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	18-Jan-2012		1809.00	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	19-Jan-2012		1254.66	С	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7 458	19-Jan-2012		420.00	C R	Colas Ltd Colas Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Support Services Capital	Highways: Design Construction	450	23-Jan-2012 24-Jan-2012		1000.00 1000.00	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	24-Jan-2012		1000.00	č	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	26-Jan-2012		7658.89	С	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	27-Jan-2012		1524.33	С	Colas Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods City Development	Regeneration Management Highways	Capital Capital	Construction Construction	3 3	30-Jan-2012 30-Jan-2012		1000.00 1470.27	C C	Colas Ltd Colas Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	06-Jan-2012		544.07	R	Colemans Trade Paints
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	19-Jan-2012		7246.08	R	Collingham Village Pre-School
East - North East	East - North East	Business Improvement	Supplies and Services	Publicity & Promotional Services	267	20-Jan-2012		1001.00	R	Colour Copy Leeds
East - North East	East - North East	Business Improvement	Supplies and Services	Publicity & Promotional Services	267	20-Jan-2012		457.50	R	Colour Copy Leeds
East - North East Leeds City Council	East - North East City Development	Business Improvement Asset Management Services	Supplies and Services Premises	Publicity & Promotional Services Maintenance Of Buildings	267 101	31-Jan-2012 20-Jan-2012		1434.00 449.00	R R	Colour Copy Leeds Colt Service Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012		18116.36	R	Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012		1081.30	R	Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	18-Jan-2012		20126.72	R	Colton Lodge
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		2299.08	R	Colton Lodge
East - North East	Central & Corporate Functions East - North East	Revenues Construction Services	Support Services Employees	Legal Disbursements Agency Staff	411 008	07-Dec-2011 07-Dec-2011		920.00 607.90	R R	Combined Court Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	07-Dec-2011		789.69	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	07-Dec-2011	1201-01261	433.50	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn	Employees	Agency Staff	008	07-Dec-2011		915.73	R	Comensura Limited
Leeds City Council East - North East	Adult Social Care East - North East	Assessment And Care Management Construction Services	Employees Employees	Agency Staff Agency Staff	008 008	07-Dec-2011 07-Dec-2011		899.10 458.25	R R	Comensura Limited Comensura Limited
Spending over £500 for Leeds City Counc			Employees	Agency stan	008	07-060-2011	1201-01204	430.23	IX.	Comensula Limited

Deducer	Service lakel	Service divison label	Evenditure esterony	Detailed evenences time	Detailed		Transaction	Netematint	Capital or	Sumplier name
	Service label		Expenditure category	Detailed expenses type	expense code	Date paid		Net amount	revenue	Supplier name
	Childrens Services East - North East	Safeguarding Targeted & Specialist Construction Services	Employees	Agency Staff	008 008	07-Dec-2011 07-Dec-2011		431.40 471.64		Comensura Limited Comensura Limited
	East - North East	Housing Services	Employees Employees	Agency Staff Agency Staff	008	07-Dec-2011 07-Dec-2011		471.64		Comensura Limited
	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011		1381.31		Comensura Limited
	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	07-Dec-2011		591.84		Comensura Limited
	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	07-Dec-2011		908.05		Comensura Limited
	City Development	Asset Management Services	Employees	Agency Staff	008	07-Dec-2011		503.01		Comensura Limited
	City Development	Asset Management Services	Employees	Agency Staff	008	07-Dec-2011		652.31		Comensura Limited
	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011		452.14		Comensura Limited
	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	07-Dec-2011		433.50		Comensura Limited
	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	07-Dec-2011		524.09		Comensura Limited
	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011		588.75	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	07-Dec-2011	1201-01277	590.00	R	Comensura Limited
	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011	1201-01278	452.14	R	Comensura Limited
Leeds City Council 0	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011	1201-01279	576.20	R	Comensura Limited
Leeds City Council 0	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011	1201-01280	1375.30	R	Comensura Limited
Leeds City Council 0	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011	1201-01281	695.16	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	07-Dec-2011	1201-01282	433.20	R	Comensura Limited
Leeds City Council 0	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011	1201-01283	1053.11		Comensura Limited
	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	07-Dec-2011		563.88		Comensura Limited
	East - North East	Technical Services	Employees	Agency Staff	008	07-Dec-2011		806.52		Comensura Limited
	East - North East	Technical Services	Employees	Agency Staff	008	07-Dec-2011	1201-01286	963.59		Comensura Limited
	East - North East	Construction Services	Employees	Agency Staff	008	07-Dec-2011		491.36		Comensura Limited
	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800	07-Dec-2011		427.49		Comensura Limited
	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	07-Dec-2011		517.71		Comensura Limited
	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	07-Dec-2011		452.14		Comensura Limited
	East - North East	Construction Services	Employees	Agency Staff	800	07-Dec-2011		534.40		Comensura Limited
	East - North East	Construction Services	Employees	Agency Staff	008	07-Dec-2011		560.12		Comensura Limited
	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	07-Dec-2011		906.87		Comensura Limited
	East - North East	Construction Services	Employees	Agency Staff	008	07-Dec-2011		491.36		Comensura Limited
	East - North East	Construction Services	Employees	Agency Staff	008	07-Dec-2011		431.88		Comensura Limited
	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	07-Dec-2011		490.97		Comensura Limited
	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	07-Dec-2011		922.78		Comensura Limited
	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011		1109.87		Comensura Limited
	East - North East	Construction Services	Employees	Agency Staff	008	07-Dec-2011		498.00		Comensura Limited
	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008 008	07-Dec-2011		500.01		Comensura Limited
	East - North East	Technical Services	Employees	Agency Staff	008	07-Dec-2011 07-Dec-2011		676.36 506.19		Comensura Limited Comensura Limited
	Central & Corporate Functions Childrens Services	Commercial Services Trading Services Safeguarding Targeted & Specialist	Employees Employees	Agency Staff	008	07-Dec-2011 07-Dec-2011		1384.19		
	East - North East	Construction Services	Employees	Agency Staff Agency Staff	008	07-Dec-2011		715.64		Comensura Limited Comensura Limited
	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011 07-Dec-2011		444.46		Comensura Limited
	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	07-Dec-2011 07-Dec-2011		444.40		Comensura Limited
	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011		929.44		Comensura Limited
	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	07-Dec-2011		526.59		Comensura Limited
	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011		1416.19		Comensura Limited
	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011		1398.80		Comensura Limited
	East - North East	Construction Services	Employees	Agency Staff	008	07-Dec-2011		533.60		Comensura Limited
	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	07-Dec-2011		428.93		Comensura Limited
	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	07-Dec-2011		544.04		Comensura Limited
	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011		1176.71		Comensura Limited
	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	07-Dec-2011		447.13		Comensura Limited
	East - North East	Construction Services	Employees	Agency Staff	008	07-Dec-2011	1201-01316	822.75	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	07-Dec-2011	1201-01317	454.89	R	Comensura Limited
	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	07-Dec-2011		675.66		Comensura Limited
	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011	1201-01319	617.76		Comensura Limited
	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	07-Dec-2011		566.51		Comensura Limited
	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011		677.69		Comensura Limited
	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	07-Dec-2011		532.40		Comensura Limited
	Central & Corporate Functions	Benefits	Employees	Agency Staff	008	07-Dec-2011		886.60		Comensura Limited
	East - North East	Construction Services	Employees	Agency Staff	800	07-Dec-2011		426.36		Comensura Limited
	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	07-Dec-2011		750.79		Comensura Limited
	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011		1259.80		Comensura Limited
	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	07-Dec-2011		506.19		Comensura Limited
	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	07-Dec-2011		517.71		Comensura Limited
	East - North East	Construction Services	Employees	Agency Staff	008	07-Dec-2011		418.32		Comensura Limited
	Central & Corporate Functions	Benefits	Employees	Agency Staff	008	07-Dec-2011		843.20		Comensura Limited
	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011		758.76		Comensura Limited
	City Development	Asset Management Services	Employees	Agency Staff	008	07-Dec-2011		850.50		Comensura Limited
	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	07-Dec-2011		475.83		Comensura Limited
	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011		1062.25		Comensura Limited
	Environment & Neighbourhoods	Community Safety	Employees	Agency Staff	008	07-Dec-2011		440.64		Comensura Limited
	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008	07-Dec-2011		1114.81		Comensura Limited Comensura Limited
		Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011		735.30		
	Childrens Services East - North East	Construction Services	Employees Employees	Agency Staff Agency Staff	008	07-Dec-2011 07-Dec-2011		1087.39 491.36		Comensura Limited Comensura Limited
	East - North East	Construction Services	Employees	Agency Staff	008	07-Dec-2011 07-Dec-2011		491.36		Comensura Limited
	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011 07-Dec-2011		422.44 438.64		Comensura Limited
	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	07-Dec-2011		723.03		Comensura Limited
	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011		760.55		Comensura Limited
Spending over £500 for Leeds City Council (h			F	J /			2.2.0.0			

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or	Supplier name
-					code	•			revenue	
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Commercial Services Trading Services Social Services Support Services	Employees Employees	Agency Staff Agency Staff	008 008	07-Dec-2011 07-Dec-2011		906.21 443.52	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Leeds Initiative	Employees	Agency Staff	008	07-Dec-2011		432.90	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011		793.52	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011		741.35	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008	07-Dec-2011		830.80	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011		1046.36	R	Comensura Limited
East - North East Leeds City Council	East - North East Central & Corporate Functions	Construction Services Benefits	Employees Employees	Agency Staff Agency Staff	008 008	07-Dec-2011 07-Dec-2011		458.25 905.20	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	07-Dec-2011		458.25	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011		1462.91	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011		936.52	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	07-Dec-2011		436.05	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	07-Dec-2011		510.94	R	Comensura Limited
East - North East Leeds City Council	East - North East Childrens Services	Technical Services Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008	07-Dec-2011 07-Dec-2011		1103.60 468.57	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008	07-Dec-2011		1093.33	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011		1385.65	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	07-Dec-2011		526.48	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008	07-Dec-2011	1201-01363	498.24	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008	07-Dec-2011		533.60	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011		723.95	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	07-Dec-2011		908.40	R	Comensura Limited
East - North East Leeds City Council	East - North East Environment & Neighbourhoods	Housing Services Streetscene Environmental Services	Employees Employees	Agency Staff	008 008	07-Dec-2011 07-Dec-2011		466.20 449.16	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff	008	07-Dec-2011		1254.62	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011		1202.88	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011		1106.86	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	07-Dec-2011	1201-01372	1228.50	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	07-Dec-2011	1201-01373	984.94	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011		838.51	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011		439.58	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	07-Dec-2011		472.54	R R	Comensura Limited
Leeds City Council East - North East	Childrens Services East - North East	Safeguarding Targeted & Specialist Construction Services	Employees Employees	Agency Staff Agency Staff	008 008	07-Dec-2011 07-Dec-2011		1112.56 649.33	R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	07-Dec-2011		571.67	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	07-Dec-2011		474.42	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	07-Dec-2011		491.36	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011	1201-01382	806.03	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	07-Dec-2011		492.45	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	07-Dec-2011		499.15	R	Comensura Limited
Leeds City Council Leeds City Council	City Development Adult Social Care	Asset Management Services Services For Adults Under 65 Learn	Employees	Agency Staff	008 008	07-Dec-2011 07-Dec-2011		432.08 934.49	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	008	07-Dec-2011 07-Dec-2011		479.37	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	07-Dec-2011		570.38	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	07-Dec-2011		1062.85	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	07-Dec-2011	1201-01390	519.11	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	07-Dec-2011		520.20	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008	07-Dec-2011		445.86	R	Comensura Limited
Leeds City Council Leeds City Council	City Development Adult Social Care	Highways Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	008 008	07-Dec-2011 07-Dec-2011		650.46 906.85	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	07-Dec-2011		517.71	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Employees	Agency Staff	008	07-Dec-2011		870.09	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011		1046.36	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011	1201-01398	1338.06	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	07-Dec-2011		522.40	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011		1102.27	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Environment & Neighbourhoods	Safeguarding Targeted & Specialist Streetscene Environmental Services	Employees	Agency Staff	008 008	07-Dec-2011 07-Dec-2011		736.23 501.44	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees Employees	Agency Staff Agency Staff	008	07-Dec-2011 07-Dec-2011		570.78	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011		1057.81	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	07-Dec-2011		634.25	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008	07-Dec-2011	1201-01406	818.34	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	07-Dec-2011		475.80	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	07-Dec-2011		494.32	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	07-Dec-2011		511.28	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Corporate Governance Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008	07-Dec-2011 07-Dec-2011		777.04 622.16	R R	Comensura Limited Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	07-Dec-2011		432.08	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	07-Dec-2011		540.98	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	07-Dec-2011		712.37	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011	1201-01415	952.01	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	07-Dec-2011		539.26	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	07-Dec-2011		473.60	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn	Employees	Agency Staff	008	07-Dec-2011		1077.44	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008	07-Dec-2011 07-Dec-2011		675.60 1045.25	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	07-Dec-2011		500.24	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	07-Dec-2011		513.12	R	Comensura Limited
Spending over £500 for Leeds City Council	I (http://statistics.data.gov.uk/doc/local-									

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed	Date paid	Transaction	Net amount	Capital or	Supplier name
-					expense code	-			revenue	
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	07-Dec-2011		463.14	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	07-Dec-2011		521.73	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008 008	07-Dec-2011		1413.40	R R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff		07-Dec-2011		531.20		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	07-Dec-2011		658.10	R R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011		1431.00		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011		935.85	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011		860.42	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011		465.11	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	07-Dec-2011		491.36	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	07-Dec-2011		820.66	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011		1113.53	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	07-Dec-2011		556.48	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008	07-Dec-2011		422.64	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011		1391.67	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	07-Dec-2011	1201-01438	485.64	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	07-Dec-2011	1201-01439	500.08	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008	07-Dec-2011	1201-01440	450.30	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	07-Dec-2011	1201-01441	445.48	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008	07-Dec-2011	1201-01442	607.60	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	07-Dec-2011		442.89	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	07-Dec-2011		494.32	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	07-Dec-2011		596.44	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	07-Dec-2011		428.40	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	07-Dec-2011		453.27	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011		677.04	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist			008	07-Dec-2011		1099.74	R	Comensura Limited
	Adult Social Care		Employees	Agency Staff	008					
Leeds City Council		Services For Older People - 65 And Over	Employees	Agency Staff		07-Dec-2011		456.00	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011		570.54	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011		453.27	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011		1126.78	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	07-Dec-2011		517.71	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	07-Dec-2011		538.08	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	07-Dec-2011		453.27	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	07-Dec-2011		506.61	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	07-Dec-2011	1201-01458	500.01	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011	1201-01459	1553.61	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	07-Dec-2011	1201-01460	674.88	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	07-Dec-2011	1201-01461	517.71	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	07-Dec-2011	1201-01462	480.61	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	07-Dec-2011	1201-01463	1032.76	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011	1201-01464	651.42	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011		956.64	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	07-Dec-2011		433.64	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	07-Dec-2011		527.94	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	07-Dec-2011		506.70	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008	07-Dec-2011		514.76	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	07-Dec-2011		517.71	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008	07-Dec-2011		855.60	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011		1715.71	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn	Employees	Agency Staff	008	07-Dec-2011		453.17	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist			008	14-Dec-2011		1101.78	R	Comensura Limited
			Employees	Agency Staff	008				R	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		14-Dec-2011		433.20		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff	008 008	14-Dec-2011 14-Dec-2011		527.76 1068.56	R R	Comensura Limited Comensura Limited
			Employees							
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011		521.04	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008	14-Dec-2011		1121.92	R	
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Employees	Agency Staff		14-Dec-2011		803.16		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		661.70	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	14-Dec-2011		914.81	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	14-Dec-2011		1078.34	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	14-Dec-2011		534.28	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01485	1406.19	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		979.05	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Dec-2011	1201-01487	566.51	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011	1201-01488	533.60	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008	14-Dec-2011	1201-01489	675.62	R	Comensura Limited
Leeds City Council	City Development	Support Services	Employees	Agency Staff	008	14-Dec-2011	1201-01490	667.09	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Dec-2011		490.47	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008	14-Dec-2011		450.30	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Dec-2011		505.89	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008	14-Dec-2011		450.31	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011		571.67	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1300.80	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		502.23	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	14-Dec-2011		445.74	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1086.37	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1369.11	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011 14-Dec-2011		1086.38	R	Comensura Limited
Spending over £500 for Leeds City Council			Employees	Agonoy olan	000	14-066-2011	201-01301	1000.30	15	Comensula Limiteu
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	14-Dec-2011	1201-01502	672.73	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011	1201-01503	702.00	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	14-Dec-2011	1201-01504	1082.55	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		624.50	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	14-Dec-2011		1068.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		870.15	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	14-Dec-2011		807.98	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	14-Dec-2011		489.64	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		885.16	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		979.00	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate Functions	Home Care Services Benefits	Employees	Agency Staff	008 008	14-Dec-2011 14-Dec-2011		758.10 917.60	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008	14-Dec-2011 14-Dec-2011		1088.26	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011 14-Dec-2011		1553.61	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		713.71	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	14-Dec-2011		676.21	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	14-Dec-2011		470.67	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	14-Dec-2011		594.57	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	14-Dec-2011		936.37	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01521	1234.29	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Dec-2011		569.11	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Dec-2011	1201-01523	475.24	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01524	1093.89	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Dec-2011	1201-01525	433.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn	Employees	Agency Staff	008	14-Dec-2011	1201-01526	453.17	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011		502.46	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1072.23	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	800	14-Dec-2011		491.75	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	14-Dec-2011		1390.85	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	14-Dec-2011		1510.19	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1404.13	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		915.73	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011		453.27	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Dec-2011		548.08	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008	14-Dec-2011		1127.65	R R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		463.75	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Safeguarding Targeted & Specialist Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	008	14-Dec-2011 14-Dec-2011		438.88 676.36	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		452.14	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1095.75	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Dec-2011		709.26	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011		463.98	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		996.36	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01545	1110.30	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008	14-Dec-2011	1201-01546	481.51	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	14-Dec-2011		636.19	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008	14-Dec-2011		574.93	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		890.17	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Dec-2011		474.08	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	14-Dec-2011		758.60	R	Comensura Limited
Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1099.44 455.96	R R	Comensura Limited
Leeds City Council		Services For Older People - 65 And Over Commercial Services Trading Services	Employees	Agency Staff	008 008	14-Dec-2011		455.96	R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	008	14-Dec-2011 14-Dec-2011		747.39	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1088.26	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1068.56	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011		459.40	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		423.26	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		861.18	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	14-Dec-2011		899.10	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01562	851.96	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01563	1158.14	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	14-Dec-2011	1201-01564	575.25	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn	Employees	Agency Staff	008	14-Dec-2011	1201-01565	433.50	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	14-Dec-2011		906.15	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		438.75	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008	14-Dec-2011		505.07	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		710.79	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1112.57	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		863.68	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	14-Dec-2011		862.59	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008	14-Dec-2011 14-Dec-2011		1069.30	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Safeguarding Targeted & Specialist Technical Services	Employees	Agency Staff Agency Staff	008	14-Dec-2011 14-Dec-2011		818.03 903.55	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008	14-Dec-2011 14-Dec-2011		903.55 1132.72	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011 14-Dec-2011		1092.02	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1551.04	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	14-Dec-2011		857.17	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008	14-Dec-2011		719.20	R	Comensura Limited
	ty Council (http://statistics.data.gov.uk/doc/local-			· -						

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	Employees	Agency Staff	code 008	14-Dec-2011	1201-01581	1027.43	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	14-Dec-2011		758.60	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Employees	Agency Staff	008	14-Dec-2011		639.46	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Dec-2011		662.32	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1046.36	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011		533.91	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	14-Dec-2011		711.81	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1369.21	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1100.30	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		880.10	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees	Agency Staff	008	14-Dec-2011		800.86	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	Environmental Action (East North East)	Employees	Agency Staff	008 008	14-Dec-2011 14-Dec-2011		433.50 436.92	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff	008	14-Dec-2011 14-Dec-2011		436.92 746.10	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff	008	14-Dec-2011		665.84	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1274.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1420.41	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		623.41	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn	Employees	Agency Staff	008	14-Dec-2011		463.58	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		734.72	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1420.41	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011	1201-01602	491.36	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	14-Dec-2011	1201-01603	444.77	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01604	1100.84	R	Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Agency Staff	008	14-Dec-2011	1201-01605	456.00	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01606	943.20	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008	14-Dec-2011		453.26	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	14-Dec-2011		577.60	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		734.72	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011		458.25	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1404.13	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	14-Dec-2011		1547.10	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	14-Dec-2011		537.98	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008	14-Dec-2011		824.60	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008	14-Dec-2011		673.01	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		766.40	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011 14-Dec-2011		1068.56	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008			961.33	R	Comensura Limited
Leeds City Council East - North East	Childrens Services East - North East	Safeguarding Targeted & Specialist Construction Services	Employees Employees	Agency Staff Agency Staff	008	14-Dec-2011 14-Dec-2011		779.76 571.56	R R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1210.08	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008	14-Dec-2011		1281.60	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		980.15	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		798.09	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn	Employees	Agency Staff	008	14-Dec-2011		499.66	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1141.65	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	14-Dec-2011	1201-01627	627.13	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01628	1093.33	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Dec-2011	1201-01629	704.00	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011		511.53	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1127.58	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Dec-2011		642.99	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	14-Dec-2011		479.52	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		756.05	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011		525.46	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	14-Dec-2011		906.85	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees	Agency Staff	008 008	14-Dec-2011		1091.55 429.78	R R	Comensura Limited
Leeds City Council	Adult Social Care Childrens Services		Employees	Agency Staff	008	14-Dec-2011 14-Dec-2011		429.78 805.92	R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Safeguarding Targeted & Specialist Benefits	Employees Employees	Agency Staff Agency Staff	008	14-Dec-2011 14-Dec-2011		775.00	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	14-Dec-2011		741.65	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Employees	Agency Staff	008	14-Dec-2011		434.13	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1372.77	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		465.11	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1084.04	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Dec-2011		478.72	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn	Employees	Agency Staff	008	14-Dec-2011		467.73	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		755.49	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011		473.60	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1094.83	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn	Employees	Agency Staff	008	14-Dec-2011		526.22	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008	14-Dec-2011		508.40	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011		451.79	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		593.09	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	14-Dec-2011		890.36	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Dec-2011		439.43	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	14-Dec-2011		758.60	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	14-Dec-2011		930.74	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	14-Dec-2011	1201-01659	443.52	R	Comensura Limited
Spending over £500 for Leeds City Counc	cii (nttp://statistics.data.gov.uk/doc/local-	-autnority/UUDA) Jan 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
East - North East	East - North East	Construction Services	Employees	Agency Staff	code 008	14-Dec-2011	1201-01660	498.00	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		437.85	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011		545.34	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01663	1120.15	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01664	1115.92	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Dec-2011		470.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	14-Dec-2011		433.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		432.90	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	14-Dec-2011		674.50	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008	14-Dec-2011		673.01	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Commercial Services Trading Services Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff	008 008	14-Dec-2011 14-Dec-2011		594.57 651.62	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees Employees	Agency Staff	008	14-Dec-2011		569.68	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011		708.53	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		865.10	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011		442.52	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1578.78	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01677	661.76	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011	1201-01678	477.65	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	14-Dec-2011		865.34	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008	14-Dec-2011		644.80	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Community Safety	Employees	Agency Staff	008	14-Dec-2011		550.80	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		848.40	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	14-Dec-2011		433.20	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008	14-Dec-2011		1106.99	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff	008	14-Dec-2011 14-Dec-2011		1129.37 1354.20	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff Agency Staff	008	14-Dec-2011 14-Dec-2011		499.15	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008	14-Dec-2011		797.72	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		704.78	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1068.56	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	14-Dec-2011		1075.52	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		667.37	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011	1201-01693	491.36	R	Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Agency Staff	008	14-Dec-2011	1201-01694	758.10	R	Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Agency Staff	008	14-Dec-2011		669.18	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1102.33	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1514.78	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		877.51	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1052.17	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn	Employees	Agency Staff	008 008	14-Dec-2011		822.62	R R	Comensura Limited
Leeds City Council East - North East	Childrens Services East - North East	Safeguarding Targeted & Specialist Construction Services	Employees Employees	Agency Staff Agency Staff	008	14-Dec-2011 14-Dec-2011		1111.09 460.67	R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	14-Dec-2011 14-Dec-2011		649.33	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		578.09	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1551.04	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1153.59	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011		529.84	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01708	1081.22	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01709	1132.51	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	14-Dec-2011	1201-01710	492.45	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01711	452.14	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1082.17	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1090.60	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	14-Dec-2011		492.40	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008	14-Dec-2011		1057.81	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011 14-Dec-2011		931.68	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Technical Services	Employees	Agency Staff		14-Dec-2011 14-Dec-2011		1127.08	R R	Comensura Limited
East - North East Leeds City Council	East - North East Central & Corporate Functions	Leeds Initiative	Employees Employees	Agency Staff Agency Staff	008 008	14-Dec-2011 14-Dec-2011		815.06 432.90	R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Dec-2011		469.50	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Dec-2011 14-Dec-2011		478.00	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011		442.52	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	14-Dec-2011		638.97	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	14-Dec-2011		490.27	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		873.44	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1114.14	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1359.74	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		465.50	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1058.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		465.11	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Dec-2011		478.31	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	14-Dec-2011		469.00	R	Comensura Limited
East - North East Leeds City Council	East - North East Childrens Services	Construction Services	Employees Employees	Agency Staff	008 008	14-Dec-2011		491.01 485.15	R R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011 14-Dec-2011		485.15 1102.80	R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff	008	14-Dec-2011 14-Dec-2011		429.00	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	14-Dec-2011 14-Dec-2011		429.00 906.15	R	Comensura Limited
				5,	500			500.10		

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	Construction Services	Employees	Agonov Stoff	code 008	14-Dec-2011	1201 01729	524.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safequarding Targeted & Specialist	Employees	Agency Staff Agency Staff	008	14-Dec-2011		953.04	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1354.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01741	670.91	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Dec-2011		451.44	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	14-Dec-2011		557.37	R	Comensura Limited
East - North East	East - North East Adult Social Care	Construction Services	Employees	Agency Staff	008	14-Dec-2011		442.52 764.46	R R	Comensura Limited
Leeds City Council East - North East	East - North East	Services For Older People - 65 And Over Construction Services	Employees Employees	Agency Staff Agency Staff	008 008	14-Dec-2011 14-Dec-2011		764.46 565.15	R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	14-Dec-2011		426.98	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		555.09	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Dec-2011	1201-01749	478.51	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		851.14	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	14-Dec-2011		432.08	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		432.90 1116.87	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008	14-Dec-2011 14-Dec-2011		1382.81	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Dec-2011		490.68	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1311.12	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		866.40	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01758	1083.11	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011		477.72	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		874.85	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	14-Dec-2011		1441.19	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008	14-Dec-2011		426.86	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008	14-Dec-2011 14-Dec-2011		1339.70 477.26	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		949.62	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	14-Dec-2011		984.94	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		649.80	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008	14-Dec-2011	1201-01768	1089.93	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		629.79	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1103.17	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1069.30	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008	14-Dec-2011		1070.58 532.42	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008	14-Dec-2011 14-Dec-2011		945.60	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	14-Dec-2011		495.80	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn	Employees	Agency Staff	008	14-Dec-2011		447.39	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	14-Dec-2011		572.48	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	14-Dec-2011	1201-01778	433.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		845.77	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		539.31	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Dec-2011		451.88	R	Comensura Limited
Leeds City Council East - North East	Adult Social Care East - North East	Services For Adults Under 65 Learn Construction Services	Employees Employees	Agency Staff Agency Staff	008 008	14-Dec-2011 14-Dec-2011		483.53 624.95	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1354.20	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	14-Dec-2011		512.82	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	14-Dec-2011		754.63	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011	1201-01787	599.79	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	14-Dec-2011		490.97	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008	14-Dec-2011		744.17	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011		640.84	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Childrens Services	Streetscene Environmental Services Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008	14-Dec-2011 14-Dec-2011		505.70 981.52	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011 14-Dec-2011		1159.08	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1062.25	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		642.37	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Dec-2011		516.20	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011		884.32	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		866.40	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		977.75 692.66	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008	14-Dec-2011 14-Dec-2011		1171.20	R	Comensura Limited Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008	14-Dec-2011		797.72	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		915.76	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008	14-Dec-2011		781.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01805	1404.13	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1580.19	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Dec-2011		618.18	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011		526.89	R	Comensura Limited
East - North East	East - North East Childrens Services	Construction Services Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008	14-Dec-2011		624.95	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	008	14-Dec-2011 14-Dec-2011		477.56 442.78	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Dec-2011 14-Dec-2011		548.08	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	14-Dec-2011		673.01	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		977.75	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	14-Dec-2011		741.64	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01816	1068.56	R	Comensura Limited
Spending over £500 for Leeds City Council	II (nttp://statistics.data.gov.uk/doc/local-	autnority/00DA) Jan 2012								

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or	Supplier name
-					code	•			revenue	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Agency Staff Agency Staff	008 008	14-Dec-2011 14-Dec-2011		463.63 521.04	R R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011 14-Dec-2011		738.19	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1068.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1072.50	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		651.72	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1187.22	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01824	1578.77	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	14-Dec-2011	1201-01825	810.11	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011		658.10	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008	14-Dec-2011		917.60	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		752.93	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Dec-2011		514.34	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1098.48	R	Comensura Limited
Leeds City Council East - North East	Childrens Services East - North East	Safeguarding Targeted & Specialist Construction Services	Employees	Agency Staff	008	14-Dec-2011		835.61	R R	Comensura Limited Comensura Limited
			Employees	Agency Staff	008 008	14-Dec-2011		454.48	R	Comensura Limited
Leeds City Council Leeds City Council	City Development Adult Social Care	Highways Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	008	14-Dec-2011 14-Dec-2011		908.40 981.26	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	14-Dec-2011		427.90	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		834.26	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1551.04	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	14-Dec-2011		455.16	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		878.44	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		474.84	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011		498.00	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	14-Dec-2011		670.04	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		680.34	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Agency Staff	008	14-Dec-2011		438.75	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1069.30	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	008	14-Dec-2011	1201-01846	468.35	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01847	1138.02	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	14-Dec-2011	1201-01848	1076.84	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008	14-Dec-2011	1201-01849	1103.60	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01850	669.14	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01851	1333.14	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011	1201-01852	581.25	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		772.24	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Dec-2011		464.00	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Dec-2011		558.34	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	14-Dec-2011		444.99	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	14-Dec-2011		1068.40	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011		607.90	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		417.02	R	Comensura Limited
Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008	14-Dec-2011		1354.20 1077.44	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Services For Adults Under 65 Learn Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008	14-Dec-2011 14-Dec-2011		1077.94	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1341.44	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1093.88	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	14-Dec-2011		906.15	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Dec-2011		642.10	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008	14-Dec-2011		911.40	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Dec-2011		443.25	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008	14-Dec-2011		1237.44	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		662.94	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1121.46	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	14-Dec-2011		581.91	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01873	754.67	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1420.41	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		827.39	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff		14-Dec-2011		433.64	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	14-Dec-2011		658.53	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1094.46	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		650.04	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	14-Dec-2011		654.84	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff		14-Dec-2011		1092.94	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		417.42	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff		14-Dec-2011		454.41	R	Comensura Limited Comensura Limited
East - North East Leeds City Council	East - North East	Construction Services	Employees	Agency Staff		14-Dec-2011		458.25	R R	
Leeds City Council Leeds City Council	Environment & Neighbourhoods Childrens Services	Streetscene Environmental Services Safeguarding Targeted & Specialist	Employees	Agency Staff		14-Dec-2011		655.69 618 75	R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008	14-Dec-2011 14-Dec-2011		618.75 462.60	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care	Sareguarding Targeted & Specialist Services For Adults Under 65 Learn	Employees	Agency Staff Agency Staff	008 008	14-Dec-2011 14-Dec-2011		462.60 539.09	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff Agency Staff	008	14-Dec-2011 14-Dec-2011		539.09 443.68	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011 14-Dec-2011		1099.30	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn	Employees	Agency Staff	008	14-Dec-2011 14-Dec-2011		748.52	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff		14-Dec-2011		460.16	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	14-Dec-2011		1068.95	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1111.65	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1393.13	R	Comensura Limited
Spending over £500 for Leeds City Count				· -						

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	Employees	Agency Staff	code 008	14-Dec-2011	1201-01896	474.02	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1029.67	R	Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Agency Staff	008	14-Dec-2011	1201-01898	478.80	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1091.08	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	14-Dec-2011		1079.27	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		580.90	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	14-Dec-2011		884.18	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	14-Dec-2011		487.27	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		833.00	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		781.25	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff	008 008	14-Dec-2011 14-Dec-2011		1427.68 1808.43	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011 14-Dec-2011		1084.50	R	Comensura Limited
Leeds City Council	Adult Social Care	Saleguarding Targeted & Specialist Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	008	14-Dec-2011 14-Dec-2011		547.68	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		466.65	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011		420.98	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		943.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	14-Dec-2011		1058.20	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Dec-2011		548.08	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		701.60	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1088.05	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1090.20	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008	14-Dec-2011		479.13	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	14-Dec-2011		715.92	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	14-Dec-2011		433.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1105.53	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Dec-2011		548.08	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	14-Dec-2011	1201-01923	638.95	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01924	463.63	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	14-Dec-2011	1201-01925	738.44	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	14-Dec-2011	1201-01926	1068.95	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01927	795.07	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01928	934.17	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	14-Dec-2011	1201-01929	525.84	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	800	14-Dec-2011	1201-01930	1046.04	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008	14-Dec-2011	1201-01931	673.01	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Dec-2011		478.31	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	14-Dec-2011		475.58	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1046.36	R	Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	008	14-Dec-2011		469.55	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011		579.16	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		922.24	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1274.46	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011		571.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	14-Dec-2011		886.56	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008 008	14-Dec-2011		467.82	R R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits Assessment And Care Management	Employees	Agency Staff		14-Dec-2011		682.00	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008	14-Dec-2011 14-Dec-2011		1073.17 952.41	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011 14-Dec-2011		1098.12	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	14-Dec-2011		1068.95	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1071.46	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	14-Dec-2011		649.33	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	14-Dec-2011		490.97	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		921.36	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011		531.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	14-Dec-2011		433.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1095.67	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Employees	Agency Staff	008	14-Dec-2011		543.76	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011	1201-01955	480.61	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01956	837.48	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	14-Dec-2011	1201-01957	499.15	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01958	540.60	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01959	1010.80	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Dec-2011	1201-01960	632.80	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Dec-2011	1201-01961	420.65	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Dec-2011		548.08	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		433.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		423.26	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1427.45	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	14-Dec-2011		867.00	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		649.80	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008	14-Dec-2011		756.00	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1103.21	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		996.36	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Dec-2011		457.74	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008	14-Dec-2011		626.75	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011		607.90	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	14-Dec-2011	1201-01974	1087.70	R	Comensura Limited
Spending over £500 for Leeds City Council	(mup.//statistics.uata.gov.uk/doc/local-a	autionty/00DA) Jan 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 - 65 And Over	Employees	Agency Staff	code 008	14-Dec-2011	1201-01075	513.12	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn	Employees	Agency Staff	008	14-Dec-2011		455.18	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	14-Dec-2011		1011.50	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01978	1210.84	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		829.14	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008	14-Dec-2011		768.80	R	Comensura Limited
Leeds City Council	Central & Corporate Functions Childrens Services	Commercial Services Trading Services	Employees	Agency Staff	008	14-Dec-2011		649.33 698.67	R R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care	Safeguarding Targeted & Specialist Services For Adults Under 65 Learn	Employees Employees	Agency Staff Agency Staff	008 008	14-Dec-2011 14-Dec-2011		466.43	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1057.81	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn	Employees	Agency Staff	008	14-Dec-2011		498.21	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008	14-Dec-2011		737.80	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01987	1138.18	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008	14-Dec-2011		505.66	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1068.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		884.31	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1058.20	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008	14-Dec-2011 14-Dec-2011		1111.03 1088.59	R	Comensura Limited Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	14-Dec-2011		820.66	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1077.94	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011		830.25	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1345.00	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Dec-2011	1201-01998	524.09	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Dec-2011		537.67	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	14-Dec-2011		675.85	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1545.20	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Dec-2011		531.96	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	008 008	14-Dec-2011 14-Dec-2011		444.60 479.23	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008	14-Dec-2011		1066.24	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	14-Dec-2011		917.61	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	14-Dec-2011		798.69	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1390.19	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Dec-2011	1201-02009	464.86	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	14-Dec-2011	1201-02010	780.96	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1189.50	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		439.58	R	Comensura Limited
Leeds City Council	Adult Social Care Childrens Services	Services For Older People - 65 And Over	Employees	Agency Staff	008	14-Dec-2011 14-Dec-2011		664.34	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008	14-Dec-2011 14-Dec-2011		632.09 452.13	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1104.05	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1238.97	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		857.68	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-02019	1208.86	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-02020	915.73	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1062.89	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		981.92	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	008	14-Dec-2011		446.31	R	Comensura Limited
Leeds City Council East - North East	Central & Corporate Functions East - North East	Benefits Construction Services	Employees Employees	Agency Staff Agency Staff	008 008	14-Dec-2011 14-Dec-2011		917.60 658.10	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	14-Dec-2011		941.83	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		866.40	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1077.00	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008	14-Dec-2011		472.68	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1384.19	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011		491.36	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011		458.25	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Safeguarding Targeted & Specialist Commercial Services Trading Services	Employees Employees	Agency Staff	008 008	14-Dec-2011 14-Dec-2011		737.21 627.13	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff	008	14-Dec-2011 14-Dec-2011		943.20	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008	14-Dec-2011		533.60	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1068.56	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	14-Dec-2011		873.23	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1076.54	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-02040	772.36	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008	14-Dec-2011		905.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	14-Dec-2011		1068.95	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1240.39	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1016.26	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services City Development	Safeguarding Targeted & Specialist Asset Management Services	Employees Employees	Agency Staff Agency Staff	008 008	14-Dec-2011 14-Dec-2011		419.98 1085.16	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	14-Dec-2011		596.44	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1404.13	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	14-Dec-2011		710.76	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-02050	961.22	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011		1466.66	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	14-Dec-2011		1085.83	R	Comensura Limited
Leeds City Council Sponding over 5500 for Londo City Council	City Development	Asset Management Services	Employees	Agency Staff	008	14-Dec-2011	1201-02053	850.50	R	Comensura Limited
Spending over £500 for Leeds City Council	(http://statistics.uata.gov.uk/doc/local-a	aumonty/00DA) Jan 2012								

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Leeds City CouncilEnvironment & NeighbourhoodsStreetscene Environmental ServicesEmployeesAgency Staff00821-Dec-2011 1201-02121474.72RComensura LimitedLeeds City CouncilEnvironment & NeighbourhoodsStreetscene Environmental ServicesEmployeesAgency Staff00821-Dec-2011 1201-02122461.85RComensura LimitedLeeds City CouncilEnvironment & NeighbourhoodsStreetscene Environmental ServicesEmployeesAgency Staff00821-Dec-2011 1201-02123461.85RComensura LimitedLeeds City CouncilCentral & Corporate FunctionsCommercial Services Trading ServicesEmployeesAgency Staff00821-Dec-2011 1201-02124740.78RComensura LimitedLeeds City CouncilCentral & Corporate FunctionsBenefitsEmployeesAgency Staff00821-Dec-2011 1201-02125663.40RComensura LimitedLeeds City CouncilChildrens ServicesSafeguarding Targeted & SpecialistEmployeesAgency Staff00821-Dec-2011 1201-02127778.45RComensura LimitedLeeds City CouncilChildrens ServicesSafeguarding Targeted & SpecialistEmployeesAgency Staff00821-Dec-2011 1201-02127778.45RComensura LimitedLeeds City CouncilChildrens ServicesSafeguarding Targeted & SpecialistEmployeesAgency Staff00821-Dec-2011 1201-02127778.45RComensura LimitedLeeds City CouncilChildrens ServicesSafeguarding Targeted & Specialist </td <td></td> <td></td> <td></td> <td></td> <td>Agency Staff</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>					Agency Staff						
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Leeds City Council Childrens Services Safeguarding Targeted & Specialist Employees Agency Staff 008 21-Dec-2011 1295.40 R Comensura Limited East - North East Construction Services Employees Agency Staff 008 21-Dec-2011 1201-02131 1295.40 R Comensura Limited			Safeguarding Targeted & Specialist	Employees	Agency Staff	008			1144.61		
East - North East Construction Services Employees Agency Staff 008 21-Dec-2011 1201-02132 424.64 R Comensura Limited											
				⊏mpioyees	Agency Statt	008	∠1-DeC-2011	1201-02132	424.64	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	Employees	Agency Staff	code 008	21-Dec-2011	1201-02133	471.40	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011		929.44	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011		1101.06	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	21-Dec-2011		534.28	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	21-Dec-2011		658.10	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn	Employees	Agency Staff	008	21-Dec-2011		433.20	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	21-Dec-2011		494.32	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008	21-Dec-2011 21-Dec-2011		1168.37 1113.44	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008	21-Dec-2011		450.30	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	21-Dec-2011		463.43	R	Comensura Limited
Leeds City Council	Adult Social Care	Other Generic Services	Employees	Agency Staff	008	21-Dec-2011		482.05	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02145	452.14	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02146	916.97	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	800	21-Dec-2011		478.40	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	21-Dec-2011		433.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011		438.75	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008	21-Dec-2011 21-Dec-2011		1068.56	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008	21-Dec-2011 21-Dec-2011		1397.34 1068.95	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	21-Dec-2011		433.64	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	21-Dec-2011		622.38	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	21-Dec-2011		649.33	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011		1114.99	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	21-Dec-2011	1201-02157	606.88	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	21-Dec-2011		649.33	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011		767.57	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	21-Dec-2011		1404.13	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011		1065.24	R	Comensura Limited
East - North East	East - North East	Construction Services Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011		599.77	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008 008	21-Dec-2011 21-Dec-2011		1715.71 548.08	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008	21-Dec-2011 21-Dec-2011		1004.95	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Community Safety	Employees	Agency Staff	008	21-Dec-2011		440.64	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011		1084.97	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	21-Dec-2011		593.23	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	21-Dec-2011		614.60	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	21-Dec-2011		486.92	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800	21-Dec-2011		439.88	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	21-Dec-2011		998.25	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	21-Dec-2011		548.11	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Assessment And Care Management	Employees	Agency Staff	008 008	21-Dec-2011 21-Dec-2011		1377.99 1076.46	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees Employees	Agency Staff Agency Staff	008	21-Dec-2011 21-Dec-2011		521.04	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011		1046.36	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	21-Dec-2011		498.00	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	21-Dec-2011		533.60	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02180	1152.98	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	21-Dec-2011		946.68	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	21-Dec-2011		502.23	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011		712.64	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011		1105.61	R R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Commercial Services Trading Services Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008	21-Dec-2011 21-Dec-2011		596.44 1085.21	R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008	21-Dec-2011		899.00	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	21-Dec-2011		524.56	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	21-Dec-2011		719.55	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	008	21-Dec-2011	1201-02190	457.33	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011		1128.02	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Employees	Agency Staff	800	21-Dec-2011		662.48	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011		1003.40	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn	Employees	Agency Staff	008	21-Dec-2011		792.00	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008	21-Dec-2011		1657.90 667.09	R R	Comensura Limited
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Support Services Streetscene Environmental Services	Employees	Agency Staff	008	21-Dec-2011 21-Dec-2011		619.83	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	008	21-Dec-2011		906.85	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011		570.54	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011		1098.50	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011		795.47	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02202	1106.09	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	21-Dec-2011		477.65	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011		731.62	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011		1369.77	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	21-Dec-2011		820.05	R	Comensura Limited
Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff	008	21-Dec-2011		579.92	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Assessment And Care Management Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008	21-Dec-2011 21-Dec-2011		1083.94 943.42	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011 21-Dec-2011		857.68	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011		1578.77	R	Comensura Limited
Spending over £500 for Leeds City Counc	cil (http://statistics.data.gov.uk/doc/local									

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or	Supplier name
					code				revenue	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	21-Dec-2011 21-Dec-2011		649.33	R	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008			571.80	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff		21-Dec-2011		1100.78		
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008	21-Dec-2011		706.44	R R	Comensura Limited Comensura Limited
	East - North East	Construction Services	Employees	Agency Staff		21-Dec-2011		979.06	R	
East - North East			Employees	Agency Staff	008	21-Dec-2011		602.56		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	21-Dec-2011		442.52	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	21-Dec-2011		499.15	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	21-Dec-2011		649.33	R	Comensura Limited
Leeds City Council	Adult Social Care	Other Generic Services	Employees	Agency Staff	008	21-Dec-2011		428.11	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	21-Dec-2011		499.15	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011		1080.67	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	21-Dec-2011		1822.49	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	21-Dec-2011		649.33	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011		1259.68	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	21-Dec-2011	1201-02227	594.57	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	21-Dec-2011	1201-02228	491.36	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	21-Dec-2011		649.33	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02230	1066.93	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02231	648.72	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02232	1295.40	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	21-Dec-2011		706.39	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011		669.54	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011		630.33	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011		1083.10	R	Comensura Limited
Leeds City Council	Adult Social Care	Other Generic Services	Employees	Agency Staff	008	21-Dec-2011		428.11	R	Comensura Limited
East - North East	East - North East	Construction Services			008	21-Dec-2011 21-Dec-2011		428.11	R	Comensura Limited
			Employees	Agency Staff						
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	21-Dec-2011		906.15	R R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	21-Dec-2011		566.51		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	21-Dec-2011		445.00	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	21-Dec-2011		494.38	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	21-Dec-2011		499.15	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	21-Dec-2011		958.32	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn	Employees	Agency Staff	008	21-Dec-2011	1201-02245	501.02	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02246	1151.70	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02247	539.61	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	21-Dec-2011	1201-02248	906.85	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	21-Dec-2011	1201-02249	556.48	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	21-Dec-2011	1201-02250	443.52	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011		1186.92	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	21-Dec-2011	1201-02252	474.08	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	21-Dec-2011		650.46	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011		1148.29	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011		1385.71	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011		686.12	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011		1074.90	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	21-Dec-2011		601.16	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011 21-Dec-2011		1150.70	R	Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership			008	21-Dec-2011 21-Dec-2011		469.55	R	Comensura Limited
			Employees	Agency Staff					R	
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	21-Dec-2011		548.08		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	21-Dec-2011		491.36	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011		1520.35	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011		1121.01	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011		451.95	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	21-Dec-2011		456.40	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011		938.92	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011		439.58	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	21-Dec-2011		1058.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	21-Dec-2011		433.20	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	21-Dec-2011	1201-02271	548.08	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02272	1381.17	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	21-Dec-2011	1201-02273	483.77	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	21-Dec-2011	1201-02274	458.25	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02275	698.65	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011		773.30	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	21-Dec-2011		506.61	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008	21-Dec-2011		894.17	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	21-Dec-2011 21-Dec-2011		1508.62	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	21-Dec-2011 21-Dec-2011		1123.20	R	Comensura Limited
East - North East	East - North East	Construction Services			008				R	Comensura Limited
	East - North East Environment & Neighbourhoods		Employees	Agency Staff		21-Dec-2011		714.00		
Leeds City Council		Streetscene Environmental Services	Employees	Agency Staff	008	21-Dec-2011		541.49	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	21-Dec-2011		427.88	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	21-Dec-2011		521.04	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	21-Dec-2011		582.94	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	21-Dec-2011		1163.20	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	21-Dec-2011		467.62	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	21-Dec-2011		534.28	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011		1068.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02290	1079.24	R	Comensura Limited
Spending over £500 for Leeds City Counc	cil (http://statistics.data.gov.uk/doc/local-	authority/00DA) Jan 2012								

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or	Supplier name
East - North East	East - North East	Construction Services			code	21-Dec-2011		460.65	revenue R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	008 008	21-Dec-2011 21-Dec-2011		627.13	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	21-Dec-2011		866.40	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011		717.52	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011		1092.86	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	21-Dec-2011		859.50	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02297	1068.56	R	Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Agency Staff	008	21-Dec-2011	1201-02298	450.30	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	21-Dec-2011		491.36	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	21-Dec-2011		533.91	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	21-Dec-2011		1306.84	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	21-Dec-2011		722.50	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011		1045.25	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011		1084.04	R	Comensura Limited
Leeds City Council East - North East	Adult Social Care East - North East	Services For Adults Under 65 Learn Construction Services	Employees	Agency Staff	008	21-Dec-2011		732.04 519.87	R R	Comensura Limited Comensura Limited
			Employees	Agency Staff	008 008	21-Dec-2011		1253.24	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011 21-Dec-2011		1253.24	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees Employees	Agency Staff Agency Staff	008	21-Dec-2011 21-Dec-2011		529.84	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	21-Dec-2011 21-Dec-2011		454.84	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011		1108.89	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011		1551.04	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011		691.13	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008	21-Dec-2011		877.90	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011		686.16	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn	Employees	Agency Staff	008	21-Dec-2011		663.99	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn	Employees	Agency Staff	008	21-Dec-2011		435.05	R	Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Agency Staff	008	21-Dec-2011		580.26	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	21-Dec-2011		458.25	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	21-Dec-2011		590.12	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011		895.59	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	21-Dec-2011		627.13	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011		1098.99	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Employees	Agency Staff	008	21-Dec-2011		574.00	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn	Employees	Agency Staff	008	21-Dec-2011		722.50	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	21-Dec-2011	1201-02326	610.65	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	21-Dec-2011		1038.17	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	21-Dec-2011	1201-02328	676.36	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	21-Dec-2011	1201-02329	499.15	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02330	1667.73	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	21-Dec-2011	1201-02331	809.19	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011		578.91	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011		1354.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011		1094.31	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011		1157.15	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011		924.54	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011		432.90	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	21-Dec-2011		641.58	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	21-Dec-2011		1275.76	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	21-Dec-2011		593.23	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Assessment And Care Management	Employees	Agency Staff	008 008	21-Dec-2011		1108.81 899.10	R R	Comensura Limited Comensura Limited
	East - North East		Employees	Agency Staff	008	21-Dec-2011		505.66	R	Comensura Limited
East - North East Leeds City Council	Central & Corporate Functions	Housing Services Benefits	Employees Employees	Agency Staff Agency Staff	008	21-Dec-2011 21-Dec-2011		917.60	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	21-Dec-2011 21-Dec-2011		487.40	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	21-Dec-2011		820.66	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	21-Dec-2011		531.20	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	21-Dec-2011		442.52	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	21-Dec-2011		1068.95	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011		1378.59	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	21-Dec-2011		490.27	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	21-Dec-2011		426.98	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	21-Dec-2011	1201-02353	640.94	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	21-Dec-2011	1201-02354	822.76	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02355	1086.86	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008	21-Dec-2011		426.88	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	21-Dec-2011		642.00		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	21-Dec-2011		609.65	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011		1111.18	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	21-Dec-2011		418.95	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	21-Dec-2011		420.98	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011		650.04	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011		910.02	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	21-Dec-2011		859.50	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	21-Dec-2011		634.50	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	21-Dec-2011		490.97	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	21-Dec-2011		534.28	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Streetscene Environmental Services	Employees	Agency Staff	008	21-Dec-2011 21-Dec-2011		575.25		Comensura Limited
Leeds City Council Spending over £500 for Leeds City Cou	Environment & Neighbourhoods ncil (http://statistics.data.gov.uk/doc/local		Employees	Agency Staff	008	21-De0-2011	1201-02309	505.89	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	Supplier name
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Last - Horis Earl Caracteris Services Caracteris Services April 1999 Control Contro Control Control	Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02386	1199.52		Comensura Limited
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Leeds City Council Adult Social Care Social Services For Older People - 65 And Over Employees Agency Staff 08 28-Dec-2011 1201-02446 433.50 R Comensura Limited Leeds City Council Adult Social Care Social Services Support Services Employees Agency Staff 008 28-Dec-2011 1201-02447 574.39 R Comensura Limited Leeds City Council Childrens Services Safeguarding Targeted & Specialist Employees Agency Staff 008 28-Dec-2011 1201-02447 574.39 R Comensura Limited	Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees		008	28-Dec-2011	1201-02445		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	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	code 008	28-Dec-2011	1201-02449	557.77	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011		1404.13	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011		624.93	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	28-Dec-2011		1240.57	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011		593.64	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011		1439.60	R R	Comensura Limited
Leeds City Council East - North East	Childrens Services East - North East	Safeguarding Targeted & Specialist Housing Services	Employees Employees	Agency Staff Agency Staff	008 008	28-Dec-2011 28-Dec-2011		1079.27 506.31	R	Comensura Limited Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	28-Dec-2011		1125.37	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011		1069.30	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011		1075.99	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	28-Dec-2011	1201-02460	538.08	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	28-Dec-2011		899.10	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Leeds Initiative	Employees	Agency Staff	008	28-Dec-2011		432.90	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	28-Dec-2011		433.50	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008	28-Dec-2011		420.87	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008	28-Dec-2011 28-Dec-2011		1108.10 1123.90	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011		624.95	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	28-Dec-2011		722.47	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	28-Dec-2011		517.71	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	28-Dec-2011		906.85	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02471	923.81	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	28-Dec-2011		454.00	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011		1187.15	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008	28-Dec-2011		797.72	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	28-Dec-2011		966.80	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	28-Dec-2011		1085.83	R	Comensura Limited
Leeds City Council East - North East	Childrens Services East - North East	Learning Skills & Universal Technical Services	Employees	Agency Staff	008 008	28-Dec-2011 28-Dec-2011		490.97 818.34	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees Employees	Agency Staff Agency Staff	008	28-Dec-2011 28-Dec-2011		1163.20	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011		433.81	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	28-Dec-2011		564.82	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011		948.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011		1557.44	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011	1201-02484	571.67	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011		1093.33	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	28-Dec-2011		673.01	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011		1061.00	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011		990.00	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008	28-Dec-2011 28-Dec-2011		1101.33 1551.04	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	28-Dec-2011 28-Dec-2011		512.82	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	28-Dec-2011		510.83	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	28-Dec-2011		520.06	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011		772.19	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011	1201-02495	420.98	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	28-Dec-2011		487.20	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	28-Dec-2011		1403.85	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	28-Dec-2011		505.71	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Commercial Services Trading Services Social Services Support Services	Employees	Agency Staff	008 008	28-Dec-2011		649.33 863.22	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn	Employees Employees	Agency Staff Agency Staff	008	28-Dec-2011 28-Dec-2011		444.72	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011		703.48	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011		1370.70	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011		1049.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	28-Dec-2011	1201-02505	525.92	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02506	850.86	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	28-Dec-2011		433.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011		1119.99	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011		776.59	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011		818.40	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Corporate Governance	Employees Employees	Agency Staff Agency Staff	008 008	28-Dec-2011 28-Dec-2011		1364.59 859.50	R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	28-Dec-2011 28-Dec-2011		660.47	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011		954.85	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011		452.14	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011		1146.31	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011		892.02	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011		524.56	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	28-Dec-2011		637.72	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011		693.84	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011		482.69	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees	Agency Staff Agency Staff	008 008	28-Dec-2011		526.48	R R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff	008	28-Dec-2011 28-Dec-2011		494.32 1091.95	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	28-Dec-2011 28-Dec-2011		433.50	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	28-Dec-2011		759.64	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011		1208.03	R	Comensura Limited
Spending over £500 for Leeds City Council	(http://statistics.data.gov.uk/doc/local-a									

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or	Supplier name
-					code	•			revenue	••
Leeds City Council East - North East	Childrens Services East - North East	Safeguarding Targeted & Specialist Technical Services	Employees Employees	Agency Staff Agency Staff	008 008	28-Dec-2011 28-Dec-2011		1072.31 422.77	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011 28-Dec-2011		876.10	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	28-Dec-2011		918.39	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011		442.52	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011		1057.81	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	28-Dec-2011	1201-02534	682.28	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02535	658.10	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008	28-Dec-2011	1201-02536	905.90	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011		577.02	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008	28-Dec-2011		471.11	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011		428.11	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011		925.26	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008	28-Dec-2011		457.29	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	28-Dec-2011		627.13	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011		811.88	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	28-Dec-2011		444.33	R R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011		738.76	R	Comensura Limited
East - North East	East - North East Childrens Services	Construction Services	Employees	Agency Staff	008 008	28-Dec-2011		571.20 1090.20	R	Comensura Limited Comensura Limited
Leeds City Council East - North East	East - North East	Safeguarding Targeted & Specialist Construction Services	Employees	Agency Staff Agency Staff	008	28-Dec-2011 28-Dec-2011		458.25	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees Employees	Agency Staff	008	28-Dec-2011 28-Dec-2011		474.70	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011		1116.24	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011 28-Dec-2011		555.12	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Employees	Agency Staff	008	28-Dec-2011		613.53	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011		1135.64	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011		488.88	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011		747.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011		970.15	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	28-Dec-2011		682.28	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	28-Dec-2011		484.92	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	28-Dec-2011		1073.53	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011		543.47	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011		1132.34	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	28-Dec-2011		427.78	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011		1455.75	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	28-Dec-2011		1082.52	R	Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	008	28-Dec-2011	1201-02565	469.55	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011	1201-02566	433.81	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	28-Dec-2011	1201-02567	943.80	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011	1201-02568	580.92	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	28-Dec-2011		658.50	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	28-Dec-2011		495.80	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	28-Dec-2011		490.97	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011		433.64	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	008	28-Dec-2011		468.35	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	28-Dec-2011		981.13	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011		658.10	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011		1095.29	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	28-Dec-2011		596.44	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011		1117.11	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011		1120.52	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011		458.25	R	Comensura Limited
Leeds City Council East - North East	Childrens Services East - North East	Safeguarding Targeted & Specialist Construction Services	Employees Employees	Agency Staff Agency Staff	008 008	28-Dec-2011 28-Dec-2011		1130.72 640.84	R R	Comensura Limited Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	28-Dec-2011 28-Dec-2011		040.04 714.44	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011		459.40	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	28-Dec-2011		1306.84	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011		1371.62	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	28-Dec-2011		649.33	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011		453.26	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011		1077.00	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	28-Dec-2011	1201-02590	556.48	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02591	551.80	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008	28-Dec-2011	1201-02592	479.15	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011		1099.04	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn	Employees	Agency Staff	008	28-Dec-2011		595.43	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	28-Dec-2011		495.80	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	28-Dec-2011		880.30	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011		823.67	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011		943.39	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011		915.73	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011		1485.40	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	28-Dec-2011		842.16	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	28-Dec-2011		906.85	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011		431.40	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	28-Dec-2011		898.94	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	28-Dec-2011		780.00	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02606	465.10	R	Comensura Limited
Spending over £500 for Leeds City Counc	an (mup://statistics.data.gov.uk/doc/local-	aumoniy/00DA) Jan 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	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	code 008	28-Dec-2011	1201-02607	883.75	R	Comensura Limited
Leeds City Council	City Development	Support Services	Employees	Agency Staff	008	28-Dec-2011		649.06	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011		425.50	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn	Employees	Agency Staff	008	28-Dec-2011	1201-02610	432.53	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	28-Dec-2011		433.50	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011		480.61	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011		656.79	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn	Employees	Agency Staff	008	28-Dec-2011		422.62	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	28-Dec-2011		443.52	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	28-Dec-2011		1312.82	R	Comensura Limited
Leeds City Council	Childrens Services Central & Corporate Functions	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011		901.43	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Corporate Governance Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008	28-Dec-2011 28-Dec-2011		608.14 1715.71	R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Community Safety	Employees Employees	Agency Staff Agency Staff	008	28-Dec-2011		440.64	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn	Employees	Agency Staff	008	28-Dec-2011		433.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011		772.35	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011		1068.56	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008	28-Dec-2011		673.01	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	28-Dec-2011		544.98	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	28-Dec-2011		712.92	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	28-Dec-2011		702.24	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	28-Dec-2011	1201-02628	855.57	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	28-Dec-2011	1201-02629	1068.95	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011	1201-02630	491.36	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011	1201-02631	519.60	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011	1201-02632	624.10	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	28-Dec-2011		533.14	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008	28-Dec-2011		472.67	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011		1091.90	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011		900.18	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	28-Dec-2011		433.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	28-Dec-2011		1034.68	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011		1092.87	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	28-Dec-2011		499.15	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011		1091.85	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011		1417.04	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011		758.32	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008	28-Dec-2011		1046.36	R R	Comensura Limited
Leeds City Council East - North East	Childrens Services East - North East	Safeguarding Targeted & Specialist Technical Services	Employees Employees	Agency Staff	008	28-Dec-2011 28-Dec-2011		1354.20 676.36	R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff Agency Staff	008	28-Dec-2011 28-Dec-2011		429.60	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	28-Dec-2011		512.82	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	28-Dec-2011		649.33	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	28-Dec-2011		448.38	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	28-Dec-2011		499.15	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011		1103.74	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	28-Dec-2011		471.36	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	28-Dec-2011		578.00	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011		641.58	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011	1201-02656	533.91	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	28-Dec-2011	1201-02657	736.90	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02658	1553.61	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02659	693.96	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	28-Dec-2011		594.57	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011		505.60	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011		570.31	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011		1368.27	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011		471.28	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011		771.91	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011		1078.21	R R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011		533.92		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	28-Dec-2011		534.28	R R	Comensura Limited
East - North East Leeds City Council	East - North East Adult Social Care	Construction Services Assessment And Care Management	Employees Employees	Agency Staff	008 008	28-Dec-2011 28-Dec-2011		597.10 1081.14	R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services		Agency Staff		28-Dec-2011 28-Dec-2011		649.33	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff Agency Staff	008 008	28-Dec-2011 28-Dec-2011		494.68	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff	008	28-Dec-2011		479.23	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011 28-Dec-2011		1067.58	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011		1098.97	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	28-Dec-2011		726.01	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn	Employees	Agency Staff	008	28-Dec-2011		418.34	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011		1047.26	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	28-Dec-2011		649.33	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011		1667.80	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	28-Dec-2011		537.98	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008	28-Dec-2011		453.27	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011		428.77	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	28-Dec-2011		594.57	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	28-Dec-2011	1201-02685	673.01	R	Comensura Limited
Spending over £500 for Leeds City Counc	il (http://statistics.data.gov.uk/doc/local	-authority/00DA) Jan 2012								

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or	Supplier name
	Childrens Services	Sofoguarding Targeted & Specialist			code	28-Dec-2011	1201 02696	902 79	revenue	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	008 008	28-Dec-2011 28-Dec-2011		803.78 504.90	R R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1201-02688	519.87	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008		1201-02689	799.50	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Home Care Services Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008	28-Dec-2011 28-Dec-2011	1201-02690	698.73 1075.60	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	008		1201-02691	627.13	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1201-02693	1105.16	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011		491.01	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1201-02695	757.72	R	Comensura Limited
East - North East Leeds City Council	East - North East Childrens Services	Construction Services Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008	28-Dec-2011 28-Dec-2011	1201-02696	719.55 1403.19	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008		1201-02698	650.39	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1201-02699	1201.10	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	28-Dec-2011		549.06	R	Comensura Limited
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Environment & Neighbourhoods	Jcs For People With Learning Disabilitie Strategy & Commissioning	Third Party Payments Third Party Payments	Residential Supporting People - Block Subsidy	580 513	18-Jan-2012 31-Jan-2012		3536.48 6793.12	R R	Community Integrated Care Community Integrated Care
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jan-2012		5867.68	R	Community Integrated Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	18-Jan-2012		667.32	R	Community Links
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18-Jan-2012		1025.20	R	Community Links
Leeds City Council	Environment & Neighbourhoods	Hra Osariasa Esa Astrika Usata 65 Mantal/Dia	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2012		8769.00	R	Community Links Ltd
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	Services For Adults Under 65 Mental/Dis Strategy & Commissioning	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Supporting Ppl - Block Gross Chargeable	505 514	27-Jan-2012 31-Jan-2012		216123.50 24754.45	R R	Community Links Ltd Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012		14168.89	R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012		6280.81	R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012		34127.79	R	Community Links Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	04-Jan-2012		15226.73	R	Community Ventures Ltd
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Asset Management Services Customer Services	Premises Premises	Rents Electricity	141 124	04-Jan-2012 06-Jan-2012		6310.75 1812.14	R R	Community Ventures Ltd Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Electricity	124	16-Jan-2012		1934.88	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Water Services	125	16-Jan-2012		547.93	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Electricity	124	16-Jan-2012		1478.58	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Rents	141	17-Jan-2012		49856.51	R	Community Ventures Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Customer Services Services For Older People - 65 And Over	Premises Third Party Payments	Rents Home Care	141 568	17-Jan-2012 18-Jan-2012	1201-02719	44234.40 3231.75	R R	Community Ventures Ltd Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Jan-2012		873.97	R	Complete Care Agency
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	31-Jan-2012		26500.00	R	Computacenter (Uk) Limited
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2012		700.00	R	Concentric Lettings
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2012		750.00	R	Coni Lighting Limited
Leeds City Council Leeds City Council as Accountable Body	City Development Social Services Pooled Budgets	Libraries, Arts & Heritage Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Hired And Contracted Services Other Agency Services	265 561	16-Jan-2012 19-Jan-2012		650.00 19119.15	R R	Coni Lighting Limited Connect In The North
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Jan-2012		1091.50	R	Contamination Control Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Jan-2012	1201-02728	449.00	R	Contamination Control Services
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	17-Jan-2012		9203.75	R	Contenur
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)	262 262	09-Jan-2012 10-Jan-2012		508.50 450.30	R R	Controlled Space Limited Controlled Space Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	10-Jan-2012		450.30	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Basic Pay	001	12-Jan-2012		2652.50	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Basic Pay	001	12-Jan-2012		2682.25	R	Controlled Space Limited
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Employees Supplies and Services	Agency Staff Security Services(Non Infrastructure)	008 262	12-Jan-2012 12-Jan-2012		711.00 2649.95	R R	Controlled Space Limited Controlled Space Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	13-Jan-2012		450.30	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	13-Jan-2012		10389.20	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	13-Jan-2012		10417.70	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Basic Pay	001 262	20-Jan-2012		2589.50	R R	Controlled Space Limited
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262	20-Jan-2012 20-Jan-2012		10434.80 752.39	R	Controlled Space Limited Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	20-Jan-2012		1329.52	R	Controlled Space Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012		21408.54	R	Cookridge Court And Grange
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		25031.64	R	Cookridge Court And Grange
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Executive Support Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Well Being' Large Grants Projects Operational Furniture And Equipment	230 203	24-Jan-2012 26-Jan-2012		1291.54 2615.00	R R	Cookridge Cricket Club Coopers Marguees Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26-Jan-2012		675.00	R	Coopers Marquees Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	18-Jan-2012		1088.08	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	18-Jan-2012		1371.40	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012		52112.87	R	Copperhill Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Emi Nursing Care Emi	571 574	18-Jan-2012 18-Jan-2012		34400.86 16904.92	R R	Copperhill Nursing Home Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	18-Jan-2012		1505.20	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-02755	19312.04	R	Copperhill Nursing Home
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A Repairs A To P	107	25-Jan-2012		592.02	R	Corgi Technical Services Limited
Aire Valley Homes Leeds Leeds City Council	Aire Valley Homes Leeds Adult Social Care	Aire Valley Homes Leeds Services For Older People - 65 And Over	Premises Third Party Payments	H.R.A Repairs A To P Nursing Home	107 570	25-Jan-2012 18-Jan-2012		807.30 17974.24	R R	Corgi Technical Services Limited Corinthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	570	18-Jan-2012		1296.08	R	Corinthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	18-Jan-2012		1395.72	R	Corinthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		5781.68	R	Corinthian House
Leeds City Council	Childrens Services City Development	Safeguarding Targeted & Specialist	Employees	Training Costs	071	05-Jan-2012		3975.00	R	Cornell University
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Precepts Precepts	Art Galleries Total Stores Art Galleries Total Stores	003 003	17-Jan-2012 26-Jan-2012		1696.00 929.15	R R	Cornflower Limited Cotswold Fayre Ltd
Spending over £500 for Leeds City Counci			·							

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012		801.28	R	Cottenham Court
Leeds City Council	City Development	Economic Development	Supplies and Services	Office Furniture & Equipment	201	12-Jan-2012		546.00	R	Counting Solutions Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 265	19-Jan-2012 06-Dec-2011		12543.00 1649.44	R R	Countrywide Care Homes Ltd
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06-Dec-2011 06-Dec-2011		2133.03	R	County Mowers County Mowers
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2011		1578.62	R	County Mowers
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2011		2533.96	R	County Mowers
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19-Jan-2012	1201-02772	616.25	R	Cox Associates Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Jan-2012		2080.00	R	Craegmoor
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Jan-2012		658.57	R	Craegmoor
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Jan-2012		3688.00	R	Craegmoor
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Jan-2012		3688.00	R	Craegmoor
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 580	13-Jan-2012 13-Jan-2012		2723.25	R R	Craegmoor
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	13-Jan-2012 13-Jan-2012		1020.00 3050.04	R	Craegmoor Craegmoor
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Jan-2012		720.00	R	Craegmoor
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27-Jan-2012		3688.00	R	Craegmoor
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	18-Jan-2012		3595.72	R	Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Jan-2012	1201-02783	21013.12	R	Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	18-Jan-2012		1552.56	R	Craegmoor Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012		2789.04	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Jan-2012		15515.44	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 580	18-Jan-2012		7112.72	R	Craegmoor Healthcare
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential	580	18-Jan-2012 18-Jan-2012		34736.36 3940.96	R R	Craegmoor Healthcare Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Jan-2012		18352.64	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Jan-2012		25264.04	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Jan-2012		2880.44	R	Craegmoor Healthcare
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18-Jan-2012		1912.48	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Jan-2012	1201-02794	8576.92	R	Craegmoor Healthcare
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	05-Jan-2012		12771.00	R	Craemer Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	20-Jan-2012		6072.00	R	Craemer Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	23-Jan-2012		12144.00	R	Craemer Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203 580	23-Jan-2012		6072.00	R R	Craemer 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 Supplies and Services	Residential Bought In Professional Services	580 277	18-Jan-2012 13-Jan-2012		11200.00 3125.00	R	Cragemoor Healthcare Creative Learning Partnerships
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	18-Jan-2012		442.36	R	Creative Support Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	18-Jan-2012		3840.28	R	Creative Support Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	18-Jan-2012		2141.32	R	Creative Support Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18-Jan-2012		4022.88	R	Creative Support Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Jan-2012	1201-02805	5904.44	R	Creative Support Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jan-2012		14034.56	R	Creative Support Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jan-2012		25157.44	R	Creative Support Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012		26196.72	R	Creative Support 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 Interagency Adoption	568 588	18-Jan-2012 19-Jan-2012		23682.43 29371.88	R R	Creative Support Ltd Creative Support Ltd
Leeds City Council as Accountable Body	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	22-Dec-2011		619.90	R	Creative Support Ltd Creativeemporium.C
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	23-Jan-2012		424.20	R	Credential Environmental Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	06-Jan-2012		1634.00	R	Credible Energy Holdings Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	13-Jan-2012		1140.00	R	Credible Energy Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Jan-2012	1201-02815	1320.09	R	Crestra Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	27-Jan-2012		15499.50	R	Crestra Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2012		1022.67	R	Cri
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012		15779.72	R	Cri
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Leeds Shared Services Support And Facilities General Fund	Supplies and Services Premises	Bought In Professional Services External Cleaning Services	277 130	16-Jan-2012 12-Jan-2012		25168.00 950.00	R R	Criminal Records Bureau Crosby Cleaning Co Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	External Cleaning Services	130	12-Jan-2012		750.00	R	Crosby Cleaning Co Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	External Cleaning Services	130	13-Jan-2012		1333.00	R	Crosby Cleaning Co Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	External Cleaning Services	130	18-Jan-2012		950.00	R	Crosby Cleaning Co Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jan-2012		432.01	R	Crossroads Care In Mid Yorkshire
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jan-2012	1201-02825	459.03	R	Crossroads Care In Mid Yorkshire
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jan-2012		472.54	R	Crossroads Care In Mid Yorkshire
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jan-2012		432.02	R	Crossroads Care In Mid Yorkshire
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jan-2012		486.04	R	Crossroads Care In Mid Yorkshire
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	13-Jan-2012		455.77	R R	Crossroads Truck & Bus Limited
Leeds City Council Leeds City Council	Adult Social Care	Commercial Services Trading Services Social Services Support Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265	27-Jan-2012 25-Jan-2012		608.75 616.00	R	Crossroads Truck & Bus Limited Crystal Spring Boarding Kennels
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	265	18-Jan-2012		967.84	R	Culworth House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings	555	22-Dec-2011		1760.77	R	Currys Superstore
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Furniture And Fittings	195	06-Dec-2011		633.98	R	Currys T/sales
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	10-Jan-2012		675.00	R	Cutts Brothers (Doncaster) Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	20-Jan-2012	1201-02836	22813.00	R	Czajka Community Care Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27-Jan-2012		1181.25	R	Czajka Community Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jan-2012		14548.12	R	Czajka Community Care Services
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2012		512.50	R	D Brons
Leeds City Council Leeds City Council	City Development	Libraries, Arts & Heritage Commercial Services Trading Services	Precepts Supplies and Services	Art Galleries Total Stores	003	04-Jan-2012		428.04	R	D C Blower D Evans 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	06-Jan-2012 11-Jan-2012		864.49 22523.56	R R	D Evans Ltd D Evans Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2012		1367.00	R	D Evans Ltd
Spending over £500 for Leeds City Council									-	

			_		Detailed		Transaction		Capital or	
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	number	Net amount	revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2012		1444.00	R	D Evans Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs Plant Hire - By Directorate	7 305	27-Jan-2012 05-Jan-2012		11410.62	C R	D G B Joinery Ltd D Penny
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate	305	27-Jan-2012		3086.40 2127.75	R	D Penny D Penny
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	19-Jan-2012		8524.80	R	Daisy Chain Child Care Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	19-Jan-2012		6819.84	R	Daisy Chain Childcare (Adel)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	19-Jan-2012		8844.48	R	Daisy Chain Childcare Lofthouse Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	06-Jan-2012		730.78	R	Daisy Communications
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Books & Audio-Visual Materials	206	06-Jan-2012	1201-02852	1586.66	R	Dale Photographic
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	18-Jan-2012		5343.88	R	Dales Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012		1135.48	R	Dales Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	18-Jan-2012		26810.82	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	18-Jan-2012		5295.96	R	Dalesview Partnership Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2012		1746.40	R	Daltons Drainage Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2012		9972.06	R	Daltons Drainage Ltd Daltons Drainage Ltd
Leeds City Council Leeds City Council	City Development Childrens Services	Highways Partnership Development & Leadership	Supplies and Services Supplies and Services	Other Hired And Contracted Services Telephones	265 213	31-Jan-2012 12-Jan-2012		3736.58 9881.36	R R	Danovo Uk Ltd
Leeds City Council	Central & Corporate Functions	RIEP	Supplies and Services	Telephones	213	20-Jan-2012		706.00	R	Damovo Uk Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	24-Jan-2012		2180.00	R	Damovo Uk Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Telephones	213	27-Jan-2012		4507.75	R	Damovo Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	10-Jan-2012		716.74	R	David Briggs Associates
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	13-Jan-2012		1739.75	R	David Lucey
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	13-Jan-2012	1201-02866	3307.50	R	David Ogilvie Engineering Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	13-Jan-2012	1201-02867	418.00	R	David Ogilvie Engineering Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jan-2012	1201-02868	627.29	R	David Peel Auto Electricians Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jan-2012		590.77	R	David Peel Auto Electricians Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	18-Jan-2012		420.66	R	David Peel Auto Electricians Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	18-Jan-2012		458.52	R	David Peel Auto Electricians Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2012		5505.00	R	David Young Community Academy
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611	25-Jan-2012		7956.00	R	David Young Community Academy
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Asset Management Services Commercial Services Trading Services	Capital Transport	Other Costs External Hire -Occasional	7 304	03-Jan-2012 05-Jan-2012		7000.00 1409.91	C R	Davis Langdon Llp Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-Jan-2012 05-Jan-2012		1803.28	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	09-Jan-2012		1564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	09-Jan-2012		1564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	09-Jan-2012		1803.28	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	09-Jan-2012		1564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	09-Jan-2012		1564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	09-Jan-2012	1201-02882	1564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	09-Jan-2012		1564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	09-Jan-2012		1586.02	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	09-Jan-2012		1564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	09-Jan-2012		1564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	09-Jan-2012		1564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	10-Jan-2012 10-Jan-2012		1564.29 1564.29	R 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	304 304	10-Jan-2012 10-Jan-2012		1564.29	R	Dawsonrentals Sweepers Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Jan-2012		1564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Jan-2012		1803.28	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Contract Hire (Excl Maintenance)	308	13-Jan-2012		6583.05	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Contract Hire (Excl Maintenance)	308	13-Jan-2012		6583.05	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	19-Jan-2012	1201-02895	553.10	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	27-Jan-2012	1201-02896	434.03	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	27-Jan-2012	1201-02897	575.87	R	Dawsonrentals Sweepers
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	18-Jan-2012		5353.80	R	Dearn Vale
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	20-Jan-2012		1100.00	R	Deluxebase Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2012		16500.00	R	Demolition Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2012		583.45	R	Dennis Eagle Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	11-Jan-2012		2675.00	R	Design It
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Jan-2012 06-Jan-2012		24105.75 499411.75	R R	Developing Initiatives For Support In
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Safer Leeds Drugs Team Strategy & Commissioning	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Supporting Ppl - Block Gross Chargeable	505 514	06-Jan-2012 06-Jan-2012		18662.00	R	Developing Initiatives For Support In Developing Initiatives For Support In
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Jan-2012		95085.25	R	Developing Initiatives For Support In
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Provided By Other NHS Bodies	522	06-Jan-2012		12608.25	R	Developing Initiatives For Support In
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	25-Jan-2012		9099.25	R	Developing Initiatives For Support In
West - North West	West - North West	Corporate Services	Support Services	Health, Safety And Welfare	426	24-Jan-2012		1069.25	R	Diagnostic Health Solutions
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	13-Jan-2012		850.00	R	Digital Welly
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	13-Jan-2012		1500.00	R	Digital Welly
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Jan-2012		2161.60	R	Dimensions (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Training Costs	071	11-Jan-2012		2276.25	R	Dine Hospitality Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Food & Drink	231	12-Jan-2012		2487.75	R	Dine Hospitality Ltd
Leeds City Council	Central & Corporate Functions	Audit And Risk	Supplies and Services	Food & Drink	231	16-Jan-2012		515.90	R	Dine Hospitality Ltd
Leeds City Council	Central & Corporate Functions	Audit And Risk	Supplies and Services	Food & Drink	231	16-Jan-2012		636.40	R	Dine Hospitality Ltd
Leeds City Council	Central & Corporate Functions	Corporate Services Support Services	Supplies and Services	Food & Drink	231	20-Jan-2012		913.75	R	Dine Hospitality Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231	20-Jan-2012		757.00	R	Dine Hospitality Ltd Dj Drink Solutions
Leeds City Council Leeds City Council	City Development	Recreation Highways	Supplies and Services Transport	Food & Drink Plant Hire - By Directorate	231 305	13-Jan-2012 13-Jan-2012		667.40 2471.39	R R	Dj Drink Solutions Djb Plant Ltd
Leeds City Council	City Development City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	13-Jan-2012 13-Jan-2012		2471.39	R	Dib Plant Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2012 13-Jan-2012		2471.39	R	Djb Plant Ltd
Spending over £500 for Leeds City Council					500					,

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	Consultancy Services	259	18-Jan-2012		934.22		Dla Piper Uk Llp
Leeds City Council	City Development	Economic Development	Capital	Construction	3	06-Jan-2012		1260.00		Do Creative Design Consultants Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Adult Social Care	Environmental Health Services For Older People - 65 And Over	Capital Third Party Payments	Construction Nursing Home	3 570	12-Jan-2012 18-Jan-2012		7615.00 40372.29		Dolphin Mobility Ltd Donisthorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	570	18-Jan-2012		18204.52		Donisthorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	18-Jan-2012		31266.24	R	Donisthorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-02929	23901.44	R	Donisthorpe Hall
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	20-Jan-2012		9625.00		Donkin Education Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Jan-2012		8915.00		Dosti Asian Womens Support Service
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	20-Jan-2012		1160.00		Dotted Eyes Ltd
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services General External Residential Placements	277 507	06-Jan-2012 13-Jan-2012		2209.52 16360.87	R R	Douglas Scarfe Artists' Management Dove Adolescent Services Ltd
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	13-Jan-2012		16360.87	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13-Jan-2012		16360.87	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13-Jan-2012		12051.56		Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13-Jan-2012		21035.98		Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13-Jan-2012	1201-02939	12051.56	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13-Jan-2012		-13194.25		Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19-Jan-2012		12051.56		Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Jan-2012		21035.98		Dove Adolescent Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2012		872.00		Dovetail Care Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials Insurance Claims	204 248	23-Jan-2012		1583.50 5095.59		Dowlis Drive Assist
Leeds City Council Leeds City Council	Insurance Central & Corporate Functions	Insurance Corporate Governance	Supplies and Services Employees	Agency Staff	248	12-Jan-2012 30-Nov-2011		1825.12		Driver Hire
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	13-Dec-2011		729.56		Driver Hire
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	15-Dec-2011		658.80		Driver Hire
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	28-Dec-2011		678.32		Driver Hire
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2012		976.00	R	Driver Hire Leeds East
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	800	13-Jan-2012		500.00		Driver Hire Leeds East
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	800	13-Jan-2012		500.00		Driver Hire Leeds East
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	008	13-Jan-2012		466.38		Driver Hire Leeds East
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008 008	18-Jan-2012 19-Jan-2012		4673.54	R R	Driver Hire Leeds East Driver Hire Leeds East
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Customer Services Customer Services	Employees Employees	Agency Staff Agency Staff	008	19-Jan-2012 27-Jan-2012		4481.21 5205.29		Driver Hire Leeds East Driver Hire Leeds East
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		1025.80		Dryclough Manor
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	18-Jan-2012		3087.00		Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012		3396.00		Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		5721.40	R	Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18-Jan-2012	1201-02961	8917.40	R	Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	18-Jan-2012		3148.24		Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	27-Jan-2012		24068.25		Dukeries Health Care Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04-Jan-2012		630.88		Dulux Decorator Centres
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248 248	05-Jan-2012		547.00		Dwp
Leeds City Council Leeds City Council	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	12-Jan-2012 19-Jan-2012		585.00 1650.79	R R	Dwp Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26-Jan-2012		585.00		Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26-Jan-2012		762.00		Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26-Jan-2012		566.00		Dwp
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		4747.82		Dyneley House
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Computer Software & Equipment	214	20-Jan-2012	1201-02972	444.00		Dyslexia Action Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	11-Jan-2012		869.69		E Adamson
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Consultancy Services	259	04-Jan-2012		674.50		E C Harris Llp
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Consultancy Services	259	06-Jan-2012		1023.45		E C Harris Llp
Leeds City Council	Childrens Services Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Consultancy Services	259 259	06-Jan-2012 06-Jan-2012		1243.64 1173.07	R R	E C Harris Llp E C Harris Llp
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Strategy Policy Planning & Participation Strategy Policy Planning & Participation	Supplies and Services Supplies and Services	Consultancy Services Consultancy Services	259 259	06-Jan-2012 06-Jan-2012		1173.07 886.99		E C Harris Lip E C Harris Lip
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Consultancy Services	259	31-Jan-2012		2410.22		E C Harris Lip
West - North West	West - North West	Corporate Services	Employees	General Training	079	16-Jan-2012		975.00	R	E J Slater
West - North West	West - North West	Corporate Services	Support Services	Health, Safety And Welfare	426	16-Jan-2012		440.40		E J Slater
West - North West	West - North West	Corporate Services	Employees	General Training	079	16-Jan-2012		1160.20	R	E J Slater
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	16-Jan-2012		4222.00		Earth Anchors Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20-Jan-2012		1715.70		Earth Anchors Ltd
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	09-Jan-2012		3453.30		Easaway Environmental
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	13-Jan-2012		10488.08		Easaway Environmental
East - North East East - North East	East - North East East - North East	Housing Services	Premises	General Maintenance	104 104	19-Jan-2012		5576.59		Easaway Environmental
Leeds City Council	East - North East Environment & Neighbourhoods	Housing Services Environmental Health	Premises Capital	General Maintenance Construction	104	25-Jan-2012 03-Jan-2012		3798.11 3096.25	R C	Easaway Environmental Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Jan-2012		6785.02		Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Jan-2012		3716.87	č	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-Jan-2012		2409.37	č	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-Jan-2012		4948.98	С	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-Jan-2012		2521.76		Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	30-Jan-2012		3092.54		Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	30-Jan-2012		4469.18		Easibathe Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jan-2012		1350.00		Easifall International Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	19-Jan-2012		1663.08		East Coast Sales Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	19-Jan-2012		1997.32		East Coast Sales Ltd
Leeds City Council	City Development	Highways Miscellaneous	Supplies and Services	Operational Materials Non-Recurring Grants	205	19-Jan-2012		1570.00 500.00		East Coast Sales Ltd
Leeds City Council	Strategic Accounts		Supplies and Services		227	30-Jan-2012				East Keswick Parish Council

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	06-Jan-2012	1201-03002	1496.00	R	East Riding Horticulture Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	04-Jan-2012		3751.04	R	East Riding Of Yorkshire Council
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-Jan-2012		4149.60	R	East Riding Of Yorkshire Council
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	Day Centre Fostering - Placement Support	564 550	06-Jan-2012 30-Jan-2012		1936.20 2215.88	R R	East Riding Of Yorkshire Council East Riding Of Yorkshire Council
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	06-Jan-2012		769.47	R	Eastern Harvesters Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Jan-2012	1201-03008	34346.31	R	Eastwood Grange Priory
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Jan-2012		40000.00	R	Eastwood Grange Priory
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	16-Jan-2012		46428.66	R	Eastwood Grange Priory
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	23-Jan-2012 23-Jan-2012		1760.00 1680.00	R R	Easy Travel Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		1760.00	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		1760.00	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		1680.00	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		1680.00	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	23-Jan-2012 23-Jan-2012		2008.00 4118.20	R R	Easy Travel Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012 23-Jan-2012		4118.20	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		5234.94	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		4412.80	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		2733.60	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		2406.00	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		4072.30	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	23-Jan-2012 23-Jan-2012		12321.75 1995.00	R R	Easy Travel Easy Travel
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	06-Jan-2012		3125.00	R	Ebor Concretes Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012		8392.88	R	Econ Group Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	20-Jan-2012		750.00	R	Eddisons
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	20-Jan-2012		750.00	R	Eddisons
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	05-Jan-2012		841.13	R	Eden Brown Recruitment 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	11-Jan-2012 11-Jan-2012		1826.80 899.10	R R	Eden Brown Recruitment Ltd Eden Brown Recruitment Ltd
West - North West	West - North West	Property And Maintenance	Employees Employees	Temporary Staff-Basic	009	13-Jan-2012		928.35	R	Eden Brown Recruitment Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	20-Jan-2012		936.80	R	Eden Brown Recruitment Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	20-Jan-2012		434.38	R	Eden Brown Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012	1201-03037	2501.92	R	Eden Court
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23-Jan-2012		456.44	R	Eden Farm Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27-Jan-2012		576.00	R	Eden Farm Ltd
Leeds City Council Leeds City Council	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Food & Drink Independent Fostering Agencies	231 509	27-Jan-2012 06-Jan-2012		662.90 3000.00	R R	Eden Farm Ltd Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2012		3428.40	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2012		8999.70	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2012	1201-03044	3428.40	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2012		3000.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2012		8999.70	R	Eden Foster Care
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	06-Jan-2012 06-Jan-2012		3150.00 3000.00	R R	Eden Foster Care Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2012		3000.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2012		4242.60	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2012	1201-03051	3428.40	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2012		3428.40	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2012		6428.40	R	Eden Foster Care
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	06-Jan-2012 06-Jan-2012		8999.70 3428.40	R R	Eden Foster Care Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2012		3428.40	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2012		5485.50	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2012		5982.60	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2012		8999.70	R	Eden Foster Care
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2012		6428.40	R R	Eden Foster Care
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	06-Jan-2012 06-Jan-2012		3000.00 3000.00	R	Eden Foster Care Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2012		8999.70	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2012		3000.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2012		3000.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2012		8999.70	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Jan-2012		3100.00	R	Eden Foster Care
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	17-Jan-2012 23-Jan-2012		4384.02 11313.90	R R	Eden Foster Care Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	509	16-Jan-2012		55052.00	R	Eden Grove School Priory
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012		1241.84	R	Edensor Nursing And Residential Home
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	Electricity	124	24-Jan-2012	1201-03072	1125.70	R	Edf Energy Customers Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Publication And Promotion	267	23-Jan-2012		1815.00	R	Edge Signs
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Jan-2012		711.47	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205 205	06-Jan-2012		561.00	R 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	06-Jan-2012 12-Jan-2012		590.04 719.00	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2012		438.50	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2012		419.40	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Jan-2012	1201-03080	715.42	R	Edmundson Electrical Ltd
Spending over £500 for Leeds City Council	(http://statistics.data.gov.uk/doc/local-a	authority/00DA) Jan 2012								

De du nome	Service label	Comise divisor lakel	Funeraliture esterem	Detailed everyone time	Detailed	Data naid	Transaction		Capital or	Sumplier name
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	Supplies and Services	Operational Materials	205	17-Jan-2012		439.13	R	Edmundson Electrical Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17-Jan-2012 17-Jan-2012		569.56 474.00	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Jan-2012		793.15	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jan-2012		756.50	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Jan-2012		463.61	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Jan-2012		421.67	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Jan-2012		545.04	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Jan-2012	1201-03089	1396.79	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Jan-2012	1201-03090	444.50	R	Edmundson Electrical Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	05-Jan-2012		1584278.36	R	Education Support Company (Leeds) Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	05-Jan-2012		132484.51	R	Education Support Company (Leeds) Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	05-Jan-2012		112269.82	R	Education Support Company (Leeds) Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	05-Jan-2012		-11105.51	R	Education Support Company (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Leeds Initiative	Supplies and Services	Computer Software & Equipment	214	13-Jan-2012		2940.00	R	Ektron Europe Ltd.
Leeds City Council	Central & Corporate Functions Adult Social Care	Information Technology	Supplies and Services	Bought In Professional Services	277 570	04-Jan-2012 18-Jan-2012		2337.56	R R	Elan Computing Limited Eldercare (Halifax) Ltd
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 Home Nursing Care Emi	570	18-Jan-2012		19963.13 1103.76	R	Eldercare (Halifax) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	574	18-Jan-2012		3185.03	R	Eldercare (Halifax)Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		10918.52	R	Eldercare (Halifax)Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19-Jan-2012		475.00	R	Eleanor Fry
West - North West	West - North West	Corporate Services	Support Services	Health, Safety And Welfare	426	11-Jan-2012		875.00	R	Elite Executives Ltd
East - North East	East - North East	Corporate Directorate	Supplies and Services	Professional Advisors	259	25-Jan-2012		875.00	R	Elite Executives Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Jan-2012	1201-03104	8628.60	R	Ellershaw House Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012	1201-03105	1018.32	R	Elmhurst Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012	1201-03106	10947.76	R	Elmwood Nursing Home
Leeds City Council	Central & Corporate Functions	Leeds Initiative	Supplies and Services	Schools Examination Entry Fees	269	13-Jan-2012	1201-03107	1000.00	R	Emma Bearman
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	03-Jan-2012		757.84	R	Emmaus Leeds
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2012		3332.65	R	Emmerson Doors Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2012		583.00	R	Emmerson Doors Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12-Jan-2012		576.80	R	Emsleys Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12-Jan-2012		550.00	R	Emsleys Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19-Jan-2012		9500.00	R	Emsleys Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26-Jan-2012		10000.00	R	Emsleys Solicitors
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	23-Jan-2012		17660.00	R R	Ener-G Natural Power Ltd Engage Group Ltd
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Economic Development Strategy & Commissioning	Third Party Payments	Other Hired And Contracted Services Supporting Ppl - Block Gross Chargeable	265 514	20-Jan-2012 31-Jan-2012		1187.50 18797.75	R	English Churches Housing Group
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012		13152.40	R	English Churches Housing Group
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012		22919.58	R	English Churches Housing Group
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Market Research	260	13-Jan-2012		4035.00	R	Enventure
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Market Research	260	13-Jan-2012	1201-03121	3185.00	R	Enventure
Leeds City Council	Joint Committees And Other Bodies	National Rivers Authority	Third Party Payments	Services Provided By Other Public Bodies	521	03-Jan-2012		56815.50	R	Environment Agency
Leeds City Council	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	31-Jan-2012	1201-03123	290886.38	R	Environments For Learning Leeds Pfi
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	05-Jan-2012		339780.94	R	Environments For Learning Leeds Pfi Two
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2012		5939.35	R	Environments For Learning Leeds Pfi Two
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2012		3353.05	R	Environments For Learning Leeds Pfi Two
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2012		337015.11	R	Environments For Learning Leeds Pfi Two
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Strategy Policy Planning & Participation Strategy Policy Planning & Participation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05-Jan-2012 13-Jan-2012		1145945.78 9037.08	R R	Environments For Learning Pfi One Ltd Environments For Learning Pfi One Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2012		1454.57	R	Environments For Learning Pfi One Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2012		1029.31	R	Environments For Learning Pfi One Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2012		1044.09	R	Environments For Learning Pfi One Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2012		4419.63	R	Environments For Learning Pfi One Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2012		4235.12	R	Environments For Learning Pfi One Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2012		630.22	R	Environments For Learning Pfi One Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2012	1201-03136	1146191.60	R	Environments For Learning Pfi One Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	19-Jan-2012		1390.00	R	Environtec Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	20-Jan-2012		2475.00	R	Environtec Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Jan-2012		498.00	R	Epms Supplies Ltd
Leeds City Council	Central & Corporate Functions	Area Well Being	Capital	Construction	3	12-Jan-2012		5436.00	С	Eps Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	10-Jan-2012		765.86	R	Eps Supplies Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550 010	18-Jan-2012		514.61	R R	Eps Supplies Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Information Technology Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Sms Text Service - Expenditure Home Care	568	04-Jan-2012 06-Jan-2012		1044.53 445.95	R	Esendex Limited Ethical Homecare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2012		445.95	R	Ethical Homecare
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Jan-2012		1337.85	R	Ethical Homecare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jan-2012		558.60	R	Ethical Homecare
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jan-2012		4455.00	R	Ets Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30-Jan-2012		444.00	R	Euro Pools Pic
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	11-Jan-2012		620.00	c	Eurolink Construction Services Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	11-Jan-2012		620.00	C	Eurolink Construction Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	800	12-Jan-2012	1201-03152	1569.68	R	Event People Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	800	12-Jan-2012		1250.00	R	Event People Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	800	12-Jan-2012		1250.00	R	Event People Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	24-Jan-2012		2155.00	R	Eventserv Limited
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	24-Jan-2012		6870.00	R	Eventserv Limited
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	05-Jan-2012		2275.00	R	Everon Uk Ltd
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Adult Social Care Jcs For People With Learning Disabilitie	Capital Third Party Payments	Other Costs Residential	7 580	20-Jan-2012 18-Jan-2012		2275.00 5592.00	C R	Everon Uk Ltd
Spending over £500 for Leeds City Council			minu Fany Payments	Neoraelilla	000	10-Jan-2012	1201-03159	0092.00	71	Evesleigh Care Homes Limited
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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	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20-Jan-2012		10500.00	R	Excalibur Solicitors
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Jan-2012		587.88	R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012		4963.84	R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012		1069.86	R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012		1001.44	R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265 265	06-Jan-2012		609.24	R	Excell (Uk) Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Jan-2012 06-Jan-2012		2051.49	R R	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Supplies and Services Capital	Construction	265	10-Jan-2012		2529.26 2737.19	C	Excell (Uk) Ltd Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	12-Jan-2012		2228.27	c	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	19-Jan-2012		2544.51	č	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	19-Jan-2012		2553.79	č	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	19-Jan-2012		2670.33	č	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	19-Jan-2012		2319.99	c	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	26-Jan-2012		2795.90	č	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	26-Jan-2012	1201-03175	3038.32	С	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jan-2012	1201-03176	4584.64	R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2012	1201-03177	1338.93	R	Excell (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Audit And Risk	Supplies and Services	Licences	266	26-Jan-2012	1201-03178	32500.00	R	Experian Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012	1201-03179	3130.00	R	Experience Community Cic
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05-Jan-2012	1201-03180	13375.00	R	Express Solicitors
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2012	1201-03181	18600.34	R	Eyg Commercial
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012		654.55	R	F G Marshall Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2012		1570.00	R	F Hardwick Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2012		3355.00	R	F Hardwick Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2012		1570.00	R	F Hardwick Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	13-Jan-2012		619.51	R	F M Birch Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	19-Jan-2012		4845.23	R	Facultatieve Technologies Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	19-Jan-2012		8978.00	R	Facultatieve Technologies Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	20-Jan-2012		37169.00	R	Facultatieve Technologies Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	24-Jan-2012		443.45	R	Facultatieve Technologies Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	18-Jan-2012		2472.04	R	Fairburn Chase
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	18-Jan-2012		15574.56	R	Fairburn Healthcare (Mews) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	18-Jan-2012		5099.20	R	Fairburn Vale
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	18-Jan-2012		8903.68	R	Fairburn Vale
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	19-Jan-2012		7992.00	R	Faith Together In Leeds 11
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Jan-2012		748.50	R	Falcon Electrical Wholesalers
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-Jan-2012 06-Jan-2012		2600.50 1509.75	R R	Falcon Electrical Wholesalers Falcon Electrical Wholesalers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Jan-2012		854.00	R	Falcon Electrical Wholesalers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Jan-2012 24-Jan-2012		2029.40	R	Fans And Spares Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	205	19-Jan-2012		2029.40	R	Far Headingley Village Society
East - North East	East - North East	Housing Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2012		643.37	R	Fastsigns
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jan-2012		1316.97	R	Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	17-Jan-2012		930.15	R	Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	18-Jan-2012		1886.80	R	Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	18-Jan-2012		4143.30	R	Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	18-Jan-2012		580.00	R	Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	19-Jan-2012		1579.43	R	Faun Zoeller (Uk) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012		1282.44	R	Ferndale Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-03210	7482.72	R	Ferndale Residential Home
Leeds City Council	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Payment Of Service Charge	004	31-Jan-2012	1201-03211	1117.97	R	Fideliti Limited
Leeds City Council	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Payment Of Service Charge	004	31-Jan-2012	1201-03212	1128.57	R	Fideliti Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	19-Jan-2012	1201-03213	1328.32	R	Fieldhead Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012		2534.69	R	Fieldhouse Lodge
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	18-Jan-2012		16269.52	R	Fieldhouse Lodge
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Printing	215	02-Dec-2011		7191.32	R	Financial Data Manage
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Printing	215	02-Dec-2011		6674.49	R	Financial Data Manage
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Printing	215	02-Dec-2011		450.00	R	Financial Data Manage
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Printing	215	02-Dec-2011		8059.57	R	Financial Data Manage
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Printing	215	02-Dec-2011		6851.96	R	Financial Data Manage
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Printing	215	05-Dec-2011		5659.41	R	Financial Data Manage
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Printing	215	05-Dec-2011		6781.84	R	Financial Data Manage
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Printing	215	10-Jan-2012		1567.20	R	Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Printing	215	25-Jan-2012		1445.65	R	Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Printing Private Line	215	25-Jan-2012		1536.96	R	Financial Data Management Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport	Private Hire Private Hire	360 360	10-Jan-2012		608.00	R R	First Lady & Homelinks
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360	10-Jan-2012 10-Jan-2012		1034.80 456.00	R	First Lady & Homelinks First Lady & Homelinks
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Private Hire Public Transport Expenses	360	10-Jan-2012 12-Jan-2012		456.00	R	First Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	12-Jan-2012 18-Jan-2012		760.00	R	First Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	18-Jan-2012		760.00	R	First Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Tuition & Course Fees	073	06-Jan-2012		625.00	R	First On Scene Training Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	06-Jan-2012		435.00	R	First On Scene Training Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	06-Jan-2012		435.00	R	First On Scene Training Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	24-Jan-2012		1327.79	R	First Tunnels Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	11-Jan-2012		3850.00	R	First West Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	11-Jan-2012		760.00	R	First West Yorkshire Ltd
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	12-Jan-2012		74280.00	R	First West Yorkshire Ltd
Spending over £500 for Leeds City Council	http://statistics.data.gov.uk/doc/local-au	uthority/00DA) Jan 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
	O'the Development	Farrania Davalaranat		Administra Decline Free & Ticket Ocker	code	40 1 0040	4004 00000	00404 75		First March Marketing 1 (d)
Leeds City Council Leeds City Council	City Development Adult Social Care	Economic Development Services For Older People - 65 And Over	Income Third Party Payments	Admissions, Booking Fees & Ticket Sales Nursing Care Emi	933 574	12-Jan-2012 18-Jan-2012		30421.75 1242.36	R R	First West Yorkshire Ltd Fleetwood Hall Nursing Home
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Office Furniture & Equipment	201	20-Jan-2012		1420.00	R	Flexiform Business Furniture Ltd
Leeds City Council	City Development	Recreation	Premises	Gas	123	05-Jan-2012		473.11	R	Flogas Uk Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Gas	123	06-Jan-2012		737.29	R	Flogas Uk Ltd
Leeds City Council	City Development	Recreation	Premises	Gas	123	09-Jan-2012		1087.79		Flogas Uk Ltd
Leeds City Council	City Development	Recreation	Premises	Gas	123	18-Jan-2012		518.49		Flogas Uk Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance Revenues	Support Services Supplies and Services	Legal Disbursements Bought In Professional Services	411 277	13-Jan-2012 16-Jan-2012		1380.00 722.48	R R	Forbes Solicitors Ford & Warren Solicitors
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Bought In Professional Services	277	16-Jan-2012		1145.14	R	Ford & Warren Solicitors
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Bought In Professional Services	277	16-Jan-2012		2150.00	R	Ford & Warren Solicitors
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277	16-Jan-2012		2270.00		Ford & Warren Solicitors
West - North West	West - North West	Corporate Services	Support Services	Professional Personnel Support	424	16-Jan-2012		443.93	R	Ford & Warren Solicitors
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	06-Jan-2012		2395.49	С	Foremans Relocatable Building Systems
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	05-Jan-2012		2976.00	R R	Foresight Residential Ltd Foresight Residential Ltd
Leeds City Council as Accountable Body Leeds City Council	Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	05-Jan-2012 18-Jan-2012		5038.20 3054.68		Foresight Residential Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Jan-2012		9468.08	R	Foresight Residential Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012		1214.56	R	Foresters Lodge
Leeds City Council	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127	04-Jan-2012	1201-03258	1036.35	R	Forward Chemicals Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06-Jan-2012		484.90	R	Forward Chemicals Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	12-Jan-2012		630.20	R	Forward Chemicals Ltd
West - North West	West - North West	Customer And Tenancy	Premises	H.R.A Special Maintenance	106	27-Jan-2012		591.00	R	Forward Chemicals Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012		-4279.24	R	Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	16-Jan-2012 16-Jan-2012		4141.20 3023.40	R R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012		3240.60	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012		3240.60		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012		-2015.40	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012	1201-03268	-3123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012		-3123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012		-1713.09	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012		-3123.87	R	Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	16-Jan-2012 16-Jan-2012		-1713.09 -3123.87	R R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012		3348.93	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012		4279.24	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012		4279.24	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012	1201-03277	3348.62	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012		3425.50	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012		4279.24	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	16-Jan-2012 16-Jan-2012		4279.24 3121.70	R R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	16-Jan-2012 16-Jan-2012		4279.24	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012		4279.24	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012		3124.18	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012	1201-03285	3348.93	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012		3124.18	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012		3123.87	R	Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	16-Jan-2012 16-Jan-2012		3348.62 3124.18	R R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012		3123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012		3123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012		3124.18	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012		3124.18		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012		3348.93		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	16-Jan-2012		3573.37	R	Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012 16-Jan-2012		4279.24 3348.93	R R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012		3123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012		4279.24	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012		3123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012		3642.50	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012		3348.62	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012		3348.62		Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	16-Jan-2012 16-Jan-2012		3123.87 3123.87	R R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012		3123.87		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012		3123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012		3348.93	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012	1201-03309	3123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012		3123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012		3121.70		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 509	16-Jan-2012		3123.87 3348.62	R R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	16-Jan-2012 16-Jan-2012		3348.62	R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012		3348.93	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012		3466.11	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012		3348.93	R	Foster Care Associates Ltd
Spending over £500 for Leeds City Council	I (http://statistics.data.gov.uk/doc/local-	authority/00DA) Jan 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	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	code 509	16-Jan-2012	1201-03318	3348.93	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012		3123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012		3124.18	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012		3348.93	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012	1201-03322	3348.62	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012		3348.62	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012		3348.62	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012		4279.24	R R	Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	16-Jan-2012 16-Jan-2012		3348.62 4107.81	R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012		4150.59	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012		3348.62	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	16-Jan-2012		4279.24	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012	1201-03331	3123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012		3123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012		3123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012		3123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	16-Jan-2012		4279.24	R R	Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	16-Jan-2012 16-Jan-2012		4150.59 3573.37	R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012		4279.24	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012		3348.93	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012		3124.18	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012		3248.18	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012	1201-03342	4279.24	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012		2720.79	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012		3123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012		-4141.20	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012		-4279.24	R R	Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	16-Jan-2012 16-Jan-2012		-2346.68 -4279.27	R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012		-1612.32	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012		-3123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jan-2012		4279.27	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jan-2012		3123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Jan-2012		3727.08	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Jan-2012		4279.24	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Jan-2012		2544.75	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	26-Jan-2012		2921.75	R R	Foster Care Associates Ltd Foster Care Associates 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	509 509	26-Jan-2012 26-Jan-2012		1612.32 3123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jan-2012		3441.00	R	Fostering People Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jan-2012		-2775.00	R	Fostering People Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Jan-2012		675.22	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Jan-2012	1201-03362	3377.14	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Jan-2012		3377.14	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Jan-2012		3208.28	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Jan-2012		3208.28	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	11-Jan-2012 11-Jan-2012		3376.83 2990.26	R R	Fostering Solutions 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	11-Jan-2012		2990.26	R	Fostering Solutions Ltd Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Jan-2012		2990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Jan-2012		2990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Jan-2012	1201-03371	3377.14	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Jan-2012		2990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Jan-2012		2990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Jan-2012		3554.46	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	11-Jan-2012		2990.26 2990.26	R R	Fostering Solutions Ltd
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	11-Jan-2012 11-Jan-2012		3377.14	R	Fostering Solutions Ltd Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Jan-2012		3554.46	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Jan-2012		2990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Jan-2012		3554.46	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Jan-2012	1201-03381	3554.46	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Jan-2012		3554.46	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Jan-2012		3554.46	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Jan-2012		2990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jan-2012		3104.79	R R	Fostering Solutions Ltd Fostering Solutions Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	17-Jan-2012 23-Jan-2012		3104.79 3377.14	R	Fostering Solutions Ltd Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jan-2012 23-Jan-2012		3377.14	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jan-2012		3208.28	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jan-2012		3208.28	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jan-2012	1201-03391	3376.83	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jan-2012		2990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jan-2012		2990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jan-2012		2990.26	R	Fostering Solutions Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	23-Jan-2012 23-Jan-2012		2990.26 3377.14	R R	Fostering Solutions Ltd Fostering Solutions Ltd
	Council (http://statistics.data.gov.uk/do		minu i arty Fayments	macpendent i Ustennig Agenoles	009	20-041-2012	1201-03380	5577.14	N	I OSTENING OOULIUNS LIU
sponding over 2000 for Leeus Oily C	sources (http://statiotics.uata.gov.uk/uu	0,1000, admong/00D/1 00112012								

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Eastering Agencies	code	23-Jan-2012	1201-03307	2990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	23-Jan-2012 23-Jan-2012		2990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jan-2012		3554.46	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jan-2012		2990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jan-2012		2990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jan-2012		3377.14	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jan-2012		3554.46	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jan-2012	1201-03404	2990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jan-2012	1201-03405	3554.46	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jan-2012		3554.46	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jan-2012	1201-03407	3554.46	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jan-2012		3554.46	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jan-2012		2990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jan-2012		2990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jan-2012		2990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jan-2012		2990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jan-2012		3554.46	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jan-2012		2990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jan-2012		3554.46	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-Jan-2012		458.64	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jan-2012		2821.72	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jan-2012		1695.06	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	10-Jan-2012 13-Jan-2012		3390.12 3975.00	R R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509			2821.68	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		13-Jan-2012				Fostering Yorkshire Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	13-Jan-2012 13-Jan-2012		2821.68 2821.68	R R	Fostering Yorkshire Ltd Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jan-2012 13-Jan-2012		3390.12	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jan-2012		2542.60	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jan-2012		2821.72	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jan-2012		2821.72	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jan-2012		2821.68	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jan-2012		2821.68	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jan-2012		2539.56	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jan-2012		3390.12	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jan-2012		2821.68	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jan-2012		2821.86	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jan-2012		3390.12	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jan-2012		5300.00	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-Jan-2012		2116.26	R	Fostering Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012		15925.86	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012		36629.25	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012		13229.97	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012	1201-03440	2520.14	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012	1201-03441	18899.08	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012	1201-03442	68296.20	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012	1201-03443	3150.17	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012		2210.77	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012	1201-03445	2873.73	R	Foundation
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Jan-2012		10251.52	R	Four Care Plus I/A
West - North West	West - North West	Customer And Tenancy	Premises	Cleaning	127	06-Jan-2012		1180.00	R	Frank Stubley Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	18-Jan-2012		10180.00	С	Frank Stubley Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs A To P	107	18-Jan-2012		5040.00	R	Frank Stubley Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs A To P	107	18-Jan-2012		580.00	R	Frank Stubley Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	18-Jan-2012		5400.00	С	Frank Stubley Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	18-Jan-2012		5454.00	С	Frank Stubley Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs A To P	107	18-Jan-2012		2220.00	R	Frank Stubley Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs A To P	107	18-Jan-2012		1730.00	R	Frank Stubley Ltd
East - North East	East - North East	Housing Services	Premises	Cleaning	127	20-Jan-2012		1020.00	R	Frank Stubley Ltd
West - North West	West - North West	Customer And Tenancy	Premises	General Maintenance	104	20-Jan-2012		975.00	R	Frank Tucker Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	18-Jan-2012		6643.60	R	Franklin Homes Franklin Homes
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580 568	18-Jan-2012		7143.56 1692.07	R	
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	Services For Adults Under 65 Mental/Dis Hra	Third Party Payments Premises	Home Care Rents	568 141	17-Jan-2012 11-Jan-2012		2030.56	R R	Franklin Homes Ltd Freshwater Property Management
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Computer Software & Equipment	214	13-Jan-2012		1487.68	P	Fretwell-Downing Hospitality Limite
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being' Large Grants Projects	214	06-Jan-2012		2000.00	R	Friends Of Cross Flatts Park
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2012		800.00	R	Frisby Technical Services Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2012		8088.00	R	Front Ideas Ltd
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and Services	Operational Materials	205	24-Jan-2012		14266.93	R	Frontier Medical Products
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04-Jan-2012		23079.00	R	Frontier Therapeutics
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	13-Jan-2012		6272.16	R	Fuchs Lubricants (Uk) Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	18-Jan-2012		937.63	R	Fuchs Lubricants (Uk) Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	16-Jan-2012		2144.42	R	Fulneck School
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	23-Jan-2012		704.71	R	Furnace Construction Cremators L
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	27-Jan-2012		717.32	R	Furnace Construction Cremators L
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	101	27-Jan-2012		2217.00	R	Furnace Construction Cremators L
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	13-Jan-2012		2182.37	R	Furniture For Care
Leeds City Council	Childrens Services	Children Looked After	Capital	Furniture And Equipment	5	20-Jan-2012		700.00	c	FusionIx Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	23-Jan-2012		1204.28	R	Future Arts Ltd
Spending over £500 for Leeds City Council				. .						

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	Third Party Payments	Services Rendered By Other Organisations	511	19-Jan-2012	1201-03476	2983.68	R	Future Prospect
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-03477	542.96	R	G & M Cars
Leeds City Council	City Development	Recreation	Capital	Construction	3	06-Jan-2012		670.00	С	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	18-Jan-2012		812.45	R	G & S Pinplates And Engineering Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions	East North East Commercial Services General Fund	Capital Transport	Construction Private Hire	3 360	26-Jan-2012 10-Jan-2012		748.50 4226.00	C R	G Bradbury G Gibson
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		2188.20	R	G Gibson
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012		11982.76	R	Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012		965.80	R	Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	18-Jan-2012		3736.24	R	Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		1221.00	R	Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012		438.32	R	Galanos House Nursing Care
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Highways	Third Party Payments Capital	Nursing Home Construction	570 3	18-Jan-2012 03-Jan-2012		1587.04 4985.16	R C	Galleons View (Harding 00146022) Gamma Telecom Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	18-Jan-2012		548.00	c	Garage Revamps Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2012		650.00	R	Garden Gate Services Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jan-2012	1201-03492	484.49	R	Gardiner Security Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2012		738.91	R	Gardiner Security Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jan-2012		504.00	R	Gardiner Security Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	20-Jan-2012		562.19 442.50	R	Garfitts International Ltd Garfitts International Ltd
Leeds City Council Leeds City Council	City Development Other Education Services	Recreation Active Accounts	Transport Transfer Payments	Plant Spares School Budget Share	346 611	20-Jan-2012 25-Jan-2012		442.50	R R	Garforth Academy
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2012		708.03	R	Garforth Panelbeaters Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2012		1804.15	R	Garforth Panelbeaters Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012		11526.84	R	Garforth Residential Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-03501	6421.50	R	Garforth Residential Homes Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-Jan-2012		3356.16	R	Garvald Centre Edinburgh
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	20-Jan-2012		3442.23	R	Garvald Centre Edinburgh
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012		653.00	R	Gas Data Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Commercial Services Trading Services Partnership Development & Leadership	Transport Supplies and Services	Fuel (Non LCC Supplies) Recruitment Advertising	321 080	05-Jan-2012 13-Jan-2012		3381.00 1848.75	R R	Gasrec Limited Gatenbysanderson Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Recruitment Advertising	080	13-Jan-2012		950.00	R	Gatenbysanderson Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Recruitment Advertising	080	13-Jan-2012		-1848.75	R	Gatenbysanderson Limited
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Recruitment Advertising	080	24-Jan-2012		500.00	R	Gatenbysanderson Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	11-Jan-2012	1201-03510	942.67	R	Gateways Educational Trust Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	12-Jan-2012		3299.33	R	Gateways Educational Trust Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	06-Jan-2012		2430.50	R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203 203	06-Jan-2012 19-Jan-2012		2503.42 2430.50	R R	Gelpack Excelsior Ltd Gelpack Excelsior Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	19-Jan-2012 19-Jan-2012		1215.25	R	Gelpack Excelsion Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16-Jan-2012		4684.95	R	Genset Uk Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16-Jan-2012		-4684.95	R	Genset Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-03518	660.00	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		720.00	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		864.00	R	Geo Cars Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport	Private Hire Private Hire	360 360	23-Jan-2012 23-Jan-2012		726.00 787.20	R R	Geo Cars Ltd Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport Transport	Private Hire	360	23-Jan-2012 23-Jan-2012		725.76	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		746.40	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		576.00	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-03526	636.00	R	Geo Cars Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jan-2012		3750.01	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jan-2012		3208.24	R	Geomatt Building 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	03-Jan-2012 03-Jan-2012		3081.90 1622.18	R R	Geomatt Building Ltd Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	03-Jan-2012 03-Jan-2012		3597.05	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jan-2012		517.50	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jan-2012		670.00	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jan-2012	1201-03534	8757.87	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jan-2012		1090.76	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jan-2012		811.39	R	Geomatt Building 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	03-Jan-2012 06-Jan-2012		624.85 955.13	R R	Geomatt Building Ltd Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012		1242.87	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012		1312.50	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012		792.50	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012		517.50	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012		1242.64	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2012		1320.00	R	Geomatt Building Ltd
East - North East	East - North East East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	17-Jan-2012 17-Jan-2012		2127.69	R	Geomatt Building 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	17-Jan-2012 17-Jan-2012		2186.27 1650.27	R R	Geomatt Building Ltd Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jan-2012		1615.15	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jan-2012		1519.11	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jan-2012		1479.11	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012		4819.89	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012		2494.65	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012		812.50	R	Geomatt Building Ltd
East - North East Spending over £500 for Leeds City Counc	East - North East il (http://statistics.data.gov.uk/doc/local-a	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012	1201-03554	835.88	R	Geomatt Building Ltd
Spanning over 2000 for Leeus Only Coulle		aa								

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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	Supplier name
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Leek Cir Quardi Cir Development Recettion Subject on Side Side on Side on Side on Side Side Side on Side on		Adult Social Care	Services For Older People - 65 And Over		Nursing Home						
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Leeds City Council Childrens Services Safeguarding Targeted & Specialist Third Party Payments General External Residential Placements 507 04-Jan-2012 1201-03632 4500.00 R Greenfield Adolescent Development Ltd Leeds City Council Childrens Services Safeguarding Targeted & Specialist Third Party Payments General External Residential Placements 507 04-Jan-2012 1201-03633 4850.00 R Greenfield Adolescent Development Ltd											
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Spending over 2000 for Leeds Gra Goundi mitto.//statistics.gata.gov.uk/goc/local-authonty/outba) Jan 2012				rinia rany rayments	General External Residential FidCements	307	04-Jan-2012	1201-03033	4000.00	r.	Greenneid Addiescent Development 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	04-Jan-2012	1201-03634	4500.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Jan-2012		4750.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	12-Jan-2012	1201-03636	4850.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13-Jan-2012		4850.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19-Jan-2012		4500.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19-Jan-2012		4850.00	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	19-Jan-2012 26-Jan-2012		4500.00 4850.00	R 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	26-Jan-2012		4500.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	04-Jan-2012		470.00	R	Greenham Trading Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	04-Jan-2012	1201-03644	1827.74	С	Greenham Trading Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	04-Jan-2012		1018.49	С	Greenham Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	05-Jan-2012		956.00	R	Greenham Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	05-Jan-2012		608.34	R	Greenham Trading Ltd
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	05-Jan-2012 05-Jan-2012		793.26	R R	Greenham Trading Ltd Greenham Trading Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services Supplies and Services	Clothing & Uniforms	241	05-Jan-2012 05-Jan-2012		3480.00 1160.00	R	Greenham Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	11-Jan-2012		1121.47	R	Greenham Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	11-Jan-2012		836.50	R	Greenham Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	11-Jan-2012	1201-03653	1175.20	R	Greenham Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	11-Jan-2012	1201-03654	503.74	R	Greenham Trading Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012		2349.04	R	Greystones Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	18-Jan-2012		6818.24	R	Greystones Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	18-Jan-2012		1724.36	R	Greystones Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	18-Jan-2012		3213.36 13760.48	R R	Greystones Nursing Home Griffin Lodge
East - North East	East - North East	Business Improvement	Supplies and Services	Professional Advisors	259	18-Jan-2012 20-Jan-2012		1200.00	R	Groundwork Leeds
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2012		10000.00	R	Groundwork Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Grant Related Expenditure	290	25-Jan-2012		17223.15	R	Groundwork Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	26-Jan-2012		17775.75	R	Groundwork Leeds
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	18-Jan-2012		1386.52	R	Grove Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012		25315.39	R	Grove Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	18-Jan-2012		954.80	R	Grove Court Nursing Home
East - North East	East - North East	Housing Services	Supplies and Services	Equipment And Materials	207	05-Jan-2012		1129.00	R	Gtek Uk
Leeds City Council Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions	Environmental Health Executive Support	Capital Supplies and Services	Construction 'Well Being' Large Grants Projects	3 230	20-Jan-2012 26-Jan-2012		798.75 1600.00	C R	Guinness Northern Counties Guiseley In Bloom
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	04-Jan-2012		836.00	R	Guy Swiffen
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	11-Jan-2012		665.00	R	Guy Swiffen
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-Jan-2012		2185.00	R	Guy Swiffen
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012		821.90	R	H H Hanson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012		450.85	R	H H Hanson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	20-Jan-2012		595.00	С	H H Hanson Ltd
Leeds City Council as Accountable Body	City Development	Road Casualty Reduction	Employees	Magistrates	008	09-Jan-2012		17264.24	R	H M Courts & Tribunals Service
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	10-Jan-2012		12393.90	R	H W Martin Waste 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	11-Jan-2012 23-Jan-2012		10989.96 3887.05	R R	H W Martin Waste Limited H W Martin Waste Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012		841.60	R	Habinteg
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19-Jan-2012		15500.00	R	Halliwell Homes Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Jan-2012		14500.00	R	Halliwell Homes Limited
Leeds City Council	Central & Corporate Functions	Area Well Being	Capital	Other Costs	7	06-Jan-2012		5070.00	С	Hamara (Hic)
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	16-Jan-2012		10699.87	R	Hamer Cottage
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	18-Jan-2012		2863.20	R	Hamer Cottage
Leeds City Council Leeds City Council	Central & Corporate Functions Insurance	Commercial Services Trading Services Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Insurance Claims	265 248	13-Jan-2012 11-Jan-2012		661.00 480.00	R R	Hammond & Son Ltd Hampson Hughes Solicitors
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	240	06-Jan-2012		4697.00	C	Handicare Accessibility Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	06-Jan-2012		2289.00	č	Handicare Accessibility Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	06-Jan-2012		2233.00	С	Handicare Accessibility Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2012		485.00	R	Handley Gibson
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		1054.72	R	Handsale Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Jan-2012		7771.50	R	Hands-On Finishing(Leeds)Ltd
Leeds City Council	Environment & Neighbourhoods City Development	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable Operational Materials	514 205	31-Jan-2012 03-Jan-2012		647.80 454.46	R R	Hanover Housing Association
Leeds City Council Leeds City Council	City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205	03-Jan-2012		434.40	R	Hanson Aggregates Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	03-Jan-2012		422.63	R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	04-Jan-2012		1133.18	R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	04-Jan-2012	1201-03699	589.62	R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Capital	Construction	3	13-Jan-2012		1143.22	С	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	17-Jan-2012		483.21	R	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	17-Jan-2012		897.39	R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Capital	Construction	3	17-Jan-2012		1150.39	C	Hanson Aggregates
Leeds City Council Leeds City Council	City Development City Development	Highways Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Jan-2012 25-Jan-2012		418.74 1373.88	R R	Hanson Aggregates Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	25-Jan-2012 25-Jan-2012		691.08	R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	25-Jan-2012		421.27	R	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2012		425.70	R	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2012	1201-03709	552.24	R	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-Jan-2012		447.05	R	Hanson Aggregates
Leeds City Council	City Development	Highways	Capital	Construction	3	18-Jan-2012		118961.00	С	Hanson Construction Projects
Leeds City Council Spending over £500 for Leeds City Council	City Development I (http://statistics.data.gov.uk/doc/local-a	Highways authority/00DA) Jan 2012	Capital	Construction	3	26-Jan-2012	1201-03/12	431.00	С	Hanson Construction Projects

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	Sheltered Accommodation	569	18-Jan-2012	1201-03713	3828.96	R	Hapton Care Homes
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Jan-2012		22381.64	R	Hapton Care Homes
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	27-Jan-2012		460.00	R	Hard York Quarries Ltd
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	12-Jan-2012 12-Jan-2012		463.26 6569.00	R R	Harden Pumps & Tanks Ltd Harden Pumps & Tanks Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	12-Jan-2012		2907.00	R	Harden Pumps & Tanks Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	06-Jan-2012		1017.00	c	Hardware.Com
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Insurance Claims	248	16-Jan-2012		4500.00	R	Harehills & Chapeltown Law Centre
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Grant Related Expenditure	290	18-Jan-2012		500.00	R	Harehills Cic Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12-Jan-2012		559.50	R	Harrison Bundy Solicitors
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551 213	12-Jan-2012 17-Jan-2012		620.00	R	Harrison Bundy Solicitors
Leeds City Council Leeds City Council	Environment & Neighbourhoods Adult Social Care	Environmental Action (City Centre) Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Telephones Nursing Home	213 570	17-Jan-2012 18-Jan-2012		710.00 18639.32	R R	Harrison Hire & Sales Harrogate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012		1542.26	R	Harrogate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		12386.04	R	Harrogate Lodge
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Jan-2012	1201-03728	2515.08	R	Harry Priestley House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012		14454.00	R	Hartisca House
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26-Jan-2012		607.04	R	Hartley & Worstenholme Solicitors
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Premises Premises	Rents Rents	141 141	13-Jan-2012 13-Jan-2012		1237.75 803.69	R R	Hartnell Taylor Cook Hartnell Taylor Cook
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jan-2012		440.00	R	Hather Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Jan-2012		440.00	R	Hather Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2012		440.00	R	Hather Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Jan-2012		615.00	R	Hather Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Jan-2012	1201-03737	615.00	R	Hather Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jan-2012		660.00	R	Hather Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jan-2012		440.00	R	Hather Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Jan-2012		440.00	R	Hather Plant Hire Ltd
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	18-Jan-2012 18-Jan-2012		8640.00 971.68	R R	Hawkstone House Hawthorn House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Recruitment Advertising	080	13-Jan-2012		2400.00	R	Hay Group Limited
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	20-Jan-2012		5000.00	R	Haymarket Publishing Services Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	26-Jan-2012		910.13	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	26-Jan-2012	1201-03746	868.56	R	Hays Specialist Recruitment Ltd
Leeds City Council	City Development	Economic Development	Precepts	Office Consumables	210	20-Jan-2012		1942.47	R	Hazel Products Llp
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Rents	141	06-Jan-2012		3750.00	R	Headingley Enterprise And Arts Centre Lt
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		6832.52	R	Headingley Hall Nursing Home
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning Libraries, Arts & Heritage	Third Party Payments	Supporting Ppl - Block Gross Chargeable Other Hired And Contracted Services	514 265	31-Jan-2012 20-Jan-2012		5628.48 1900.00	R R	Headrow Housing Group
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Executive Support	Supplies and Services Supplies and Services	Well Being' Large Grants Projects	205	13-Jan-2012		2091.25	R	Heads Together Productions Ltd Health For All (Leeds)
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being' Large Grants Projects	230	13-Jan-2012		1961.18	R	Health For All (Leeds)
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Bought In Professional Services	277	17-Jan-2012		48630.28	R	Health For All (Leeds)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Jan-2012		1543.00	R	Health For All Enterprises Cic
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	05-Jan-2012		2200.00	R	Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012		2200.00	R	Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012		2200.00	R	Healthwork Ltd
Leeds City Council East - North East	Central & Corporate Functions East - North East	Human Resources Corporate Directorate	Supplies and Services Supplies and Services	Other Hired And Contracted Services Professional Advisors	265 259	11-Jan-2012 25-Jan-2012		1100.00 1300.00	R R	Healthwork Ltd Heart Research Uk Trading Limited
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs A To P	107	17-Jan-2012		26834.38	R	Heat Energy & Ass Tech Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs A To P	107	17-Jan-2012		7773.34	R	Heat Energy & Ass Tech Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12-Jan-2012		761.26	R	Helphire
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2012	1201-03764	1908.00	R	Helping Hand Care Services Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	06-Jan-2012		437.06	R	Henry Hyams
Leeds City Council	Environment & Neighbourhoods	Environmental Services - Inactive	Support Services	Legal Disbursements	411	10-Jan-2012		417.00	R	Henry Hyams
Leeds City Council Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services Support Services	Legal Disbursements	411 411	13-Jan-2012 18-Jan-2012		478.44	R R	Henry Hyams
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Services - Inactive Hra	Support Services	Legal Disbursements Legal Disbursements	411	18-Jan-2012		477.42 777.36	R	Henry Hyams Henry Hyams
Leeds City Council	Environment & Neighbourhoods	Environmental Services - Inactive	Support Services	Legal Disbursements	411	20-Jan-2012		584.20	R	Henry Hyams
Leeds City Council	Environment & Neighbourhoods	Environmental Services - Inactive	Support Services	Legal Disbursements	411	27-Jan-2012		787.21	R	Henry Hyams
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Support Services	Legal Disbursements	411	27-Jan-2012		520.88	R	Henry Hyams
Leeds City Council	City Development	Economic Development	Premises	General Maintenance	104	19-Jan-2012		432.00	R	Henry Johnson
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	18-Jan-2012		31870.68	R	Henshaw Yokshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Jan-2012		55253.18	R	Henshaw Yokshire Henshaws Yorkshire
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	05-Jan-2012 05-Jan-2012		770.00 429.00	R R	Henshaws Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05-Jan-2012		528.00	R	Henshaws Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05-Jan-2012		594.00	R	Henshaws Yorkshire
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	20-Jan-2012		613.84	R	Henton & Chattell Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012	1201-03781	-1350.00	R	Herbrt T Forrest Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	06-Jan-2012		644.30	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012		20811.18	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012		816.12	R	Herbrt T Forrest Ltd
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 Day Centre	265 564	26-Jan-2012 27-Jan-2012		1350.00 3573.60	R R	Herbrt T Forrest Ltd Hesley 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	Third Party Payments	Day Centre Day Centre	564 564	27-Jan-2012 27-Jan-2012		-1608.12		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	30-Jan-2012		3752.28	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	30-Jan-2012		4109.64	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	30-Jan-2012		5539.08	R	Hesley Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2012	1201-03791	1180.00	R	Hft Leeds
Spending over £500 for Leeds City Council	(http://statistics.data.gov.uk/doc/local-	authority/00DA) Jan 2012								

Beduneme	Service lakel	Coming divisor label	Funnaliture antonomi	Detailed evenences from	Detailed	Data naid	Transaction	Netematint	Capital or	Sumplier name
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 as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	13-Jan-2012 13-Jan-2012		936.45 545.75	R R	Hft Leeds Hft Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jan-2012		494.13	R	Hft Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012		1724.36	R	Highdell Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	19-Jan-2012		1620.84	R	Highfield Care Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Jan-2012		4790.68	R	Highfield Farm
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		825.56	R	Highfield 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 Residential	580 580	18-Jan-2012 18-Jan-2012		896.12 1885.44	R R	Highstone Mews Hillcrest
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jan-2012		714.29	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jan-2012		2635.00	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jan-2012		5006.50	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jan-2012	1201-03804	2635.00	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jan-2012		3100.00	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jan-2012		3963.57	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jan-2012		2635.00	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	23-Jan-2012 23-Jan-2012		2635.00 4273.57	R R	Hillcrest Care Ltd Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jan-2012 23-Jan-2012		3963.57	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jan-2012		3878.32	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jan-2012		4059.89	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jan-2012	1201-03813	2437.35	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jan-2012		2847.00	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jan-2012		2847.00	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Jan-2012		3830.71	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Jan-2012		2923.96	R	Hillcrest Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	30-Jan-2012 30-Jan-2012		2923.96 3963.57	R R	Hillcrest Care Ltd Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Jan-2012		3520.71	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Jan-2012		2635.00	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Jan-2012		4273.57	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Jan-2012	1201-03823	2635.00	R	Hillcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012		2580.76	R	Hillcrest Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		9589.89	R	Hillcrest Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012		1870.84	R	Hilltop Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		1029.92	R R	Hilltop Manor
Leeds City Council Leeds City Council	City Development Childrens Services	Recreation Safeguarding Targeted & Specialist	Transport Support Services	Hire Of Movable Plant & Machinery Legal Disbursements	315 411	05-Jan-2012 07-Dec-2011		431.64 1900.00	R	Hire Station Ltd Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-Dec-2011		2225.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-Dec-2011		2225.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-Dec-2011		2395.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-Dec-2011		2395.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-Dec-2011	1201-03834	2795.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-Dec-2011		3325.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-Dec-2011		1900.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411 411	07-Dec-2011		2225.00	R R	Hmcourts-Service.G Hmcourts-Service.G
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411	07-Dec-2011 07-Dec-2011		2225.00 2225.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-Dec-2011		4125.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-Dec-2011		4695.00	R	Hmcourts-Service.G
Leeds City Council	Central & Corporate Functions	Cost Of Collection	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2011		7380.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-Dec-2011	1201-03843	700.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-Dec-2011		700.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-Dec-2011		2225.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-Dec-2011 07-Dec-2011		2625.00	R	Hmcourts-Service.G
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	07-Dec-2011 07-Dec-2011		2925.00 3000.00	R R	Hmcourts-Service.G Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-Dec-2011		3625.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12-Dec-2011		2225.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12-Dec-2011	1201-03851	2225.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12-Dec-2011		2225.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12-Dec-2011		4450.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12-Dec-2011		7775.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	04-Jan-2012 24-Jan-2012		30000.00	R	Hmcts
Leeds City Council Leeds City Council	Environment & Neighbourhoods Adult Social Care	Other Adult Services	Support Services Third Party Payments	Legal Disbursements Residential - Drugs & Alcohol	411 583	18-Jan-2012		9355.00 3248.29	R	Hmcts Holgate House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Jan-2012		12777.34	R	Holly Bank Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jan-2012		5289.27	R	Holly Bank Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	11-Jan-2012		737.00	R	Holly Bank Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	18-Jan-2012		7341.00	R	Holly Bank Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Jan-2012		25401.76	R	Holly Bank Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	20-Jan-2012		827.51	R	Holly Bank Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	23-Jan-2012		994.32	R	Holly Bank Trust
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Third Party Payments Third Party Payments	General External Residential Placements Residential Care Emi	507 571	11-Jan-2012 18-Jan-2012		4335.44 1290.04	R R	Holly Bank Trust School Account Holly House
Leeds City Council Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential Care Emi Residential	571	18-Jan-2012 18-Jan-2012		3108.92	R	Holly House
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	19-Jan-2012		5576.64	R	Holly House Private Day Nursery
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012		543.00	R	Holly Jones
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	18-Jan-2012		4111.00	R	Hollybank Trust
Spending over £500 for Leeds City Counci	I (http://statistics.data.gov.uk/doc/local-	authority/00DA) Jan 2012								

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist		Fostering - Placement Support	code	06-Jan-2012		5740.00	revenue R	
Leeds City Council	City Development	Asset Management Services	Third Party Payments Capital	Other Costs	550 7	31-Jan-2012		4320.00	C	Holmdene Housing Holmes Miller Architects
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Jan-2012		1749.84	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Jan-2012		8865.60	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-Jan-2012		3654.04	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	04-Jan-2012	1201-03876	1740.40	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Jan-2012	1201-03877	1032.52	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-Jan-2012	1201-03878	4001.00	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	04-Jan-2012		1252.04	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	04-Jan-2012		3121.76	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Jan-2012		811.12	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Jan-2012		1091.68	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	04-Jan-2012		3227.48	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Jan-2012		1044.92	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	04-Jan-2012		3543.28	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-Jan-2012		5189.04	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Jan-2012		4605.16	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-Jan-2012		3316.68	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	04-Jan-2012		4606.00	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-Jan-2012		3654.04	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Jan-2012		1778.80	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-Jan-2012		3494.40	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 Residential	568 580	04-Jan-2012 06-Jan-2012		1318.48 4735.36	R 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	580 580	06-Jan-2012 06-Jan-2012		4735.36 8378.08	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	Third Party Payments	Home Care	580 568	10-Jan-2012		8378.08 3428.40	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568	10-Jan-2012 10-Jan-2012		3428.40 3918.17	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	13-Jan-2012		4972.00	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	13-Jan-2012		6925.29	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	13-Jan-2012		4972.00	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	13-Jan-2012		4972.00	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	18-Jan-2012		15288.36	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Jan-2012		29086.84	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	18-Jan-2012		1224.43	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	19-Jan-2012		6875.96	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	23-Jan-2012		7933.80	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Jan-2012		8198.26	R	Home Farm Trust Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012		21246.87	R	Home Farm Trust Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19-Jan-2012		2241.00	c	Home Group Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Jan-2012		808.80	R	Homecare Support
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Jan-2012		2994.70	R	Homecare Support
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Jan-2012		1927.20	R	Homecare Support
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Jan-2012		1775.89	R	Homecare Support
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Jan-2012		429.00	R	Homecare Support
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Jan-2012		465.82	R	Homecare Support
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Jan-2012		4513.86	R	Homecare Support
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-Jan-2012	1201-03917	2444.40	R	Homecare Support
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Jan-2012	1201-03918	33894.44	R	Homecare Support
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Jan-2012	1201-03919	10223.24	R	Homes Together Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-03920	1206.96	R	Hook Hall
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Non-Recurring Grants	227	25-Jan-2012	1201-03921	7319.00	R	Hooner Kelah
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012	1201-03922	41659.96	R	Hopton Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-03923	4332.08	R	Hopton Court
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	25-Jan-2012		5250.00	R	Horizon Specialist Contracting L
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		2633.64	R	Horton Housing Association
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Jan-2012		10833.02	R	Housing 21
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Jan-2012		17854.85	R	Housing 21
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-Jan-2012		2801.54	R	Housing 21
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Jan-2012		23501.85	R	Housing 21
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-Jan-2012		924.09	R	Housing 21
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Jan-2012		7116.99	R	Housing 21
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012		1600.00	R	Housing 21
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012		816.64	R	Housing 21
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	06-Jan-2012		1182.60	R	Howard Shepherd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012		1327.20	R	Hpi Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2012		896.65	R	Hpi Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	12-Jan-2012		16709.60	С	Hs Builders
Leeds City Council	City Development	Highways	Capital	Other Costs	7	03-Jan-2012		3003.20	С	Hts
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Computer Software & Equipment	214	23-Jan-2012		8000.00	R	Hub Solutions
East - North East	East - North East	Housing Services	Supplies and Services	Information Technology (Computers)	214	26-Jan-2012		2063.17	R	Hub Solutions
Leeds City Council	City Development	Economic Development	Capital	Other Costs	7	24-Jan-2012		2000.00	С	Hub-Mdp Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012		5207.50	R	Hugh Logan Engineering
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2012		23400.00	R	Hull Centre For Restorative Pra
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	26-Jan-2012		3255.00	R	Hunslet Club
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2012		770.00	R	Hunslet Club
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	16-Jan-2012		499.80	R	Hunslet Warriors Junior Rugby
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		1423.80	R	Hurst Hall
				Software - Expenditure	080	(14- Jan-2012	1201-03948	1329.19	R	
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Information Technology Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion	267	06-Jan-2012		1202.15	R	Ibm United Kingdom Limited Icm Creative Communications L

					Detailed		Transaction		Capital or	2
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid		Net amount	revenue	Supplier name
Leeds City Council	City Development	Support Services	Supplies and Services	Publication And Promotion	267	20-Jan-2012		2530.00	R	Icm Creative Communications Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Pathway/UASC Grants	556 259	22-Dec-2011		500.00	R R	Ideal Carpets & Furnit
East - North East Leeds City Council	East - North East City Development	Business Improvement Libraries, Arts & Heritage	Supplies and Services Precepts	Professional Advisors Art Galleries Total Stores	003	20-Jan-2012 04-Jan-2012		1368.00 828.72	R	Idox Information Solutions Ltd If Cardboard Creations Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Printing	215	04-Jan-2012		1160.00	R	Imageco Visual Imaging Ltd
Leeds City Council	City Development	Economic Development	Capital	Construction	3	10-Jan-2012		580.00	c	Imageco Visual Imaging Ltd
Leeds City Council	City Development	Economic Development	Capital	Construction	3	16-Jan-2012		5800.00	č	Imageco Visual Imaging Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-Jan-2012	1201-03957	10628.66	R	Independent Childcare Group Of Schools
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-Jan-2012		13728.66	R	Independent Childcare Group Of Schools
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	12-Jan-2012		9380.91	R	Independent Childcare Group Of Schools
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Jan-2012		13599.88	R	Independent Childcare Group Of Schools
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements General External Residential Placements	507 507	20-Jan-2012 20-Jan-2012		15057.01	R	Independent Childcare Group Of Schools
Leeds City Council Leeds City Council	City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Advertising	211	20-Jan-2012 20-Jan-2012		10628.66 1292.00	R R	Independent Childcare Group Of Schools Independent Design & Display
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20-Jan-2012		1190.00	R	Independent Equipment Co
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012		594.00	R	Independent Playground Inspections
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012		2000.00	R	Ingenium Archial Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	20-Jan-2012	1201-03967	1037.97	R	Ingersoll-Rand
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	26-Jan-2012		1200.00	R	Ingrams Solicitors
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Other	114	30-Jan-2012		8437.01	R	Initial Projects Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Other	114	30-Jan-2012		3235.60	R	Initial Projects Ltd
Leeds City Council	City Development	Asset Management Services	Premises Premises	Cleaning Maintenance & Toiletries External Cleaning Services	127 130	10-Jan-2012 26-Jan-2012		505.51 422.06	R R	Initial Washroom Solutions Initial Washroom Solutions
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Premises	External Cleaning Services	130	26-Jan-2012 26-Jan-2012		422.06	R	Initial Washroom Solutions
Leeds City Council	City Development	Asset Management Services	Premises	First Aid Requisites	128	27-Jan-2012		460.66	R	Initial Washroom Solutions
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012		490.00	R	Inner City Roofing Yorkshire Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012		1001.00	R	Inner City Roofing Yorkshire Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012	1201-03977	674.50	R	Inner City Roofing Yorkshire Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2012	1201-03978	594.00	R	Inner City Roofing Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	27-Jan-2012		906.98	С	Insight Direct (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Computer Software & Equipment	214	06-Jan-2012		1155.00	R	Integrated Skills Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Furniture And Equipment	5	20-Jan-2012		-3615.00	С	Intellident Ltd
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	20-Jan-2012 20-Jan-2012		-3240.00 -1620.00	R R	Intellident Ltd Intellident Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	20-Jan-2012		-3240.00	R	Intellident Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Furniture And Equipment	5	20-Jan-2012		-675.00	C	Intellident Ltd
Leeds City Council	City Development	Recreation	Capital	Furniture And Equipment	5	20-Jan-2012		-16767.00	č	Intellident Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Furniture And Equipment	5	20-Jan-2012		-556.50	C	Intellident Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Furniture And Equipment	5	20-Jan-2012	1201-03988	3615.00	С	Intellident Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Furniture And Equipment	5	20-Jan-2012		16767.00	С	Intellident Ltd
Leeds City Council	City Development	Recreation	Capital	Furniture And Equipment	5	20-Jan-2012		675.00	С	Intellident Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Furniture And Equipment	5	20-Jan-2012		795.00	С	Intellident Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214 5	20-Jan-2012		5400.00 11665.00	R C	Intellident Ltd Intellident Ltd
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage	Capital Capital	Furniture And Equipment Furniture And Equipment	5	20-Jan-2012 20-Jan-2012		11255.00	c	Intellident Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Furniture And Equipment	5	20-Jan-2012		34570.00	č	Intellident Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	20-Jan-2012		975.00	R	Intellident Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Jan-2012		474.00	R	Intelligent Building Services Maintenanc
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Brokerage Fees	244	18-Jan-2012	1201-03998	819.18	R	Intercapital Europe Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	17-Jan-2012		2850.00	R	Interface Associates Uk Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	05-Jan-2012		2758374.72	R	Investors In The Community
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	05-Jan-2012		852453.47	R	Investors In The Community
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073 076	03-Jan-2012 05-Jan-2012		795.00 795.00	R R	Ioda Limited Ioda Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Partnership Development & Leadership Safeguarding Targeted & Specialist	Employees Employees	Professionally Linked Training Agency Staff	078	05-Jan-2012 04-Jan-2012		1590.00	R	Ipeople Services Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	04-Jan-2012		1590.00	R	Ipeople Services Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	13-Jan-2012		1192.50	R	Ipeople Services Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	13-Jan-2012	1201-04007	795.00	R	Ipeople Services Limited
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26-Jan-2012		22000.00	R	Irwin Mitchell Llp
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19-Jan-2012		1000.00	R	Iss Uk Protecting Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19-Jan-2012		1500.00	R	Iss Uk Protecting Children
Leeds City Council	Central & Corporate Functions City Development	Commercial Services General Fund	Transport Supplies and Services	Private Hire Other Hired And Contracted Services	360 265	23-Jan-2012 04-Jan-2012		514.12 2400.00	R R	Its Roadrunner Ltd Itv Studios Ltd
Leeds City Council Leeds City Council as Accountable Body	Social Services Pooled Budgets	Recreation Jcs For People With Learning Disabilitie	Third Party Payments	Residential	265 580	18-Jan-2012		2400.00 5997.20	R	Ivy Cottage
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	18-Jan-2012		3523.12	R	Ivy House Nursing Home
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	10-Jan-2012		787.00	R	Izvg Llp
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2012		530.83	R	Izvg Llp
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2012		578.34	R	Izvg Llp
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	04-Jan-2012		568.66	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	04-Jan-2012		489.46	R	J & S Foods Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12-Jan-2012		457.50	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	13-Jan-2012 13-Jan-2012		549.73 478.08	R R	J & S Foods Ltd J & S Foods Ltd
Leeds City Council Leeds City Council	City Development	Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	13-Jan-2012 19-Jan-2012		478.08 1082.06	R	J & S Foods Ltd J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	19-Jan-2012 19-Jan-2012		1236.14	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	20-Jan-2012		782.99	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Consultancy Services	259	20-Jan-2012		5625.00	R	J C Rathbone Holdings Limited
Leeds City Council	City Development	Planning & Sustainable Development	Income	Planning Fees	939	12-Jan-2012		2600.00	R	J E Simpson & Sons
Leeds City Council	City Development	Recreation	Supplies and Services	Other Equipment	203	14-Dec-2011	1201-04028	769.83	R	J P Lennard Ltd
Spending over £500 for Leeds City Council	il (nttp://statistics.data.gov.uk/doc/local-	-authority/00DA) Jan 2012								

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	Recreation	Supplies and Services	Other Equipment	203	14-Dec-2011	1201-04029	1000.00	R	J P Lennard Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jan-2012		1590.40	R	J W Crowther & Son Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	10-Jan-2012		555.00	R	J W Crowther & Son Ltd
Leeds City Council Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	18-Jan-2012		480.00	R	J W Crowther & Son Ltd
	City Development	Highways	Transport Premises	Plant Hire - By Directorate Maintenance Of Buildings	305 101	18-Jan-2012 26-Jan-2012		1590.40 630.00	R R	J W Crowther & Son Ltd J W Crowther & Son Ltd
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Highways	Transport	Plant Hire - By Directorate	305	26-Jan-2012		1136.00	R	J W Crowther & Son Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2012		485.00	R	Jackie Griffiths
Leeds City Council	City Development	Recreation	Capital	Other Costs	7	06-Jan-2012		6830.90	C	Jacobs Engineering Uk Limited
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Professional Design Fees	001	20-Jan-2012		44364.06	R	Jacobs Engineering Uk Limited
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Advertising	211	11-Jan-2012		2115.00	R	Jade Press
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	19-Jan-2012	1201-04040	523.00	R	Jade Press
Leeds City Council	City Development	Recreation	Capital	Construction	3	24-Jan-2012	1201-04041	891.00	С	Jade Press
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	24-Jan-2012	1201-04042	523.00	R	Jade Press
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	31-Jan-2012		4620.00	R	Jade Press
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	06-Jan-2012		470.00	R	James Reiss
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Commissioned Services	264	12-Jan-2012		5500.00	R	Jane Earnshaw
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Consultancy Services	259	06-Jan-2012		2345.42	R	Jane Held Consulting Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Consultancy Services Private Hire	259 360	18-Jan-2012 23-Jan-2012		4363.96 858.00	R R	Jane Held Consulting 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	360	23-Jan-2012 23-Jan-2012		600.00	R	Janet Rhodes Janet Rhodes
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13-Jan-2012		5416.58	R	Jay Fostering
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13-Jan-2012		4538.21	R	Jay Fostering
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2012		7030.29	R	Jays Homecare Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	09-Jan-2012		6051.00	R	Jc Applications Development
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	13-Jan-2012		492.64	R	Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2012		1500.16	R	Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	17-Jan-2012	1201-04056	503.92	R	Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2012	1201-04057	2398.04	R	Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2012	1201-04058	1575.40	R	Jds Trucks
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jan-2012		1003.68	R	Jephson Homes Housing Association
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Public Transport Expenses	310	20-Dec-2011		794.56	R	Jet2.Com Gbp
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	11-Jan-2012		1792.00	R	Jewson Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	11-Jan-2012		1344.00	R	Jewson Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	13-Jan-2012		874.16	R	Jewson Limited
Leeds City Council	City Development	Recreation	Supplies and Services Premises	Operational Materials	205 114	17-Jan-2012 17-Jan-2012		1792.00 558.95	R R	Jewson Limited
Aire Valley Homes Leeds Leeds City Council	Aire Valley Homes Leeds Childrens Services	Property Safeguarding Targeted & Specialist	Support Services	Other Legal Disbursements	411	12-Jan-2012		1200.00	R	Jewson Limited Jill Troy
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	16-Jan-2012		2150.00	R	Jill Wilkinson
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	19-Jan-2012		2050.00	R	Jill Wilkinson
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	14-Dec-2011		43068.75	R	Jj Food Service Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	14-Dec-2011		40372.80	R	Jj Food Service Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	15-Dec-2011		40678.71	R	Jj Food Service Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	20-Dec-2011	1201-04072	44540.99	R	Jj Food Service Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	22-Dec-2011	1201-04073	1559.25	R	Jj Food Service Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	22-Dec-2011		44449.56	R	Jj Food Service Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	12-Jan-2012		469.60	R	Jml Hardware Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	13-Jan-2012		784.75	R	Joanne Astbury
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	27-Jan-2012		3940.75	R	Joanne Astbury
Leeds City Council	City Development	Recreation	Capital	Construction	3	04-Jan-2012		751.41	С	Job Earnshaw & Bros Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	06-Jan-2012		1814.30 3768.33	R R	Job Earnshaw & Bros 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	12-Jan-2012 20-Jan-2012		3768.33	R	John Atkinson Interiors Ltd John Atkinson Interiors Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	06-Jan-2012		5000.00	R	John Campbell
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	13-Jan-2012		3683.33	R	John Hanlon & Company Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	13-Jan-2012		3600.00	R	John Hanlon & Company Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Professional Legal Services Charges	410	03-Jan-2012		1369.83	R	John Larking Verbatim Reporters
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2012	1201-04086	903.65	R	John Nixon Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2012	1201-04087	748.00	R	John Nixon Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2012		512.00	R	John Nixon Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2012		689.00	R	John Nixon Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Jan-2012		440.00	R	John Nixon Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Jan-2012		440.00	R	John Nixon Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2012		450.00	R	John Nixon Ltd John Nixon Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315 265	24-Jan-2012		3116.00 767.84	R R	John Nixon Lta John Nixon Lta
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	24-Jan-2012 31-Jan-2012		648.00	R	John Nixon Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2012		748.00	R	John Nixon Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2012		852.00	R	John Nixon Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2012		660.00	R	John Nixon Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	203	11-Jan-2012		867.50	R	John Scheerer & Sons Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	05-Jan-2012		624.00	R	John Taylor Mower Spares Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	17-Jan-2012		675.15	R	Johnsons Of Whixley
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	19-Jan-2012		4617.80	R	Johnsons Of Whixley
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	19-Jan-2012	1201-04103	504.00	R	Johnsons Of Whixley
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	19-Jan-2012		580.25	R	Johnsons Of Whixley
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Supplies and Services	Advertising	211	27-Jan-2012		979.20	R	Johnston Publishing (North)
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	01-Dec-2011		541.82	R	Johnston Publishing Hotl
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	22-Dec-2011	1201-04107	541.82	R	Johnston Publishing Hotl
Spending over £500 for Leeds City Council ((mup.//statistics.data.gov.uk/doc/local-ai	utionity/UUDA) Jan 2012								

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or	Supplier name
					code	•			revenue	
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	28-Dec-2011		480.48	R	Johnston Publishing Hotl
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	03-Jan-2012 03-Jan-2012		742.56 587.86	R R	Johnston Publishing Ltd Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	03-Jan-2012 09-Jan-2012		742.56	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	09-Jan-2012		525.98	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	09-Jan-2012		773.50	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	09-Jan-2012		525.98	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	18-Jan-2012		587.86	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	20-Jan-2012	1201-04116	525.98	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	20-Jan-2012		525.98	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	20-Jan-2012		587.86	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	24-Jan-2012		525.98	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	24-Jan-2012		495.04	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	24-Jan-2012		649.74	R	Johnston Publishing Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Recreation	Supplies and Services	Advertising	211 411	24-Jan-2012 25-Jan-2012		495.04	R R	Johnston Publishing Ltd Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Support Services Supplies and Services	Legal Disbursements Advertising	211	25-Jan-2012 27-Jan-2012		729.08 804.44	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	27-Jan-2012		464.10	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2012		13727.68	R	Jointline Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	11-Jan-2012		15897.32	C	Jointline Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2012		8443.93	R	Jointline Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	31-Jan-2012	1201-04129	8618.07	С	Jointline Limited
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26-Jan-2012	1201-04130	15000.00	R	Jordans Solicitors
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-04131	3582.04	R	Joseph Rowntree Foundation
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27-Jan-2012		1000.00	R	Jouvert Toute Monde Ltd.
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2012		28644.00	R	Jpcs Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	04-Jan-2012		614.46	R	Jts Engravers Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	19-Jan-2012		9057.60	R	Jumping Jack'S Nursery
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 203	18-Jan-2012		2828.16	R R	June Caoman Homes Just Checking Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Other Generic Services Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	Operational Furniture And Equipment Home Care	203 568	20-Jan-2012 06-Jan-2012		1071.60 561.60	R	Kalcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Jan-2012		532.80	R	Kalcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jan-2012		561.60	R	Kalcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27-Jan-2012		540.00	R	Kalcrest Care Ltd
West - North West	West - North West	Corporate Services	Precepts	Stationery & External Printing	210	25-Jan-2012		466.50	R	Kall Kwik Printing
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	18-Jan-2012		1431.18	R	Kathryn Tebbs Independent Living Trust
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2012		550.00	R	Kb Supplies Astral
East - North East	East - North East	Corporate Directorate	Supplies and Services	Professional Advisors	259	11-Jan-2012	1201-04145	1014.43	R	Kc Business Health Ltd
East - North East	East - North East	Construction Services	Support Services	Professional Personnel Support	424	11-Jan-2012		505.77	R	Kc Business Health Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	11-Jan-2012		4824.66	R	Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	17-Jan-2012		11667.52	R	Kcom Group Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012		1290.00	R	Kdf Event Water Management
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 305	06-Jan-2012		1250.00	R R	Kenneth Robinson Kensite Services Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	05-Jan-2012 05-Jan-2012		610.00 610.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jan-2012		610.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jan-2012		610.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jan-2012		610.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jan-2012		610.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jan-2012		610.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jan-2012	1201-04158	610.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jan-2012	1201-04159	610.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jan-2012		610.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jan-2012		610.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jan-2012		610.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jan-2012		610.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305 305	05-Jan-2012		610.00	R R	Kensite Services Ltd Kensite Services Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	05-Jan-2012 05-Jan-2012		610.00 610.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jan-2012		610.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jan-2012		770.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jan-2012		770.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jan-2012		770.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jan-2012		770.00	R	Kensite Services Ltd
Leeds City Council	City Development	Economic Development	Capital	Other Costs	7	19-Jan-2012	1201-04172	3500.00	С	Kenward Orthopaedic Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Jan-2012	1201-04173	854.60	R	Kesteven Roofing Centre
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jan-2012		483.76		Kesteven Roofing Centre
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27-Jan-2012		679.92	R	Kesteven Roofing Centre
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27-Jan-2012		475.52		Kesteven Roofing Centre
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2012		561.60	R	Kevin Kelly Windows Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16-Jan-2012		476.27	R	Keyline Builders Merchants Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2012		725.40	R R	Keyline Builders Merchants Ltd
Leeds City Council Leeds City Council	City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Jan-2012 20-Jan-2012		608.96 924.25		Keyline Builders Merchants Ltd Keyline Builders Merchants Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205	20-Jan-2012 20-Jan-2012		924.25 821.00	R	Keyline Builders Merchants Ltd Keyline Builders Merchants Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	203 514	31-Jan-2012		7516.00	R	Keyring Living Support Network
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Jan-2012		14127.34	R	Keys Childcare Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Jan-2012		2125.00	R	Keys Childcare Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jan-2012		586.00	R	Killgerm Chemicals Ltd
Spending over £500 for Leeds City Counci	I (http://statistics.data.gov.uk/doc/local-	authority/00DA) Jan 2012								

					Detailed		Transaction			
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense	Date paid	number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	06-Jan-2012	1201-04187	5000.00	R	Kilo 75
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2012		2500.00	R	Kilo 75
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jan-2012	1201-04189	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	03-Jan-2012		810.72	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jan-2012		810.72	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012		855.50	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012		417.54	R	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	12-Jan-2012		3498.13	С	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council East - North East	Environment & Neighbourhoods East - North East	East North East	Capital	Construction Other Hired And Contracted Services	3 265	12-Jan-2012 12-Jan-2012		12688.50 476.92	C R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2012 12-Jan-2012		476.92	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012		603.65	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012		444.38	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012		836.31	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012		483.46	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012		859.50	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012	1201-04203	763.50	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012	1201-04204	603.65	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012	1201-04205	663.50	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012	1201-04206	603.65	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2012		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	30-Jan-2012		799.42	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2012		938.50	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2012		906.06	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2012		523.23	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2012		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	30-Jan-2012		1289.88	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2012		663.50	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	30-Jan-2012		769.96	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services		265	30-Jan-2012		475.86	R	Kingfisher Upvc Windows & Doors Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30-Jan-2012 30-Jan-2012		421.97 603.65	R R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		570	18-Jan-2012		1044.20	R	Kingston Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home Nursing Home	570	18-Jan-2012		8170.01	R	Kingston Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012		1082.64	R	Kingston Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	18-Jan-2012		9425.58	R	Kingston Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	19-Jan-2012		14534.02	R	Kingston Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	19-Jan-2012		1511.32	R	Kingston Nursing Home
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	10-Jan-2012		-2342.00	R	Kingston Upon Hull City Council
East - North East	East - North East	Corporate Directorate	Employees	General Training	079	25-Jan-2012		1550.00	R	Kirkdale Industrial Training Services
East - North East	East - North East	Corporate Directorate	Employees	General Training	079	26-Jan-2012		1525.00	R	Kirkdale Industrial Training Services
Leeds City Council	City Development	Highways	Capital	Construction	3	04-Jan-2012	1201-04228	3480.00	С	Kirklees Council
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	10-Jan-2012	1201-04229	-6657.33	R	Kirklees Council
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Information Technology (Computers)	214	12-Jan-2012	1201-04230	15000.00	R	Kirklees Council
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	13-Jan-2012		1037.49	R	Kirklees Met West Yorks Fire And Rescue
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	19-Jan-2012		19500.48	R	Kirkstall St Stephens Pre School
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		904.20	R	Kirkwood
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Jan-2012		70498.08	R	Kisimul Group Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Jan-2012		52583.49	R	Kisimul Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012		1971.00	R	Kiss Graphics Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345 345	11-Jan-2012		999.24	R	Knottingley Trucks Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345 345	13-Jan-2012		449.26	R	Knottingley Trucks 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	Transport Third Party Payments	Vehicle Spares Nursing Home	570	27-Jan-2012 18-Jan-2012		1150.83 3291.76	R R	Knottingley Trucks Ltd Knowles Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	570	18-Jan-2012		1127.80	R	Knowles Court Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	12-Jan-2012		742.36	R	Konica Minolta Business Solutions
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Office Consumables	210	17-Jan-2012		508.83	R	Konica Minolta Business Solutions
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Computer Software & Equipment	214	17-Jan-2012		660.48	R	Konica Minolta Business Solutions
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2012		512.46	R	Konica Minolta Business Solutions
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Consultancy Services	259	23-Jan-2012		2295.00	R	Kpmg
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19-Jan-2012		862.75	R	L Armitage
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	09-Jan-2012	1201-04248	9324.00	R	La International Computer Consultants
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	16-Jan-2012	1201-04249	2479.68	R	La International Computer Consultants
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	20-Jan-2012	1201-04250	3729.60	R	La International Computer Consultants
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2012	1201-04251	2250.00	R	Laf (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	19-Jan-2012		640.14	R	Lafarge Aggregates Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012		1076.40	R	Lake House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	19-Jan-2012		1249.60	R	Lake View Rest Home
Leeds City Council	City Development	Economic Development	Support Services	Legal Disbursements	411	19-Jan-2012		3500.00	R	Landmark Chambers
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	27-Jan-2012		580.00	С	Lanes Group Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012		1149.00	R	Langtree Park Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012		984.68	R	Langtree Park Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	18-Jan-2012		975.92	R	Langtree Park Nursing Home
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Bought In Professional Services	277	04-Jan-2012		1035.20	R	Language Line Services
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	19-Jan-2012		503.00	R	Lansford Access Ltd Larchfield Associates Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Executive Support Executive Support	Supplies and Services Supplies and Services	Printing Printing	215 215	16-Jan-2012 23-Jan-2012		987.00 1338.00	R R	Larchfield Associates Ltd Larchfield Associates Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	23-Jan-2012 18-Jan-2012		29314.88	R	Larchfield Residential Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	571	18-Jan-2012 18-Jan-2012		29314.88 1329.56	R	Larchfield Residential Home
Spending over £500 for Leeds City Council			ar any rayments	Harony Ouro Emi	5/4	.5 001-2012	0: 04200	1020.00	1	
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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	Supplier name
-					code	•			revenue	
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	18-Jan-2012 18-Jan-2012		4316.68 9813.36	R R	Larchfield Residential Home Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		24426.01	R	Larchfield Residential Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2012		480.00	R	Laura Jarvis
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		1135.84	R	Laurel Bank Nursing Home
Leeds City Council	City Development	Highways	Capital	Other Costs	7	03-Jan-2012		750.00	С	Lavendon Access Services Uk Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	11-Jan-2012		1530.00	С	Lavendon Access Services Uk Ltd
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Highways Leeds Shared Services	Capital Support Services	Other Costs Personnel Services Not Functionly Analy	7 829	16-Jan-2012 26-Jan-2012		1265.88 2160.00	C R	Lavendon Access Services Uk Ltd Law Society
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Jan-2012		9934.00	R	Learning Partnerships
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	31-Jan-2012		41780.00	R	Learning Partnerships
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Non-Recurring Grants	227	11-Jan-2012	1201-04277	20008.00	R	Leeds & Moortown Furniture Store
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	23-Jan-2012		748.29	R	Leeds & Moortown Furniture Store
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012		10199.13	R	Leeds Action To Create Homes Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions	Strategy & Commissioning Commercial Services General Fund	Supplies and Services Transport	Grant Related Expenditure Private Hire	290 360	25-Jan-2012 23-Jan-2012		2000.00 11261.25	R R	Leeds Ahead Leeds Alternative Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012 23-Jan-2012		418.40	R	Leeds Alternative Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		567.36	R	Leeds Alternative Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-04284	6567.00	R	Leeds Alternative Travel
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jan-2012		1985.72	R	Leeds And Yorkshire Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jan-2012		1034.93	R	Leeds And Yorkshire Housing Association
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	04-Jan-2012 04-Jan-2012		44515.10 2367.88	R R	Leeds Autism Services Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Jan-2012		2596.34	R	Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Jan-2012		784.14	R	Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Jan-2012		4738.36	R	Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Jan-2012		2485.44	R	Leeds Autism Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Jan-2012		634.10		Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 580	18-Jan-2012		6195.16	R	Leeds Autism Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	18-Jan-2012 18-Jan-2012		6195.16 6195.16	R R	Leeds Autism Services Leeds Autism Services
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Grant Related Expenditure	290	18-Jan-2012		500.00	R	Leeds Bmx Club
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	19-Jan-2012		13934.00	R	Leeds Children'S Charity
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	17-Jan-2012		12500.00	R	Leeds Citizens Advice Bureau
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	31-Jan-2012		27530.79	R	Leeds Citizens Advice Bureau
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	31-Jan-2012		1465.21	R	Leeds Citizens Advice Bureau
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Partnership Development & Leadership Learning Skills & Universal	Employees Supplies and Services	Tuition & Course Fees Other Hired And Contracted Services	073 265	03-Jan-2012 06-Jan-2012		1010.00 1432.50	R R	Leeds City College Leeds City College
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	205	13-Jan-2012		6435.00	R	Leeds City College
Leeds City Council	Childrens Services	Partnership Development & Leadership	Third Party Payments	Services Rendered By Colleges	504	13-Jan-2012		885.00	R	Leeds City College
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Tuition & Course Fees	073	30-Jan-2012	1201-04306	580.00	R	Leeds City College
East - North East	East - North East	Business Improvement	Premises	Other	114	26-Jan-2012		1035.00	R	Leeds City Credit Union Ltd
Leeds City Council	City Development	City Development	Supplies and Services	State Of The River Management Expend.	002	06-Jan-2012		500.00	R	Leeds Civic Trust
Leeds City Council East - North East	Childrens Services East - North East	Learning Skills & Universal Construction Services	Supplies and Services Employees	Other Hired And Contracted Services General Training	265 079	13-Jan-2012 16-Jan-2012		1020.00 495.00	R R	Leeds College Of Building Leeds College Of Building
East - North East	East - North East	Construction Services	Employees	General Training	079	17-Jan-2012		495.00	R	Leeds College Of Building
East - North East	East - North East	Construction Services	Employees	General Training	079	17-Jan-2012		495.00	R	Leeds College Of Building
Leeds City Council	City Development	Highways	Supplies and Services	Conference Meetings	253	19-Jan-2012		995.00	R	Leeds College Of Building
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Conference Meetings	253	20-Jan-2012		2818.00	R	Leeds College Of Building
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	20-Jan-2012		60557.50	R	Leeds College Of Building
Leeds City Council East - North East	Environment & Neighbourhoods East - North East	Learning Construction Services	Supplies and Services Employees	College Contracts General Training	276 079	26-Jan-2012 30-Jan-2012		8410.00 495.00	R R	Leeds College Of Building Leeds College Of Building
East - North East	East - North East	Construction Services	Employees	General Training	079	30-Jan-2012		495.00	R	Leeds College Of Building
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	23-Jan-2012		832.80	R	Leeds College Of Music
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Jan-2012	1201-04320	1000.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	05-Jan-2012		740.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305 305	05-Jan-2012 05-Jan-2012		440.00	R R	Leeds Commercial Ltd
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	05-Jan-2012 05-Jan-2012		740.00 440.00	R	Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	05-Jan-2012		440.00		Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	05-Jan-2012	1201-04326	440.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06-Jan-2012		440.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06-Jan-2012		560.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06-Jan-2012		440.00	R	Leeds Commercial Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Commercial Services Trading Services Highways	Transport Transport	External Hire -Occasional Plant Hire - By Directorate	304 305	06-Jan-2012 06-Jan-2012		560.00 1500.00	R	Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Jan-2012		460.00		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Jan-2012		460.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Jan-2012		560.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Jan-2012		440.00	R	Leeds Commercial Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport Transport	External Hire -Occasional Plant Hire - By Directorate	304 305	10-Jan-2012 13-Jan-2012		567.50 1800.00	R R	Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council	City Development Central & Corporate Functions	Highways Commercial Services Trading Services	Transport	External Hire - Occasional	305 304	13-Jan-2012 13-Jan-2012		576.50	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	19-Jan-2012		-440.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	19-Jan-2012	1201-04340	825.50	R	Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jan-2012		1050.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jan-2012		810.00	R	Leeds Commercial Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Commercial Services Trading Services Recreation	Transport Transport	External Hire -Occasional Outside Repairs (Non CVM)	304 344	20-Jan-2012 23-Jan-2012		553.23 1397.19	R R	Leeds Commercial Ltd Leeds Commercial Ltd
Spending over £500 for Leeds City Counci					044	20 0001 2012		.007.19	~	

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	Transport	Plant Hire - By Directorate	code 305	26-Jan-2012	1201-04345	740.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	26-Jan-2012		440.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	26-Jan-2012		740.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	26-Jan-2012	1201-04348	450.50	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	26-Jan-2012		440.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	26-Jan-2012		440.00	R	Leeds Commercial Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Repairs To LCC Vehicles	341	27-Jan-2012		608.00	R	Leeds Commercial Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	External Hire -Occasional	304	27-Jan-2012		660.00	R	Leeds Commercial Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2012		1555.00	R	Leeds Community Healthcare Nhs Trust
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203	26-Jan-2012		15000.00	R	Leeds Community Healthcare Nhs Trust
Leeds City Council Leeds City Council	Childrens Services Environment & Neighbourhoods	Safeguarding Targeted & Specialist Safer Leeds Drugs Team	Supplies and Services Third Party Payments	Services Provided By PCTs	265 523	26-Jan-2012 27-Jan-2012		10726.00 60000.00	R R	Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By PCTs	523	31-Jan-2012		5692.00	R	Leeds Community Healthcare Nhs Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Jan-2012		15272.00	R	Leeds Counselling (Wpf)
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	18-Jan-2012		6061.58	c	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	18-Jan-2012	1201-04360	6559.00	С	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	18-Jan-2012	1201-04361	6958.00	С	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	18-Jan-2012	1201-04362	5493.13	С	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	18-Jan-2012		4891.77	С	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	18-Jan-2012		10342.66	С	Leeds D&B One Limited
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	18-Jan-2012		5042.87	С	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	18-Jan-2012		206087.61	С	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	18-Jan-2012		298096.60	С	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	18-Jan-2012		204649.52 184418.12		Leeds D&B One Limited Leeds D&B One Limited
Leeds City Council Leeds City Council	Other Education Services Other Education Services	Primary Schools Primary Schools	Capital Capital	Construction Construction	3	18-Jan-2012 18-Jan-2012		158070.52	C C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	19-Jan-2012		3374106.57	c	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	19-Jan-2012		617708.21	č	Leeds D&B One Limited
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611	25-Jan-2012		8619.00	R	Leeds East Academy
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	20-Jan-2012		1000.00	R	Leeds Esprit Gymnastics Club
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012		16241.40	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jan-2012		5965.80	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012	1201-04377	4839.01	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012	1201-04378	17430.80	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012		6041.10	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012		450.80	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jan-2012		10516.16	R	Leeds Federated Housing Association
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	05-Jan-2012		14602.96	R	Leeds Festival Chorus
Leeds City Council	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Capital	Other Costs	7 229	06-Jan-2012		1462.93	C R	Leeds Grand Theatre & Opera Leeds Grand Theatre & Opera
Leeds City Council Leeds City Council	City Development City Development	Economic Development	Supplies and Services Supplies and Services	Recurring & Major Grantss Projects Publication And Promotion	229 267	06-Jan-2012 13-Jan-2012		25000.00 7000.00	R	Leeds Grand Theatre & Opera Leeds Guide Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Jan-2012		450.42	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Third Party Payments	Services Rendered By Voluntary Sector	505	10-Jan-2012		8011.23	R	Leeds Housing Concern
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	10-Jan-2012		572.72	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jan-2012		5955.36	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jan-2012		1954.00	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012		7141.90	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012	1201-04392	12228.33	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012	1201-04393	18143.37	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012		8564.12	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012		65990.54	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012		8004.83	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012		4891.29	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	31-Jan-2012		4824.80	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514 227	31-Jan-2012		8826.23	R R	Leeds Housing Concern Leeds Involving People
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning Hra	Supplies and Services Supplies and Services	Non-Recurring Grants Other Hired And Contracted Services	265	23-Jan-2012 23-Jan-2012		3000.00 659.43	R	Leeds Involving People Leeds Irish Health & Homes
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jan-2012		21913.99	R	Leeds Irish Health & Homes
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jan-2012		6286.00	R	Leeds Jewish Care Services
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012		9899.22		Leeds Jewish Housing Association Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		3508.96	R	Leeds Jewish Welfare Board
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Jan-2012		6845.00	R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jan-2012		420.50	R	Leeds Jewish Welfare Enterprises Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Jan-2012	1201-04408	497.78	R	Leeds Jewish Welfare Enterprises Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jan-2012		446.88	R	Leeds Jewish Welfare Enterprises Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jan-2012		1355.54	R	Leeds Jewish Welfare Enterprises Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jan-2012		489.26		Leeds Jewish Welfare Enterprises Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Jan-2012		638.00	R	Leeds Jewish Welfare Enterprises Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Jan-2012		978.70	R	Leeds Jewish Welfare Enterprises Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	27-Jan-2012		60000.00	R	Leeds Jewish Welfare Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services Supplies and Services	Teaching Furniture & Equipment	207 207	27-Jan-2012		741.00 2128.00	R	Leeds Law League
Leeds City Council Leeds City Council as Accountable Body	City Development Social Services Pooled Budgets	Recreation Jcs For People With Learning Disabilitie	Third Party Payments	Teaching Furniture & Equipment Residential	207	27-Jan-2012 04-Jan-2012		2128.00 5166.25	R R	Leeds Law League Leeds Mencap Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2012 04-Jan-2012		1366.80	R	Leeds Mericap Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Employees	Training Costs	071	03-Jan-2012		1162.35	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	06-Jan-2012		1599.00	R	Leeds Metropolitan University
West - North West	West - North West	Corporate Services	Employees	General Training	079	10-Jan-2012		1857.60	R	Leeds Metropolitan University
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2012		2500.00	R	Leeds Metropolitan University
West - North West	West - North West	Corporate Services	Employees	General Training	079	13-Jan-2012	1201-04423	1250.25	R	Leeds Metropolitan University
Spending over £500 for Leeds City Counc	il (http://statistics.data.gov.uk/doc/local-	-authority/00DA) Jan 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	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	code 277	19-Jan-2012	1201-04424	2000.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	071	19-Jan-2012		5500.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Central Training	079	19-Jan-2012		560.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Central Training	079	19-Jan-2012		560.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Central Training	079	19-Jan-2012		560.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Central Training	079	19-Jan-2012	1201-04429	560.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Central Training	079	19-Jan-2012	1201-04430	504.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Central Training	079	19-Jan-2012		560.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Central Training	079	19-Jan-2012		560.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Central Training	079	19-Jan-2012		560.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Central Training	079	19-Jan-2012		560.00	R	Leeds Metropolitan University
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Partnership Development & Leadership	Employees	Central Training	079 079	19-Jan-2012 19-Jan-2012		504.00 560.00	R R	Leeds Metropolitan University Leeds Metropolitan University
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Central Training Central Training	079	19-Jan-2012		560.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Central Training	079	19-Jan-2012		560.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Central Training	079	19-Jan-2012		560.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Central Training	079	19-Jan-2012		560.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Central Training	079	19-Jan-2012		560.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Central Training	079	19-Jan-2012	1201-04442	560.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Central Training	079	19-Jan-2012	1201-04443	560.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Central Training	079	19-Jan-2012		560.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Central Training	079	19-Jan-2012		560.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Central Training	079	19-Jan-2012		560.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Central Training	079	20-Jan-2012		560.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Central Training	079	27-Jan-2012		560.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Central Training	079	27-Jan-2012		504.00	R	Leeds Metropolitan University
Leeds City Council Aire Valley Homes Leeds	Environment & Neighbourhoods Aire Valley Homes Leeds	Strategy & Commissioning Aire Valley Homes Leeds	Third Party Payments Supplies and Services	Supporting Ppl - Block Gross Chargeable Miscellaneous Expenditure	514 208	31-Jan-2012 19-Jan-2012		18858.99 9082.45	R R	Leeds Mind Leeds Older Peoples Forum
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	06-Jan-2012		1220.92	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	06-Jan-2012		1395.06	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	10-Jan-2012		1220.92	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	11-Jan-2012		1220.92	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	11-Jan-2012	1201-04456	1249.48	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Provided By Other NHS Bodies	522	11-Jan-2012	1201-04457	53240.75	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2012		1100231.50	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2012		2035.57	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2012		3892.79	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2012		3944.02	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2012		4080.84	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	13-Jan-2012		2025.76	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	13-Jan-2012		4693.25	R R	Leeds Partnerships Nhs Foundation 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	13-Jan-2012 13-Jan-2012		7530.25 4663.47	R	Leeds Partnerships Nhs Foundation Trust Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Jan-2012		6588.89	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2012		1385.31	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2012		20831.67	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	17-Jan-2012		1220.92	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	17-Jan-2012		823.47	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	17-Jan-2012	1201-04472	1220.92	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Jan-2012		1669.17	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	26-Jan-2012		2277.00	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jan-2012		109933.74	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Jan-2012		16486.92	R	Leeds Pre-School Learning Alliance
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	Services Rendered By Voluntary Sector	505 505	12-Jan-2012 18-Jan-2012		28617.50 496.44	R R	Leeds Survivor Led Crisis Service Leeds Survivor Led Crisis Service
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate Functions	Commercial Services General Fund	Transport	Services Rendered By Voluntary Sector Private Hire	360	23-Jan-2012		519.80	R	Leeds Taxi Owners Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		3044.40	R	Leeds Taxi Owners Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		418.83	R	Leeds Taxi Owners Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	30-Jan-2012		4254.07	R	Leeds Teaching Hospitals Nhs Trust
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	26-Jan-2012		1557.00	R	Leeds Trinity University College
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012	1201-04484	2500.00	R	Leeds United Football Club Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	26-Jan-2012	1201-04485	19000.00	R	Leeds Voice
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	13-Jan-2012	1201-04486	10592.75	R	Leeds Weekend Care Association
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	13-Jan-2012		41991.50	R	Leeds Weekend Care Association
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	19-Jan-2012		5481.50	R	Leeds Weekend Care Association
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611	25-Jan-2012		11271.00	R	Leeds West Academy
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012		39372.49	R	Leeds Womens Aid
Leeds City Council Leeds City Council	City Development Adult Social Care	Economic Development Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential	265 580	31-Jan-2012 18-Jan-2012		20281.25 2185.44	R R	Leeds York & North Yorkshire Chamber Of Leonard Cheshire
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	580 580	18-Jan-2012 18-Jan-2012		19258.16	R	Leonard Cheshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	18-Jan-2012		2895.44	R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012		6111.36	R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	18-Jan-2012		11732.52	R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	18-Jan-2012		3247.20	R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	18-Jan-2012		2625.24	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	18-Jan-2012		2690.92	R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		3710.40	R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	18-Jan-2012		2619.08	R	Leonard Cheshire Of Gloucestershire
Leeds City Council as Accountable Body Spending over £500 for Leeds City Council	Social Services Pooled Budgets (http://statistics.data.gov.uk/doc/local-a	Jcs For People With Learning Disabilitie authority/00DA) Jan 2012	Third Party Payments	Sheltered Accommodation	569	19-Jan-2012	1201-04502	7931.20	R	Levitt Mill & Barn

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 Adults Under 65 Mental/Dis	Third Party Payments	Home Care	code 568	11-Jan-2012	1201-04503	526.05	R	Liberty Support
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Jan-2012		567.00	R	Liberty Support
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Jan-2012		562.98	R	Liberty Support
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Jan-2012		11893.24	R	Life Links
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 Supplies and Services	Residential Other Hired And Contracted Services	580 265	18-Jan-2012 16-Jan-2012		5766.20 1400.00	R R	Life Links Ltd Lifeforce Productions
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2012		1589.00	R	Lifeforce Productions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Central Training	079	05-Jan-2012		1465.92	R	Lifemap
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Jan-2012		10329.20	R	Lighthouse Healthcare Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	04-Jan-2012	1201-04512	1091.00	R	Lighting And Illumination Technology
Leeds City Council	City Development	Recreation	Capital	Construction	3	20-Jan-2012		5100.00	С	Lightmain Company Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18-Jan-2012		3180.00	R	Lily Thompson House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Jan-2012		6987.00	R	Lily Thompson House
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 Third Party Payments	Services Provided By Other Las (Non WY) Residential	525 580	18-Jan-2012 06-Jan-2012		3143.00 1842.16	R R	Lincolnshire County Council Linkage Community Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Jan-2012		3736.76	R	Linkage Community Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Jan-2012		1842.16	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	20-Jan-2012		1842.16	R	Linkage Community Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2012	1201-04521	3736.76	R	Linkage Community Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2012		1842.16	R	Linkage Community Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2012		1265.40	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	31-Jan-2012		1842.16	R	Linkage Community 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	31-Jan-2012 31-Jan-2012		3736.76 1842.16	R R	Linkage Community Trust Ltd Linkage Community Trust Ltd
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	Services Rendered By Other Organisations	508	18-Jan-2012		1673.22	R	Lisa Hulme
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	13-Jan-2012		792.00	R	Lisa Murray-Sharpe
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	16-Jan-2012		1152.00	R	Lisa Murray-Sharpe
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	19-Jan-2012		660.00	R	Lisa Murray-Sharpe
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012		1127.56	R	Lister House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	19-Jan-2012	1201-04532	693.33	R	Little Learners Private Day Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	19-Jan-2012		15984.00	R	Little Rascals
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	19-Jan-2012		15238.08	R	Little Rascals Private Day Nursery
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012		1170.20	R	Little Sisters Of The Poor
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	18-Jan-2012 18-Jan-2012		4776.35 10921.56	R R	Little Sisters Of The Poor Livability
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	04-Jan-2012		4966.25	C	Live Life Therapy Services Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	13-Jan-2012		585.20	R	Liz Hall Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	25-Jan-2012		1331.72	R	Lloyds & Co Letchworth Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Jan-2012	1201-04541	1768.70	R	Local Care Force
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2012		6133.78	R	Local Care Force
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jan-2012		1301.60	R	Local Care Force
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2012		1826.30	R	Local Care Force
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	17-Jan-2012		1549.60	R R	Local Care Force
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	17-Jan-2012 17-Jan-2012		541.20 9571.58	R	Local Care Force Local Care Force
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	20-Jan-2012		521.40	R	Local Care Force
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jan-2012		9327.91	R	Local Care Force
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jan-2012		6490.18	R	Local Care Force
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Jan-2012	1201-04551	1275.20	R	Local Care Force
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-Jan-2012		534.60	R	Local Care Force
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Jan-2012		8883.60	R	Local Care Force
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Jan-2012		6160.84	R	Local Care Force
Leeds City Council	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Learning Skills & Universal	Third Party Payments Supplies and Services	Home Care Bought In Professional Services	568 277	30-Jan-2012 20-Jan-2012		1167.80 500.00	R R	Local Care Force Local Schools Network
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012		19253.68	R	Lofthouse Grange And Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		1498.55	R	Lofthouse Grange And Lodge
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Primary Period	010	19-Jan-2012		69416.51	R	Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Primary Period	010	23-Jan-2012	1201-04560	28584.79	R	Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Primary Period	010	23-Jan-2012		95608.90	R	Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Secondary Period	050	30-Jan-2012		24351.49	R	Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Secondary Period	050	30-Jan-2012		3006.51	R	Lombard North Central Plc
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	04-Jan-2012 06-Jan-2012		466.74 3300.00	R R	Londonderry Garage Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport Transport	External Hire -Occasional	304 304	06-Jan-2012 06-Jan-2012		2420.00	R	Londonderry Garage Ltd Londonderry Garage Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		1146.28	R	Longroyds
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Security Services(Non Infrastructure)	262	19-Jan-2012		1375.84	R	Loomis Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	19-Jan-2012		513.58	R	Loomis Uk Limited
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2012		684.92	R	Loomis Uk Limited
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	19-Jan-2012		4964.18	R	Loop Detection Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12-Jan-2012		739.00	R	Lorna Robbins
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	03-Jan-2012		520.00	R	Lota Properties Ltd
West - North West	West - North West Insurance	Corporate Services Insurance	Premises	Cct Contract Cleaning Insurance Claims	129 248	18-Jan-2012		550.24	R R	Lpm Cleaning Ltd
Leeds City Council Leeds City Council	Adult Social Care	Insurance Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Residential Care Emi	248 571	30-Jan-2012 18-Jan-2012		80000.00 6918.56	R	Lupton Fawcett Solicitors Lydgate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		4819.35	R	Lydgate Lodge
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Bought In Professional Services	277	20-Jan-2012		495.00	R	Lyn Woolnough
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	18-Jan-2012		2751.48	R	Lynda Cohen House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Jan-2012	1201-04580	21221.16	R	Lynda Cohen House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	11-Jan-2012	1201-04581	3940.75	R	Lynn Mcfadyen
Spending over £500 for Leeds City Council	(http://statistics.data.gov.uk/doc/local-a	authority/00DA) Jan 2012								

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Intern Control Charters Brance Protect	Leeds City Council	Environment & Neighbourboods	Streetscene Environmental Services	Precents	Office Consumables	210	06-Jan-2012	1201-04582	799 17	R	Lyreco Llk Limited
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Leeds City Council Central & Corporate Functions Commercial Services Trading Services Transport Tyres 322 19-Jan-2012 1201-04659 1444.80 R Mcconechys Tyre Service Ltd Leeds City Council Central & Corporate Functions Commercial Services Trading Services Transport Tyres 322 26-Jan-2012 1201-04660 1459.60 R Mcconechys Tyre Service Ltd											
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				Tanaport	19100	322	20-Jan-2012	1201-04000	1409.00	n	

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	Economic Development	Employees	Agency Staff	code 008	03-Jan-2012	1201-04661	3319.62	R	Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	03-Jan-2012		530.64	R	Mcginley Human Resources
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	03-Jan-2012		1071.00	R	Mcginley Human Resources
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	03-Jan-2012	1201-04664	1300.28	R	Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	05-Jan-2012		530.64	R	Mcginley Human Resources
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	11-Jan-2012		1052.13	R	Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	18-Jan-2012		3435.30	R	Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	20-Jan-2012		3510.21	R	Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	20-Jan-2012		562.80	R	Mcginley Human Resources
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	24-Jan-2012		3757.22	R	Mcginley Human Resources
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	24-Jan-2012		1323.00	R	Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	26-Jan-2012 19-Jan-2012		466.32	R R	Mcginley Human Resources Mckeag & Co Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims Other Hired And Contracted Services	248 265			1000.00	R	Mchair Utilities
Leeds City Council Aire Valley Homes Leeds	Central & Corporate Functions Aire Valley Homes Leeds	Commercial Services Trading Services S. Offices	Supplies and Services Premises	H.R.A Special Maintenance	265 106	18-Jan-2012 13-Jan-2012		750.00 1450.00	R	Mcp Environmental Services Llp
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	13-Jan-2012		2735.00	R	Mcp Environmental Services Lip
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		10820.04	R	Meadow Booke Manor
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Jan-2012		2031.44	R	Meadow Lodge Home Care Service
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		2030.00	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	05-Jan-2012		2387.89	ĉ	Mears Limited
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Repairs A To P	107	06-Jan-2012		135745.36	R	Mears Limited
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Repairs A To P	107	06-Jan-2012		40478.21	R	Mears Limited
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Repairs A To P	107	06-Jan-2012		122572.32	R	Mears Limited
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Repairs A To P	107	06-Jan-2012		877427.70	R	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	20-Jan-2012		3209.77	С	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	20-Jan-2012		4327.96	C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	20-Jan-2012		3578.21	C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	20-Jan-2012		3382.36	C	Mears Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	11-Jan-2012		925.00	R	Media Display Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	20-Jan-2012	1201-04690	500.00	R	Media Mad Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Non-Recurring Grants	227	11-Jan-2012	1201-04691	5101.00	R	Mediation Leeds
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Slas	Support Services	Legal Services	447	16-Jan-2012	1201-04692	2208.75	R	Mediation Leeds
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Other Hired And Contracted Services	265	03-Jan-2012	1201-04693	1862.00	R	Melissa Barker-Simpson
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2012	1201-04694	500.00	R	Melissa Barker-Simpson
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jan-2012	1201-04695	495.95	R	Memco Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	18-Jan-2012	1201-04696	6739.20	R	Mencap
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jan-2012		3222.00	R	Mencap
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		26666.60	R	Meridian Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012		25035.12		Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18-Jan-2012		1790.56	R	Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		35832.12		Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		9765.20	R	Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	11-Jan-2012		31647.40	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	11-Jan-2012		20505.20	R	Methodist Homes For The Aged
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi Residential	571 580	18-Jan-2012 18-Jan-2012		819.28 1248.40	R R	Methodist Homes For The Aged Methodist Homes For The Aged
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Payments To Voluntary Organisations	561	27-Jan-2012		39559.25	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	27-Jan-2012 27-Jan-2012		25631.50	R	Methodist Homes For The Aged
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	27-Jan-2012		20505.20	R	Methodist Homes For The Aged
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	27-Jan-2012		31647.40		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	27-Jan-2012		20505.20	R	Methodist Homes For The Aged
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	27-Jan-2012		31647.40	R	Methodist Homes For The Aged
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	06-Jan-2012		3729.00	R	Metric Group Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	06-Jan-2012		3729.00	R	Metric Group Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Materials	205	06-Jan-2012	1201-04715	-855.00	R	Metric Group Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	06-Jan-2012	1201-04716	500.00	R	Metropolis Business Publishing
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jan-2012		1044.69	R	Mha Care Group/Methodist Homes Ha
Leeds City Council	City Development	Recreation	Premises	Plant and Machinery	102	19-Dec-2011	1201-04718	4684.95	R	Mhm Plant Ltd
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	03-Jan-2012		481.00	R	Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	06-Jan-2012		1000.00		Michael Page International
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	11-Jan-2012		481.00		Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	13-Jan-2012		1000.00	R	Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	13-Jan-2012		1000.00	R	Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	13-Jan-2012		1000.00	R	Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	18-Jan-2012		1000.00		Michael Page International
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	19-Jan-2012		481.00		Michael Page International
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	26-Jan-2012		481.00		Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	27-Jan-2012		1000.00		Michael Page International
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees Support Sorvices	Agency Staff	008	04-Jan-2012		1282.50		Michael Pease Social Work Consultancy
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-Jan-2012		596.43		Midlands Psychological Services Ltd
Leeds City Council Leeds City Council as Accountable Body	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	27-Jan-2012		1177.43		Midlands Psychological Services 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	18-Jan-2012 18-Jan-2012		8940.00 11275.36	R R	Milbury Care Services Milewood Healthcare
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	580 205	18-Jan-2012 13-Jan-2012		561.60		Milewood Healthcare Milford 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	13-Jan-2012 16-Jan-2012		1140.08		Milford Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials Other Materials	205	16-Jan-2012 16-Jan-2012		1201.67	R	Milford Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jan-2012		1330.67	R	Milford Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	23-Jan-2012		1656.56	R	Milford Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012		5815.60		Mill Lodge Nursing Home
Spending over £500 for Leeds City Counci		authority/00DA) Jan 2012	,	<u> </u>						

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or	Supplier name
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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	18-Jan-2012 18-Jan-2012		1867.40 7555.28	R R	Mill Lodge Nursing Home Millennium Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		998.36	R	Millfields Care
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012		-8243.39	R	Milnerbuild Ltd
East - North East	East - North East East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012		19299.65	R R	Milnerbuild 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	06-Jan-2012 06-Jan-2012		2008.34 3809.96	R	Milnerbuild Ltd Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012		6897.41	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012	1201-04748	1211.82	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012		2360.91	R	Milnerbuild 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	06-Jan-2012 06-Jan-2012		3338.18 562.80	R R	Milnerbuild Ltd Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2012		6393.18	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2012		2231.68	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2012		2079.91	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2012		1518.09	R	Milnerbuild Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30-Jan-2012 30-Jan-2012		1677.08 14062.79	R R	Milnerbuild Ltd Milnerbuild Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Jan-2012		17636.84	R	Mineral Cottage Residential Home Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	04-Jan-2012		847.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	04-Jan-2012		6600.00	С	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	04-Jan-2012		795.00	R	Modis International Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Supplies and Services Capital	Bought In Professional Services Other Costs	277 7	04-Jan-2012 04-Jan-2012		1330.00 2060.00	R C	Modis International Ltd Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	04-Jan-2012 04-Jan-2012		1258.74	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	09-Jan-2012		792.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	09-Jan-2012		1175.50	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	11-Jan-2012		808.50	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	11-Jan-2012		6600.00	C R	Modis International Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Supplies and Services Capital	Bought In Professional Services Other Costs	277 7	11-Jan-2012 11-Jan-2012		1356.25 2060.00	R C	Modis International Ltd Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	11-Jan-2012		795.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	11-Jan-2012		1258.74	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	12-Jan-2012		2360.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	12-Jan-2012		2360.00	С	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 7	18-Jan-2012 18-Jan-2012		7828.00 8240.00	с с	Modis International Ltd Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	20-Jan-2012		902.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	20-Jan-2012	1201-04778	803.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	20-Jan-2012		675.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	20-Jan-2012		993.75	R	Modis International Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Supplies and Services Employees	Bought In Professional Services Agency Staff	277 008	20-Jan-2012 20-Jan-2012		1496.25 2360.00	R R	Modis International Ltd Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	20-Jan-2012		2060.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	20-Jan-2012		2360.00	С	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	20-Jan-2012		1258.74	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	20-Jan-2012		836.00	R	Modis International Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Supplies and Services Employees	Bought In Professional Services Agency Staff	277 008	20-Jan-2012 20-Jan-2012		993.75 2360.00	R R	Modis International Ltd Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	27-Jan-2012		902.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	27-Jan-2012		869.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	27-Jan-2012		675.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	27-Jan-2012		1198.75	R	Modis International Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Other Education Services	Information Technology Refurbishment Works	Employees Capital	Agency Staff Other Costs	008 7	30-Jan-2012 20-Jan-2012		675.00 4251.84	R C	Modis International Ltd Monaghans (Uk) Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jan-2012		1920.00	R	Mone Bros Excavations Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2012		4820.00	R	Monitor Computer Systems Ltd
East - North East	East - North East	Business Improvement	Premises	Other	114	17-Jan-2012		900.00	R	Moor Allerton Elderly Care
Leeds City Council	Central & Corporate Functions Adult Social Care	Revenues	Supplies and Services	Bought In Professional Services	277 570	17-Jan-2012		881.31 3365.20	R R	Moorcroft Debt Recovery Ltd Moorfield House
Leeds City Council Leeds City Council	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	18-Jan-2012 18-Jan-2012		3627.72	R	Moorfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012		16685.48	R	Moorfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012	1201-04802	1258.72	R	Moorfield House
West - North West	West - North West	Corporate Services	Premises	Rents	141	10-Jan-2012		13438.94	R	Moorhead Properties Limited
West - North West	West - North West	Corporate Services	Premises	Rents	141	18-Jan-2012		9093.50	R	Moorhead Properties 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	Nursing Home Residential	570 580	18-Jan-2012 18-Jan-2012		17228.07 1155.68	R R	Moorleigh Nursing Home Moorleigh Nursing Home
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	05-Jan-2012		971.52	R	Morgan Hunt Public Sector Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	12-Jan-2012	1201-04808	907.14	R	Morgan Hunt Public Sector Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	19-Jan-2012		930.55	R	Morgan Hunt Public Sector Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009 7	19-Jan-2012 05-Jan-2012		930.55	R	Morgan Hunt Public Sector Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Area Well Being Area Well Being	Capital Capital	Other Costs Other Costs	7	05-Jan-2012 27-Jan-2012		2500.00 5762.76	с с	Morley Amateur Operatic Society Morley Amateur Operatic Society
Leeds City Council	Central & Corporate Functions	Area Well Being	Capital	Other Costs	7	25-Jan-2012		10000.00	c	Morley Murals
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	04-Jan-2012	1201-04814	15840.42	č	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	04-Jan-2012		3795.91	R	Morrison Fs
Aire Valley Homes Leeds Leeds City Council	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	04-Jan-2012		47463.43	R	Morrison Fs
West - North West	Environment & Neighbourhoods West - North West	West North West Property And Maintenance	Capital Premises	Construction General Maintenance	3 104	04-Jan-2012 04-Jan-2012		12633.36 66782.05	C R	Morrison Fs Morrison Fs
Spending over £500 for Leeds City Council					104	2.00.12012		00702.00		

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Index optimalpartners A NagementPark and Park and Park	Body name	Service label	Service divison label	Expenditure category	Detailed expenses type			number	Net amount	revenue	Supplier name
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Are Valley Homes Leeds Aire Valley Homes Leeds S. Offices Premises General Muniterance 10 June 2012 1201-14251 2014-1425 88 Morrison Fs Leeds Ciry Council West - Kont West Premise Maniferance 10 15-June 2012 1201-1425 1201-1425 1201-1425 <td>Leeds City Council</td> <td>Environment & Neighbourhoods</td> <td>South South East</td> <td></td> <td>Construction</td> <td>3</td> <td>19-Jan-2012</td> <td>1201-04852</td> <td>7482.36</td> <td>С</td> <td>Morrison Fs</td>	Leeds City Council	Environment & Neighbourhoods	South South East		Construction	3	19-Jan-2012	1201-04852	7482.36	С	Morrison Fs
Leade Cry Council Environment & Neghtbourhood West North West Capabil Construction 3 1 -Jun-2012 201-4855 4282.4 C Morrison F Leade Cry Council Environment & Neighbourhood West North West Capabil Construction 3 20-Jun-2012 201-4855 282.4 C Morrison F Leade Cry Council Environment & Neighbourhood West North West Capabil Construction 3 20-Jun-2012 201-4855 282.87 C Morrison F Leade Cry Council Environment & Neighbourhood West North West Capabil Construction 3 20-Jun-2012 201-4855 282.87 C Morrison F Leade Cry Council Environment & Neighbourhood West North West Capabil Construction 3 20-Jun-2012 201-4852 282.88 C Morrison F Leade Cry Council Environment & Neighbourhood West North West Capabil Construction 3 20-Jun-2012 201-4862 C Morrison F Leade Cry Council Envionment & Neighbou					General Maintenance		19-Jan-2012	1201-04853			Morrison Fs
West West West North West Property And Maintenance Premises H.A Special Maintenance 101 19.4.an2/12 210-10480 278.2.6 R Morrison Fs Leeds Cly Caunal Environmer A Neighbourhoos West North West Construction 3 20.4.an201 210-10480 378.2.5 C Morrison Fs Leeds Cly Caunal Environmer A Neighbourhoos West North West Construction 3 20.4.an201 210-10480 387.3.5 C Morrison Fs Leeds Cly Caunal Environmer A Neighbourhoos West North West Construction 3 20.4.an201 210-10480 697.4.0 Morrison Fs Leeds Cly Caunal Environmer A Neighbourhoos West North West Construction 3 23.4.an201 210-10480 387.4.8 Nortison Fs Leeds Cly Caunal Environmer A Neighbourhoos West North West Construction 3 23.4.an201 210-10480 387.4.8 Nortison Fs Leeds Cly Caunal Environmer A Neighbourhoos Morrison Fs Morrison Fs Morrison Fs Morr											
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East - North EastEast - North EastConstruction ServicesSupplies and ServicesOther Materials20519-Jan-20121201-048921002.40RMould Growth Consultants LimitedLeeds City CouncilAdult Social CareServices For Older People - 65 And OverThird Party PaymentsResidential58018-Jan-20121201-0489315262.76RMount Carmel Residential HomeLeeds City CouncilSocial Services Pooled BudgetsLeeds Community Equip Store Pooled BudgetsSupplies and ServicesOther Faqipment20316-Jan-20121201-04893793.50RMountway LimitedLeeds City CouncilCity DevelopmentKeighbourhoodsStatutory HousingSupplies and ServicesOther Hired And Contracted Services26512-Jan-20121201-04894793.50RMountway LimitedLeeds City CouncilCity DevelopmentLibraries, Arts & HeritageSupplies and ServicesOther Hired And Contracted Services26527-Jan-20121201-04896450.00RMr R. G. Aldread											
Leeds City CouncilAdult Social CareServices For Older People - 65 And OverThird Party PaymentsResidential58018-Jan-20121201-0489315262.76RMount Carmel Residential HomeLeeds City CouncilSocial Services Pooled BudgetsEdes Community Equip Store Pooled BudgetSupplies and ServicesOther Equipment20316-Jan-20121201-04893793.50RMountway LimtedLeeds City CouncilEnvironment & NeighbourhoodsStutury HousingSupplies and ServicesOther Hired And Contracted Services26527-Jan-20121201-04894793.50RMountway LimtedLeeds City CouncilLibraries, Arts & HeritageSupplies and ServicesOther Hired And Contracted Services26527-Jan-20121201-04894450.00RMr R. G. Aldread											
Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds Community Equip Store Pooled Budg Supplies and Services Other Equipment 203 16-Jan-2012 1201-04894 793.50 R Mountway Limted Leeds City Council Environment & Neighbourhoods Statutory Housing Supplies and Services Other Hired And Contracted Services 265 12-Jan-2012 1201-04894 500.00 R Mountway Limted Leeds City Council City Development Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 265 27-Jan-2012 1201-04896 450.00 R Mr R. G. Aldread											
Leeds City Council Environment & Neighbourhoods Statutory Housing Supplies and Services Other Hired And Contracted Services 265 12-Jan-2012 1201-04895 500.00 R Move 2 Homes Leeds City Council City Development Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 265 27-Jan-2012 1201-04895 500.00 R Move 2 Homes											
Lebeds City Council City Development Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 265 27-Jan-2012 1201-04896 450.00 R Mr R. G. Aldread											

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012	1201-04898	9340.40	R	Mulgrave House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-04899	1407.76	R	Mulgrave House
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Art Galleries Total Stores	003	31-Jan-2012		1808.61	R	Museums & Galleries Marketing Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2012		450.00	R	Music And Arts Production
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 Food & Drink	203 231	11-Jan-2012 06-Jan-2012		950.00 422.07	R R	Myco Ltd Myers Famous Kosherie
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	20-Jan-2012		501.42	R	Myers Famous Kosherie
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	20-Jan-2012		636.99	R	Myers Famous Kosherie
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2012		7990.78	R	N P Structures Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2012		14000.00	R	Nacro
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Jan-2012		4887.06	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	05-Jan-2012		6343.36	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	13-Jan-2012		4887.06	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	Residential Residential	580 580	13-Jan-2012 19-Jan-2012		6343.36 31117.39	R R	Nas Services Limited Nas Services Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	05-Jan-2012		952.80	R	National Autistic Society
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	13-Jan-2012		1003.27	R	National Express Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Jan-2012		3342.90	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jan-2012		3124.20	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jan-2012	1201-04917	3124.20	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jan-2012		3210.00	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jan-2012		3124.20	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jan-2012		3124.20	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jan-2012		3210.00	R	National Fostering Agency Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	05-Jan-2012 05-Jan-2012		3124.20 3210.00	R R	National Fostering Agency Ltd National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jan-2012		2965.80	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jan-2012		2965.80	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jan-2012		3210.00	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jan-2012	1201-04927	3210.00	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jan-2012	1201-04928	3210.00	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jan-2012		2965.80	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jan-2012		3210.00	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jan-2012		3124.20	R	National Fostering Agency Ltd
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	509 509	05-Jan-2012 05-Jan-2012		3124.20 3342.90	R R	National Fostering Agency Ltd National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jan-2012 05-Jan-2012		3124.20	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jan-2012		3124.20	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jan-2012		3210.00	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jan-2012		3093.00	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jan-2012		3210.00	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jan-2012		3177.90	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jan-2012		3342.90	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jan-2012		3210.00	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 079	10-Jan-2012 16-Jan-2012		3177.90 3000.00	R R	National Fostering Agency Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Central Training Central Training	079	10-Jan-2012		585.00	R	Natural Gas Services (Training) Ltd Neil Taylor Training
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Office Equipment	201	06-Dec-2011		838.15	R	Neopost Limited
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Furniture And Equipment	5	20-Jan-2012		450.00	c	Neopost Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	30-Jan-2012		45000.00	R	Neopost Ltd Credifon Rcb Account
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012	1201-04948	34788.37	R	Nesfield Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		1310.64	R	Nesfield Lodge
West - North West	West - North West	Corporate Services	Support Services	Professional Personnel Support	424	13-Jan-2012		1007.00	R	Network Employment Consultancy
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012		6535.72	R	Neville Court
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate Functions	Services For Older People - 65 And Over Commercial Services General Fund	Third Party Payments	Residential Private Hire	580 360	18-Jan-2012 23-Jan-2012		8074.20 1961.60	R R	Neville House New Deal Rawson
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Transport Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012		7705.32	R	New Era Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jan-2012		9623.77	R	New Era Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012		5505.60	R	New Leaf (Supporting Independence)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		809.72	R	New Line Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		1149.32	R	New Line Rest Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Jan-2012		16636.52	R	Newbrook
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19-Jan-2012		529.30	R	Nfu Mutual
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	05-Jan-2012		1760.00	R	Nite Inn Bed & Breakfast
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	23-Jan-2012		3800.00	R	Noblet Municipal Services Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Supplies and Services	External Hire -Occasional Operational Materials	304 205	23-Jan-2012 13-Jan-2012		2800.00 429.77	R R	Noblet Municipal Services Ltd Norbain Security
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2012 13-Jan-2012		735.60	R	Norbain Security
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		2000.00	R	Norfolk County Council
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19-Jan-2012		602.68	R	Norfolk Mouldings Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012	1201-04968	1285.44	R	Norman Hudson Nursing Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	27-Jan-2012		500.00	R	Norman Taylor
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jan-2012		981.60	R	North British Housing Association
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	12-Jan-2012		49190.50	R	North East Autism Society
Leeds City Council	City Development	Highways	Capital	Construction	3	04-Jan-2012 19-Jan-2012		1446.75 689.06	C R	North Midland Construction Plc North Midland Construction Plc
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	19-Jan-2012 19-Jan-2012		689.06 1161.46	R R	North Midland Construction Plc North Midland Construction Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012		678.90	R	North Midland Construction Plc
Leeds City Council	City Development	Highways	Capital	Construction	3	19-Jan-2012		687.62	C	North Midland Construction Plc
Spending over £500 for Leeds City Council			·							

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	265	20-Jan-2012	1201-04977	1221.60	R	North Of England Activities & Training
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2012		742.80		North Of England Activities & Training
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2012	1201-04979	433.20	R	North Of England Activities & Training
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By Other Las (Non WY)	525	18-Jan-2012	1201-04980	78636.00	R	North Yorkshire County Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By Other Las (Non WY)	525	18-Jan-2012		30472.55	R	North Yorkshire County Council
East - North East	East - North East	Business Improvement	Premises	Other	114	17-Jan-2012		2058.00	R	Northcall
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012		683.27	R	Northern Commercials (Mirfield) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012		459.00	R	Northern Gas Networks Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012		961.00		Northern Gas Networks Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	26-Jan-2012		10853.87	С	Northern Gas Networks Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Computer Software & Equipment	214	13-Jan-2012		36325.04	R	Northern Housing Consortium
Leeds City Council	Central & Corporate Functions Social Services Pooled Budgets	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2012 04-Jan-2012		750.00	R	Northern Installation Services Limited
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568			1741.96	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	04-Jan-2012		3119.96	R	Northern Life Care Limited
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	04-Jan-2012 04-Jan-2012		2878.04 1741.96	R R	Northern Life Care Limited Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Jan-2012		1765.32	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	04-Jan-2012		1063.32		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	04-Jan-2012		3764.28	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-Jan-2012		4076.00		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	04-Jan-2012		5420.00	R	Northern Life Care Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-Jan-2012		10490.00	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	18-Jan-2012		2502.12		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	18-Jan-2012		2502.12		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	18-Jan-2012		2892.12	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	18-Jan-2012		4572.84		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Jan-2012		26602.64	R	Northern Life Care Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19-Jan-2012		10490.00	R	Northern Life Care Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19-Jan-2012	1201-05005	10490.00	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	23-Jan-2012	1201-05006	3921.60	R	Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jan-2012		3452.72	R	Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jan-2012	1201-05008	6450.08	R	Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jan-2012	1201-05009	9264.80	R	Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jan-2012	1201-05010	4405.22	R	Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jan-2012	1201-05011	5906.08	R	Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jan-2012	1201-05012	10288.60	R	Northern Life Care Limited
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	20-Jan-2012	1201-05013	2000.00	R	Northern Lights Creative Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	03-Jan-2012		3092.70	R	Northern Mens & Boyswear
Leeds City Council	Environment & Neighbourhoods	Non Delegated - St Cleansing	Supplies and Services	Operational Furniture And Equipment	203	11-Jan-2012		681.00	R	Northern Municipal Spares Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Premises Security Services	162	03-Jan-2012		645.00		Northern Powergrid (Yorkshire) Plc
Leeds City Council	City Development	Highways	Capital	Construction	3	10-Jan-2012		15465.69	С	Northern Powergrid (Yorkshire) Plc
Leeds City Council	City Development	Highways	Capital	Construction	3	13-Jan-2012		18403.22		Northern Powergrid (Yorkshire) Plc
Leeds City Council	City Development	Highways	Capital	Construction	3	18-Jan-2012		4190.41	С	Northern Powergrid (Yorkshire) Plc
Leeds City Council	City Development	Highways	Capital	Other Costs	7	20-Jan-2012		3931.70	С	Northern Powergrid (Yorkshire) Plc
Leeds City Council	City Development	Highways	Capital	Construction	3	27-Jan-2012		4329.62	С	Northern Powergrid (Yorkshire) Plc
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Transport	Public Transport Expenses	310	20-Jan-2012		1520.60	R	Northern Rail Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	12-Jan-2012		12844.41	R	Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements General External Residential Placements	507	12-Jan-2012		-12844.41	R	Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		507	16-Jan-2012		10992.86	R	Northerncare
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements General External Residential Placements	507 507	20-Jan-2012 20-Jan-2012		12844.41 14640.86	R R	Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		507			15411.43	R	Northerncare
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507	20-Jan-2012 20-Jan-2012		12844.41	R	Northerncare Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Jan-2012 20-Jan-2012		11359.29	R	Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Jan-2012		11744.57	R	Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Jan-2012		12411.07	R	Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Jan-2012		12844.41	R	Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Jan-2012		12411.07	R	Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Jan-2012		14640.86	R	Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Jan-2012		15145.71	R	Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Jan-2012	1201-05037	14169.66	R	Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Jan-2012	1201-05038	-7458.04	R	Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Jan-2012	1201-05039	-1542.86	R	Northerncare
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012	1201-05040	1021.06	R	Northside Truck & Van Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	18-Jan-2012	1201-05041	967.72	R	Norwood House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-05042	858.60	R	Notintone House Care Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06-Jan-2012		818.70	R	Nottingham Rehab Limited
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	20-Jan-2012	1201-05044	475.89		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	31-Jan-2012		2401.98		Nottingham Rehab Limited
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	27-Jan-2012		-701.80		Novar Systems Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	27-Jan-2012		526.36		Novar Systems Ltd
Leeds City Council	City Development	Highways	Premises	Electricity	124	06-Jan-2012		533364.87	R	Npower Limited
East - North East	East - North East	Headquarters	Premises	Electricity-General	124	16-Jan-2012		-6095.05	R	Npower Limited
East - North East	East - North East	Headquarters	Premises	Electricity-General	124	16-Jan-2012		-4339.84	R	Npower Limited
East - North East	East - North East	Headquarters	Premises	Electricity-General	124	16-Jan-2012		-5288.44		Npower Limited
East - North East	East - North East	Headquarters	Premises	Electricity-General	124	16-Jan-2012		-6249.92		Npower Limited
East - North East	East - North East	Headquarters	Premises	Electricity-General	124	16-Jan-2012		2099.44		Npower Limited
East - North East	East - North East	Headquarters	Premises	Electricity-General	124	16-Jan-2012		5700.84	R	Npower Limited
East - North East	East - North East	Headquarters	Premises	Electricity-General	124	16-Jan-2012	1201-05055	3906.20	R	Npower Limited
Spending over £500 for Leeds City Council	(nup.//statistics.uata.gov.uk/doc/local-a	autionay/00DA) Jan 2012								

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or	Supplier name
East - North East	East - North East	Headquarters	Premises	Electricity-General	code 124	16-Jan-2012		2108.91	revenue R	Npower Limited
East - North East	East - North East	Headquarters	Premises	Electricity-General	124	16-Jan-2012		4149.93	R	Npower Limited
East - North East	East - North East	Headquarters	Premises	Electricity-General	124	16-Jan-2012		2108.91	R	Npower Limited
East - North East	East - North East	Headquarters	Premises	Electricity-General	124	16-Jan-2012	1201-05059	4013.80	R	Npower Limited
East - North East	East - North East	Headquarters	Premises	Electricity-General	124	16-Jan-2012		2112.99	R	Npower Limited
Leeds City Council	City Development	Highways	Premises	Electricity	124	24-Jan-2012		2898.26	R	Npower Limited
Leeds City Council	City Development	Highways	Premises	Electricity	124	24-Jan-2012		2933.81	R	Npower Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Premises Premises	Electricity Electricity	124 124	24-Jan-2012 24-Jan-2012		2966.07 999.46	R R	Npower Limited Npower Limited
Leeds City Council	City Development	Highways	Premises	Electricity	124	24-Jan-2012		1298.79	R	Npower Limited
Leeds City Council	City Development	Highways	Premises	Electricity	124	24-Jan-2012		814.61	R	Npower Limited
Leeds City Council	City Development	Highways	Premises	Electricity	124	24-Jan-2012	1201-05067	467.34	R	Npower Limited
Leeds City Council	City Development	Highways	Premises	Electricity	124	24-Jan-2012		491.55	R	Npower Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Electricity	124	27-Jan-2012		720.67	R	Npower Limited
Leeds City Council	City Development	Highways	Premises	Electricity	124	27-Jan-2012		3121.55	R	Npower Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Asset Management Services	Premises Supplies and Services	Electricity Other Hired And Contracted Services	124 265	27-Jan-2012 11-Jan-2012		862.44 21858.00	R R	Npower Northern Ltd Nps North East Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	205	03-Jan-2012		95998.78	C	Nu Construction Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	06-Jan-2012		2061.92	R	Nutramulch Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	10-Jan-2012		2505.63	R	Nutramulch Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	10-Jan-2012		911.12	R	Nutramulch Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	12-Jan-2012	1201-05077	2848.52	R	Nutramulch Leeds Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18-Jan-2012		3590.40	R	Oak Lodge Care Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2012		48954.03	R	Oakham Lift Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	18-Jan-2012		12685.20	R	Oakhurst Nursing Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi Residential	571 580	18-Jan-2012 18-Jan-2012		3600.80 12305.88	R R	Oaklands Residential Home Oaklands Residential Home
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential	580	18-Jan-2012 18-Jan-2012		12305.66	R	Oakworth Manor
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Office Furniture & Equipment	201	06-Jan-2012		3811.56	R	Oce (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Office Furniture & Equipment	201	06-Jan-2012		1329.53	R	Oce (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Office Furniture & Equipment	201	06-Jan-2012		1393.22	R	Oce (Uk) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2012	1201-05087	1286.99	R	Ocm Plant Hire
East - North East	East - North East	Headquarters	Premises	Cleaning	127	03-Jan-2012		2427.75	R	Ocs Group Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Other Costs	7	05-Jan-2012		18085.20	С	Octopus Residential Limited
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Other Costs	7	25-Jan-2012		13711.90	С	Octopus Residential 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	06-Jan-2012 11-Jan-2012		430.13 430.13	R R	Office Angels Office Angels
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	11-Jan-2012		430.13	R	Office Angels
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	20-Jan-2012		430.13	R	Office Angels
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	20-Jan-2012		430.13	R	Office Angels
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	27-Jan-2012	1201-05096	432.90	R	Office Angels
East - North East	East - North East	Construction Services	Precepts	Stationery & External Printing	210	19-Jan-2012		1246.19	R	Office Supplies For Industry Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	10-Jan-2012		587.50	R	Ogarras Solicitors
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	26-Jan-2012		1000.00	R	Olsen
Leeds City Council	Central & Corporate Functions West - North West	Executive Support	Supplies and Services	Schools Examination Entry Fees	269	15-Dec-2011		1110.82	R R	Opodo Id 0013583319
West - North West Leeds City Council as Accountable Body	Social Services Pooled Budgets	ALMO Business Centre Jcs For People With Learning Disabilitie	Employees Third Party Payments	Temporary Staff-Basic Residential	009 580	24-Jan-2012 04-Jan-2012		1613.90 13150.57	R	Optimum Solutions Mgt Consultancy Options The Thicket Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	18-Jan-2012		9456.80	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	18-Jan-2012		13071.40	R	Options The Thicket Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	18-Jan-2012		1942.86	R	Orange Plant
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214	20-Jan-2012	1201-05106	12175.51	R	Orchard Information Systems Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	05-Jan-2012		660.60	R	Osborne Richardson
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Bought In Professional Services	277	18-Jan-2012		565.00	R	Osborne Richardson
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2012		1005.40	R	Osborne Richardson
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 Other Hired And Contracted Services	265 265	20-Jan-2012 27-Jan-2012		1078.80 638.40	R R	Osborne Richardson Osborne Richardson
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2012		491.60	R	Osborne Richardson
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2012		3900.00	R	Osiris Marine Services Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	19-Jan-2012	1201-05114	3090.24	R	Otley Methodist Church Pre-School
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2012		3990.00	R	Otley Prince Henrys Grammar School
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611	25-Jan-2012		13260.00	R	Otley Prince Henrys Grammar School
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	27-Jan-2012		454.50	R	Otley Word Feast
Leeds City Council	Central & Corporate Functions Environment & Neighbourhoods	Public Private Partnership Unit	Supplies and Services	Consultancy Services Other Costs	259	13-Jan-2012		17360.00 7817.50	R C	Ove Arup & Partners Ltd
Leeds City Council Leeds City Council	City Development	West North West Planning & Sustainable Development	Capital Supplies and Services	Other Hired And Contracted Services	7 265	20-Jan-2012 20-Jan-2012		17952.00	R	Ove Arup & Partners Ltd Ove Arup & Partners Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	203	13-Jan-2012		1970.00	R	Overtones
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Jan-2012		534.96	R	Owl Safety Systems
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jan-2012		780.00	R	Owl Safety Systems
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jan-2012	1201-05124	3060.83	R	Owl Safety Systems
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Jan-2012		1585.72	R	Owl Safety Systems
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	20-Jan-2012		4072.92	R	Oxford Gb Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		1125.60	R	Oxford Grange Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012		7656.31	R R	Oxford Grange Nursing Home P F Cusack (Tools Supplies) 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	20-Jan-2012 20-Jan-2012		1239.61 1038.10	к R	P F Cusack (Tools Supplies) Ltd P F Cusack (Tools Supplies) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Jan-2012		3053.00	R	P G Plant
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2012		1488.00	R	P Gaunt
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2012		874.80	R	P Gaunt
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2012	1201-05134	423.60	R	P Gaunt
Spending over £500 for Leeds City Council	I (http://statistics.data.gov.uk/doc/local-a	authority/00DA) Jan 2012								

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or	Supplier name
					code	•			revenue	
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25-Jan-2012 25-Jan-2012		708.00 596.40	R R	P Gaunt P Gaunt
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2012		432.00	R	P Gaunt
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs A To P	107	10-Jan-2012		40298.55	R	P H Jones
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	11-Jan-2012		1244.80	R	P J Music Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Premises	Maintenance Of Buildings	101	11-Jan-2012		1800.00	R	P J Thompson Roofing Contractors
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248 205	19-Jan-2012		417.20	R	P M Law Solicitors
East - North East Leeds City Council	East - North East City Development	Construction Services Recreation	Supplies and Services Supplies and Services	Other Materials Food & Drink	205	12-Jan-2012 06-Jan-2012		814.00 659.08	R R	Pakex (Uk) Plc Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	11-Jan-2012		1084.71	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	16-Jan-2012		558.24	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	19-Jan-2012		1157.18	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	19-Jan-2012		796.04	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	19-Jan-2012		1013.10	R	Palmer & Harvey Mclane Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214 214	13-Jan-2012 16-Jan-2012		6675.00	R R	Panacea Workflow Systems
Leeds City Council	Central & Corporate Functions	Information Technology Information Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	16-Jan-2012 16-Jan-2012		1726.67 1330.00	R	Panacea Workflow Systems Panacea Workflow Systems
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	20-Jan-2012		1330.00	R	Panacea Workflow Systems
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	23-Jan-2012		6675.00	R	Panacea Workflow Systems
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Materials	205	05-Dec-2011	1201-05154	557.82	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	First Aid Requisites	128	08-Dec-2011		426.15	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	First Aid Requisites	128	08-Dec-2011		426.15	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	First Aid Requisites	128	08-Dec-2011		597.20	R	Paper Hygiene Services
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Support And Facilities Trading Services Support And Facilities Trading Services	Premises	First Aid Requisites	128 128	08-Dec-2011		494.00 418.50	R R	Paper Hygiene Services Paper Hygiene Services
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises Premises	First Aid Requisites Cleaning	128	14-Dec-2011 15-Dec-2011		750.66	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	First Aid Requisites	127	15-Dec-2011		558.00	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	First Aid Requisites	128	16-Dec-2011		494.00	R	Paper Hygiene Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	03-Jan-2012		492.60	R	Paper Hygiene Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	06-Jan-2012	1201-05164	771.36	R	Paper Hygiene Services
Leeds City Council	Adult Social Care	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	06-Jan-2012		579.50	R	Paper Hygiene Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Cleaning Maintenance & Toiletries	127	13-Jan-2012		431.70	R	Paper Hygiene Services
Leeds City Council	Adult Social Care	Roseville Enterprises	Premises	Cleaning Maintenance & Toiletries	127	17-Jan-2012		2201.50	R	Paper Hygiene Services
Leeds City Council Leeds City Council	Environment & Neighbourhoods Adult Social Care	Streetscene Environmental Services Home Care Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	19-Jan-2012 20-Jan-2012		558.24 739.90	R R	Paper Hygiene Services Paper Hygiene Services
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Cleaning Maintenance & Toiletries	127	20-Jan-2012 20-Jan-2012		606.74	R	Paper Hygiene Services
Leeds City Council	Adult Social Care	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	23-Jan-2012		3144.58	R	Paper Hygiene Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	26-Jan-2012		418.22		Paper Hygiene Services
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Art Galleries Total Stores	003	26-Jan-2012	1201-05173	2577.46		Papo Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Art Galleries Total Stores	003	31-Jan-2012		580.06	R	Papo Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Jan-2012		2837.10	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Jan-2012		5142.90	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Jan-2012		3152.40 3152.40	R	Parallel Parents Parallel Parents
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	04-Jan-2012 04-Jan-2012		2837.10	R R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Jan-2012		3152.40	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Jan-2012		2837.10	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Jan-2012	1201-05182	5142.90	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012		3257.48	R	Parallel Parents
Leeds City Council	City Development	Recreation	Capital	Construction	3	20-Jan-2012		4217.23	C	Paramount Steel Fence
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205 580	20-Jan-2012		6226.25	R	Paramount Steel Fence
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Nursing Home	570	18-Jan-2012 18-Jan-2012		1031.44 1869.80	R R	Park House Park Lodge (Villa Care Ltd)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012		18033.77	R	Park Lodge (Villa Care Ltd)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		4847.18	R	Park Lodge (Villa Care Ltd)
East - North East	East - North East	Housing Services	Premises	Other	114	04-Jan-2012		580.00	R	Parkers Landscapes & Construction Ltd
East - North East	East - North East	Housing Services	Premises	Horticulture Non Defined Work	112	06-Jan-2012		480.00	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jan-2012		652.00	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jan-2012		421.25	R	Parkers Landscapes & Construction Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27-Jan-2012 27-Jan-2012		578.50 1232.20	R R	Parkers Landscapes & Construction Ltd Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2012		2088.80	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2012		4812.00	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2012	1201-05198	4072.00	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	19-Jan-2012		1283.00	R	Parkfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		9751.48	R	Parkside Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		1574.36	R	Parkview Rest Home
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	Services For Older People Under 65 P/Dis Statutory Housing	Third Party Payments	Residential	580 085	18-Jan-2012		1810.28 538.65	R R	Parkview Rest Home Partnerships In Care L
Leeds City Council	Adult Social Care	Statutory Housing Services For Older People - 65 And Over	Employees Third Party Payments	Occupational Health Residential	085 580	19-Dec-2011 18-Jan-2012		538.65 1447.16		Partnersnips in Care L Parton House
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	13-Jan-2012		456.28	R	Pasta King (Uk) Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05-Jan-2012		471.20	R	Patterson Medical Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-Jan-2012		582.04	R	Patterson Medical Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Jan-2012	1201-05208	495.00	R	Patterson Medical Ltd Days
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	17-Jan-2012		831.20	R	Patterson Medical Ltd Days
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Jan-2012		840.00	R	Patterson Medical Ltd Days
East - North East East - North East	East - North East	Construction Services	Supplies and Services Supplies and Services	Other Materials	205	16-Jan-2012 19-Jan-2012		960.32	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	19-Jan-2012 19-Jan-2012		635.77 514.20	R R	Paul Dufton & Co Ltd Paul Dufton & Co Ltd
Spending over £500 for Leeds City Council									-	

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	Construction Services	Supplies and Services	Other Materials	205	19-Jan-2012	1201-05214	556.90		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jan-2012		588.90		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jan-2012		496.14		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jan-2012		697.70	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jan-2012		763.48	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jan-2012	1201-05219	445.37	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jan-2012		503.76		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jan-2012		1896.94		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jan-2012		599.25	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jan-2012		636.52		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jan-2012		443.49		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jan-2012		536.58	R R	Paul Dufton & Co Ltd Paul Dufton & Co Ltd
East - North East East - North East	East - North East	Construction Services Construction Services	Supplies and Services	Other Materials Other Materials	205 205	19-Jan-2012		481.97 476.98		Paul Dufton & Co Ltd
East - North East	East - North East East - North East	Construction Services	Supplies and Services Supplies and Services	Other Materials	205	19-Jan-2012 19-Jan-2012		601.89		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jan-2012		449.86		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jan-2012		458.54		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jan-2012		489.32		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jan-2012		971.24		Paul Dufton & Co Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	26-Jan-2012		14000.00		Paul Fenner Services
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2012		15000.00		Paul Holman Associates
West - North West	West - North West	Customer And Tenancy	Premises	H.R.A Special Maintenance	106	12-Jan-2012		510.10		Paul Longman
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	13-Jan-2012	1201-05236	580.25	R	Paul Longman
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2012		2221.00		Pc Pest Control Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2012	1201-05238	20985.00	R	Pc Pest Control Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	05-Jan-2012		499.99	R	Pdc Education Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	06-Jan-2012	1201-05240	100460.50	С	Pdr Construction Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	18-Jan-2012	1201-05241	26507.64	С	Pdr Construction Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Jan-2012		13538.34	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-Jan-2012	1201-05243	11957.14		Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-Jan-2012		15544.29		Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-Jan-2012		11957.14		Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Jan-2012		11957.14		Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-Jan-2012		13285.71	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-Jan-2012		13994.29		Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-Jan-2012		14171.43		Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-Jan-2012		14171.43		Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-Jan-2012		19928.57	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-Jan-2012		17271.43		Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-Jan-2012		13285.71	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-Jan-2012		13285.71	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-Jan-2012		11957.14	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507 411	16-Jan-2012		7771.38 1000.00		Pebbles Care Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Hra Hra	Support Services Supplies and Services	Legal Disbursements Insurance Claims	248	05-Jan-2012 19-Jan-2012		1850.00		Pedmore Legal Pedmore Legal
Leeds City Council	City Development	Highways	Capital	Construction	3	11-Jan-2012		19774.11	c	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	13-Jan-2012		1164.72		Peek Traffic Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	13-Jan-2012		10154.21	R	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	13-Jan-2012		2344.93		Peek Traffic Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	16-Jan-2012		1670.85		Peek Traffic Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	16-Jan-2012		3444.95		Peek Traffic Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	16-Jan-2012		21607.08		Peek Traffic Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	19-Jan-2012		14101.68		Peek Traffic Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	19-Jan-2012	1201-05267	2486.00		Peek Traffic Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	23-Jan-2012		2181.82		Peek Traffic Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	27-Jan-2012		2479.96		Peek Traffic Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		1018.00		Pennine Care Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	18-Jan-2012		1854.72		Pennington Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012		10209.81	R	Pennington Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		14651.38		Pennington Court Nursing Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Private Hire	360	06-Jan-2012		855.50		Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		544.00		Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		992.50	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		540.00		Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Cervices Ceneral Fund	Transport	Private Hire	360	23-Jan-2012		500.00		Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012 23-Jan-2012		720.00		Pennock Ivory Ltd Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport	Private Hire	360			483.00		
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	23-Jan-2012 23-Jan-2012		990.00 787.92		Pennock Ivory Ltd Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012 23-Jan-2012		835.68		Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012 23-Jan-2012		576.00		Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012 23-Jan-2012		560.00		Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012 23-Jan-2012		492.10		Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		673.20		Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		606.00		Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		499.80		Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		555.00		Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		736.29		Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		534.28		Pennock Ivory Ltd
Spending over £500 for Leeds City Count										-

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		1080.00	R	Pennock Ivory Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Private Hire	360	27-Jan-2012		1298.50	R	Pennock Ivory Ltd
Leeds City Council	Adult Social Care Childrens Services	Services For Older People - 65 And Over	Third Party Payments	Residential	580 511	19-Jan-2012 04-Jan-2012		925.68 2420.02	R R	Pennyghael Residential Home
Leeds City Council Leeds City Council as Accountable Body	Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Home Care	568	04-Jan-2012 06-Jan-2012		2420.02	R	People In Action (Leeds) People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Jan-2012		2118.78	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	06-Jan-2012		810.54	R	People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Jan-2012	1201-05300	687.70	R	People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2012		426.60	R	People In Action (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	18-Jan-2012		530.41	R	People In Action (Leeds)
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505 266	19-Jan-2012		6631.25	R	People In Action (Leeds)
Leeds City Council Leeds City Council	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Licences Licences	266 266	18-Jan-2012 30-Jan-2012		1489.36 856.05	R R	Performing Right Society Limited Performing Right Society Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03-Jan-2012		43148.30	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2012		1100.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2012		550.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2012	1201-05309	825.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2012		1100.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2012		1100.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2012		1650.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2012		1650.00	R	Peter Duffy 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	13-Jan-2012 13-Jan-2012		550.00 825.00	R R	Peter Duffy Ltd Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2012		2475.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2012		1650.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2012		550.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2012		32829.88	R	Peter Duffy Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-Jan-2012	1201-05320	550.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012		5472.00	R	Peter Savage Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	13-Jan-2012		484.50	R	Phil Booth
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	17-Jan-2012		3600.00	R	Phil Booth
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services Supplies and Services	Legal Disbursements	411 241	20-Jan-2012		437.50	R	Philip Kolvin Qc
Leeds City Council Leeds City Council	Environment & Neighbourhoods Childrens Services	Community Safety Safeguarding Targeted & Specialist	Supplies and Services	Clothing & Uniforms Operational Furniture And Equipment	241	12-Jan-2012 17-Jan-2012		4312.25 880.00	R R	Phoenix Uniform Company Phonak Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	17-Jan-2012		880.00	R	Phonak Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	17-Jan-2012		880.00	R	Phonak Uk Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Cleaning Maintenance & Toiletries	127	03-Jan-2012		474.45	R	Phs Group Plc
Leeds City Council	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	06-Jan-2012	1201-05330	590.91	R	Phs Group Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	19-Jan-2012		1072.04	R	Pinfold Lodge Nursing Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2012		451.74	R	Pirtek (Bradford)
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	06-Jan-2012		620.00	R	Pirtek (Leeds)
Leeds City Council	City Development	Economic Development	Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	12-Jan-2012		2381.64 2260.60	R R	Pitbitz Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205	13-Jan-2012 11-Jan-2012		485.93	R	Pj Powder Coatings Ltd Plumbase Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-Jan-2012		614.56	R	Plumbase Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Jan-2012		2132.00	R	Polkadot Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Jan-2012	1201-05339	8639.67	R	Polkadot Care Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16-Jan-2012		772.74	R	Polyflor Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jan-2012		572.40	R	Polyflor Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jan-2012		859.30	R	Polyflor Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	30-Jan-2012		500.00	R	Pool In Wharfedale Parish Council
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	10-Jan-2012 10-Jan-2012		663.31 3770.00	R R	Pool Sentry Ltd Pool Sentry Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	101	11-Jan-2012		1639.00	R	Pool Sentry Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	16-Jan-2012		940.57	R	Pool Sentry Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	18-Jan-2012	1201-05348	1726.00	R	Pool Sentry Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	27-Jan-2012		-1500.00	R	Pool Sentry Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	27-Jan-2012		2750.00	R	Pool Sentry Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	24-Jan-2012		16374.11	С	Portakabin Ltd
Leeds City Council Leeds City Council	Other Education Services	Primary Schools	Capital	Construction Construction	3 3	24-Jan-2012		12860.96	с с	Portakabin Ltd Portakabin Ltd
Leeds City Council	Other Education Services Childrens Services	Refurbishment Works Learning Skills & Universal	Capital Transfer Payments	Necessitous Clothing	608	26-Jan-2012 10-Jan-2012		1473.25 10000.00	R	Post Office Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transfer Payments	Necessitous Clothing	608	26-Jan-2012		10000.00	R	Post Office Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16-Jan-2012		450.80	R	Ppg Architectural Coatings Uk Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	12-Jan-2012		10970.00	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		711.34	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		985.16	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		919.08	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		3963.30	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Jan-2012		461.00	R	Premier Paper Group Ltd
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	20-Jan-2012 18-Jan-2012		1635.48 1917.47	R R	Prestige Nursing Ltd Primrose Park Ltd
Leeds City Council	Childrens Services	Services For Older People Under 65 P/DIs Safeguarding Targeted & Specialist	Employees	Agency Staff	568 008	18-Jan-2012 06-Jan-2012		2442.00	R	Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	12-Jan-2012		3117.00	R	Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	16-Jan-2012		3564.00	R	Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	30-Jan-2012		864.00	R	Principal Resourcing Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2012		571.00	R	Print Search Chester Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	03-Jan-2012		1921.95	С	Prism Medical Uk Limited
Leeds City Council Sponding over \$500 for Loode City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	03-Jan-2012	1201-05371	1389.65	С	Prism Medical Uk Limited
Spending over £500 for Leeds City Council	(nup.//statistics.uata.gov.uk/doc/local-a	aumonty/00DA) Jan 2012								

Spending over £500 for Leeds City Council (http://statistics.data.gov.uk/doc/local-authority/00DA) Jan 2012

		A		-	Detailed		Transaction		Capital or	a
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	Supplies and Services	Operational Furniture And Equipment	203	03-Jan-2012		524.50	R	Prism Medical Uk Limited
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Adult Social Care	Supplies and Services Capital	Operational Furniture And Equipment Other Costs	203 7	11-Jan-2012 11-Jan-2012		2635.60 694.97	R C	Prism Medical Uk Limited Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	20-Jan-2012		-474.00	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	20-Jan-2012 20-Jan-2012		504.00	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	20-Jan-2012		1265.00	R	Prism Medical Uk Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Premises	General Maintenance	104	20-Jan-2012		670.40	R	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	31-Jan-2012		497.92	R	Prism Medical Uk Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Computer Software & Equipment	214	24-Jan-2012	1201-05380	1593.58	R	Proactis Public Sector
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	06-Jan-2012		864.00	R	Procter Bros Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	19-Jan-2012		10000.00	С	Procter Bros Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jan-2012		3920.00	R	Procter Bros Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jan-2012		9768.55	R	Procter Bros Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jan-2012		9909.00	R	Procter Bros Ltd
Leeds City Council Leeds City Council as Accountable Body	City Development	Recreation	Supplies and Services	Publication And Promotion	267	27-Jan-2012 18-Jan-2012		1550.00	R	Production Company (Yorkshire) Ltd
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	18-Jan-2012 18-Jan-2012		5026.52 4182.72	R R	Progress House Prokare Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214	20-Jan-2012		1200.00	R	Propower Systems Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	06-Jan-2012		6670.00	R	Proquest Information And Learning Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	19-Jan-2012		16729.92	R	Prospect House Day Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2012		3000.00	R	Prospects Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	30-Jan-2012		89473.56	R	Prospects Services Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	31-Jan-2012		27491.33	R	Prospects Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	04-Jan-2012	1201-05395	480.00	R	Protier Lifting Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	04-Jan-2012	1201-05396	480.00	R	Protier Lifting Services
East - North East	East - North East	Headquarters	Employees	Temporary Staff-Basic	009	05-Jan-2012		1000.00	R	Psd Limited
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	18-Jan-2012	1201-05398	6321.00	R	Psg Energy Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Study Books & Equipment	072	12-Jan-2012	1201-05399	450.00	R	Psyword Training Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-05400	892.80	R	Pudsey B Line Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Jan-2012		721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Jan-2012		855.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jan-2012		721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jan-2012		809.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jan-2012		575.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jan-2012		575.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jan-2012		575.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jan-2012		575.25	R	Pudsey Plant Hire Ltd
Leeds City Council Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jan-2012		809.25	R	Pudsey Plant Hire Ltd
	City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	13-Jan-2012		1183.00	R R	Pudsey Plant Hire Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate	305	13-Jan-2012 13-Jan-2012		825.50 721.50	R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2012		721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-Jan-2012		871.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-Jan-2012		721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-Jan-2012		721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-Jan-2012		721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jan-2012		721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jan-2012		721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jan-2012	1201-05420	939.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jan-2012	1201-05421	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	27-Jan-2012	1201-05422	585.00	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	27-Jan-2012	1201-05423	585.00	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012	1201-05424	600.00	R	Pumptec Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012		3218.61	R	Pumptec Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Postages	212	10-Jan-2012		2626.00	R	Purchase Power
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13-Jan-2012		1170.00	R	Purple Patch Arts
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	04-Jan-2012		575.00	C	Qa Limited
Leeds City Council Leeds City Council	Central & Corporate Functions	Executive Support	Employees	Professionally Linked Training Professionally Linked Training	076	06-Jan-2012		700.00	R R	Qa Limited Qa Limited
	Central & Corporate Functions	Human Resources	Employees		076 7	10-Jan-2012		170000.00	R C	Qa Limited
Leeds City Council Leeds City Council	Strategic Accounts	Changing the Workplace Information Technology	Capital	Other Costs Professionally Linked Training	076	16-Jan-2012 16-Jan-2012		9945.00 916.30	R	Qa Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Human Resources	Employees Capital	Other Costs	7	16-Jan-2012		120000.00	C	Qa Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	19-Jan-2012		7270.00	c	Qa Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Professionally Linked Training	076	20-Jan-2012		40000.00	R	Qa Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Tuition & Course Fees	073	20-Dec-2011		550.00	R	Qa-lq Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Professionally Linked Training	076	22-Dec-2011		3545.00	R	Qa-lq Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Tuition & Course Fees	073	22-Dec-2011		1150.00	R	Qa-lg Ltd
Leeds City Council	Central & Corporate Functions	Financial Management	Employees	Tuition & Course Fees	073	22-Dec-2011		510.00	R	Qa-lq Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Professionally Linked Training	076	22-Dec-2011		474.00	R	Qa-lq Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Training Costs	071	22-Dec-2011		550.00	R	Qa-lq Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	22-Dec-2011		896.00	R	Qa-lq Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	22-Dec-2011		690.00	R	Qa-lq Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Professionally Linked Training	076	22-Dec-2011		587.50	R	Qa-lq Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	05-Jan-2012		1523120.59	R	Qed (Leeds) Limited
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012		1277.80	R	Qed (Leeds) Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2012		1200.00	R	Qm Group Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Premises	General Maintenance	104	20-Jan-2012		883.00	R	Quality Electronic Bidets
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Premises	General Maintenance	104	20-Jan-2012		883.00	R	Quality Electronic Bidets
Leeds City Council	City Development	Economic Development	Supplies and Services	Consultancy Services	259	27-Jan-2012	1201-05450	1240.00	R	Quarterbridge Project Management Ltd
Spending over £500 for Leeds City Council	(nup.//statistics.data.gov.uk/doc/local-	aumoniy/UUDA) Jan 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	City Development	Economic Development	Supplies and Services	Consultancy Services	259	30-Jan-2012	1201-05451	11160.00	R	Quarterbridge Project Management Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2012	1201-05452	550.00	R	Quarters Of Leeds
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2012		550.00	R	Quarters Of Leeds
Leeds City Council	City Development	Asset Management Services	Employees	Training Costs	071 552	25-Jan-2012 06-Jan-2012		3200.00 880.00	R R	Qube Global Software 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	06-Jan-2012 06-Jan-2012		962.50	R	R D Willis Developments R D Willis Developments
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	06-Jan-2012		962.50	R	R D Willis Developments
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	06-Jan-2012		467.50	R	R D Willis Developments
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	06-Jan-2012	1201-05459	1072.50	R	R D Willis Developments
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	06-Jan-2012		962.50	R	R D Willis Developments
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	11-Jan-2012		907.50	R	R D Willis Developments
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent Rent	552 552	11-Jan-2012 11-Jan-2012		522.50 522.50	R R	R D Willis Developments
Leeds City Council	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Third Party Payments Precepts	Art Galleries Total Stores	003	04-Jan-2012		417.14	R	R D Willis Developments Racecraft Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Art Galleries Total Stores	003	04-Jan-2012		684.16	R	Racecraft Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012		5301.84	R	Radcliffe Gardens Nursing Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Jan-2012	1201-05467	15544.29	R	Radical Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Jan-2012		13285.71	R	Radical Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012		4493.16	R	Randomlight Ltd
West - North West West - North West	West - North West West - North West	Property And Maintenance	Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	04-Jan-2012 13-Jan-2012		781.75 851.25	R R	Randstad Cpe Ltd Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance Property And Maintenance	Employees Employees	Temporary Staff-Basic	009	13-Jan-2012 17-Jan-2012		-820.00	R	Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	17-Jan-2012		820.00	R	Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Repairs A To P	107	20-Jan-2012		902.00	R	Randstad Cpe Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	800	03-Jan-2012		999.65	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	03-Jan-2012	1201-05476	786.60	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	800	11-Jan-2012		786.60	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	13-Jan-2012		999.65	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	16-Jan-2012		799.72	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	16-Jan-2012		786.60	R R	Randstad Education Ltd Randstad Education Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	008 008	19-Jan-2012 19-Jan-2012		1449.08 1646.60	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	19-Jan-2012		1646.60	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	20-Jan-2012		940.50	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	30-Jan-2012		999.65	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	19-Jan-2012		453.90	R	Randstad Employment Bureau Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2012		520.00	R	Ranvir Gill
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	18-Jan-2012		10584.48	R	Ravensdale Healthcare Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	16-Jan-2012		600.00	R	Ravensden Plc
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568 568	05-Jan-2012		630.00 34457.52	R 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	Residential	580	05-Jan-2012 18-Jan-2012		23385.96	R	Real Life Options Real Life Options
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jan-2012		5565.24	R	Real Life Options
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jan-2012		3676.92	R	Real Life Options
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jan-2012		6814.24	R	Real Life Options
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	20-Jan-2012		916.47	R	Realeasy Archiving Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2012		600.00	R	Rebecca Ainge
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	11-Jan-2012		5391.00	R	Recresco Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Care Emi	570 574	18-Jan-2012 18-Jan-2012		1948.00 4297.16	R R	Red Gables Nursing Home Red Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	574	18-Jan-2012		1227.20	R	Red Gables Nursing Home
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	03-Jan-2012		2329940.00	c	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	06-Jan-2012		2742772.00	č	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2012	1201-05504	18000.00	R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Professional Legal Services Charges	410	04-Jan-2012		18000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05-Jan-2012		750.12	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 Adoptions - Allowances	580 560	05-Jan-2012 05-Jan-2012		822.00 500.00	R 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	05-Jan-2012		630.50	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	05-Jan-2012		448.80	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-Jan-2012		829.50	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05-Jan-2012		500.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05-Jan-2012		500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05-Jan-2012		14000.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Jan-2012		721.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	06-Jan-2012		435.50	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Other Generic Services Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Fees To Carers Personalised Budgets	563 627	06-Jan-2012 09-Jan-2012		1387.20 1721.10	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	10-Jan-2012		1000.00	C	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12-Jan-2012		2000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12-Jan-2012		2100.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jan-2012	1201-05522	1795.64	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12-Jan-2012		3000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	12-Jan-2012		500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	12-Jan-2012		500.00	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 Other Adult Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Recurring & Major Grantss Projects	265 229	13-Jan-2012 16-Jan-2012		647.00 452.08	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Other Adult Services Partnership Development & Leadership	Employees	Training Costs	229 071	16-Jan-2012 16-Jan-2012		452.08 1250.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	16-Jan-2012		1250.00	R	REDACTED PERSONAL DATA
Spending over £500 for Leeds City Council				<u> </u>						Page

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	Partnership Development & Leadership	Employees	Training Costs	071	16-Jan-2012		1250.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	16-Jan-2012		500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Land	1	17-Jan-2012		3372.71	С	REDACTED PERSONAL DATA
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	17-Jan-2012 18-Jan-2012		792.81 450.00	C R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	18-Jan-2012		461.52	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	18-Jan-2012		687.48	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	18-Jan-2012	1201-05537	457.80	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	18-Jan-2012		1685.72	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	18-Jan-2012		8684.24	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	Third Party Payments	Sheltered Accommodation	569 570	18-Jan-2012 18-Jan-2012		1484.76 2892.64	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Emi	570	18-Jan-2012		10990.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		4881.96	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Jan-2012		1519.16	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	18-Jan-2012		16626.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18-Jan-2012		2910.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	18-Jan-2012		5305.00	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	18-Jan-2012 18-Jan-2012		931.40 5719.56	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	18-Jan-2012		1142.04	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Jan-2012		5849.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	18-Jan-2012		552.52	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	18-Jan-2012		1290.16	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	18-Jan-2012	1201-05554	456.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	18-Jan-2012		476.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	18-Jan-2012		511.40	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	18-Jan-2012		720.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments Direct Payments	626 626	18-Jan-2012 18-Jan-2012		778.68 435.96	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments	626	18-Jan-2012		435.96 984.08	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	18-Jan-2012		2455.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	18-Jan-2012		958.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	18-Jan-2012		-4058.75	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	18-Jan-2012	1201-05564	568.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	18-Jan-2012		1497.76	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	18-Jan-2012		1193.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments Direct Payments	626	18-Jan-2012		517.64	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	626 626	18-Jan-2012 18-Jan-2012		539.84 1360.56	R 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	18-Jan-2012		1015.32	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	18-Jan-2012		2970.68	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	18-Jan-2012		1272.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	18-Jan-2012	1201-05573	959.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	18-Jan-2012		1106.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	18-Jan-2012		3020.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	18-Jan-2012		1163.00	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	18-Jan-2012 18-Jan-2012		2998.48 1360.56	R 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	18-Jan-2012		487.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	18-Jan-2012		677.00	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	18-Jan-2012		1081.12	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	18-Jan-2012	1201-05582	1654.40	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	18-Jan-2012		1987.28	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	18-Jan-2012		1255.36	R R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	18-Jan-2012 18-Jan-2012		1867.64 495.20	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	18-Jan-2012		1751.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	18-Jan-2012		1582.52	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	18-Jan-2012		1837.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	18-Jan-2012	1201-05590	1606.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	18-Jan-2012		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	18-Jan-2012		1953.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	18-Jan-2012		956.52	R 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	18-Jan-2012 18-Jan-2012		521.56 521.56	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	18-Jan-2012		2385.60	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	18-Jan-2012		496.12	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	18-Jan-2012		581.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	18-Jan-2012		6561.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	18-Jan-2012		618.12	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	18-Jan-2012		842.20	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	18-Jan-2012		4857.96	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 Transfer Payments	Direct Payments Direct Payments	626 626	18-Jan-2012 18-Jan-2012		1387.88 460.96	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 05 And Over Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	18-Jan-2012		958.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	18-Jan-2012		-810.69	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	18-Jan-2012		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	18-Jan-2012		3939.00	R	REDACTED PERSONAL DATA
Spending over £500 for Leeds City Council	(http://statistics.data.gov.uk/doc/local-a	authority/00DA) Jan 2012								

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Spending over £500 for Leeds City Council (http://statistics.data.gov.uk/doc/local-authority/00DA) Jan 2012						320					

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	Direct Payments	code 626	18-Jan-2012	1201-05688	1175.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	18-Jan-2012		1211.76		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	18-Jan-2012		960.80	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	18-Jan-2012 18-Jan-2012		439.04 1007.56	R 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	18-Jan-2012		1204.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	18-Jan-2012		461.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	18-Jan-2012		1155.84	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	18-Jan-2012		681.32	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 Direct Payments	626 626	18-Jan-2012 18-Jan-2012		509.08 823.52	R 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	18-Jan-2012		608.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	18-Jan-2012		435.84	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	18-Jan-2012		644.40	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 - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	18-Jan-2012 18-Jan-2012		433.60 2097.68	R 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	18-Jan-2012		479.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	18-Jan-2012		530.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	18-Jan-2012		1622.88	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	18-Jan-2012		433.04	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	18-Jan-2012 18-Jan-2012		2196.69 1054.44	R 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	18-Jan-2012		720.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	18-Jan-2012		444.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	18-Jan-2012		1166.56	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	18-Jan-2012		1032.32	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	18-Jan-2012 18-Jan-2012		2436.24 1599.80	R 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	18-Jan-2012		569.16		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	18-Jan-2012	1201-05717	1614.87	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	18-Jan-2012		539.08	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	18-Jan-2012		2522.00	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 - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	18-Jan-2012 18-Jan-2012		517.12 479.24	R 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	18-Jan-2012		449.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	18-Jan-2012		2121.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	18-Jan-2012		623.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments Direct Payments	626	18-Jan-2012		1018.84	R 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	Direct Payments	626 626	18-Jan-2012 18-Jan-2012		460.48 610.08	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	18-Jan-2012		431.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	18-Jan-2012		2573.16		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	18-Jan-2012		1377.92		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 Direct Payments	626 626	18-Jan-2012 18-Jan-2012		721.16 804.88	R 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	18-Jan-2012		1385.34	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	18-Jan-2012		606.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	18-Jan-2012		1096.12		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626 626	18-Jan-2012		1171.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626	18-Jan-2012 18-Jan-2012		2666.40 519.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	18-Jan-2012		4521.64	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	18-Jan-2012		927.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	18-Jan-2012		510.08	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 - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	18-Jan-2012 18-Jan-2012		599.36 643.32	R 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	18-Jan-2012		556.08	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	18-Jan-2012		1394.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	18-Jan-2012		1729.00	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	18-Jan-2012 18-Jan-2012		931.68 587.28	R 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	18-Jan-2012		1350.32	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	18-Jan-2012		503.28	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	18-Jan-2012		1598.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	18-Jan-2012		3268.76		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 Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	18-Jan-2012 18-Jan-2012		897.04 740.92		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	18-Jan-2012		471.88		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	18-Jan-2012	1201-05756	1224.00	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	18-Jan-2012		1317.92		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	18-Jan-2012		504.00		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 Direct Payments	626 626	18-Jan-2012 18-Jan-2012		764.40 748.40		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	18-Jan-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	18-Jan-2012	1201-05762	417.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	18-Jan-2012		613.72		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	18-Jan-2012 18-Jan-2012		516.56 702.40	R 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	18-Jan-2012		1138.84	R	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
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Leeds City CouncilAdult Social CareServices For Older People - 65 And OverTransfer PaymentsDirect Payments62618-Jan-20121201-058401442.00RREDACTED PERSONAL DATALeeds City CouncilAdult Social CareServices For Older People - 65 And OverTransfer PaymentsDirect Payments62618-Jan-20121201-058412861.72RREDACTED PERSONAL DATALeeds City CouncilAdult Social CareServices For Older People - 65 And OverTransfer PaymentsDirect Payments62618-Jan-20121201-05841286.72RREDACTED PERSONAL DATALeeds City CouncilAdult Social CareServices For Older People - 65 And OverTransfer PaymentsDirect Payments62618-Jan-20121201-058431372.00RREDACTED PERSONAL DATALeeds City CouncilAdult Social CareServices For Older People Under 65 PrilsTransfer PaymentsDirect Payments62618-Jan-20121201-058431372.00RREDACTED PERSONAL DATALeeds City CouncilAdult Social CareServices For Older People Under 65 PrilsTransfer PaymentsDirect Payments62618-Jan-20121201-05844976.64RREDACTED PERSONAL DATALeeds City CouncilAdult Social CareServices For Adults Under 65 Mental/DisTransfer PaymentsDirect Payments62618-Jan-20121201-05844976.64RREDACTED PERSONAL DATA											
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Leeds City Council Adult Social Care Services For Adults Under 65 Mental/Dis Transfer Payments Direct Payments 626 18-Jan-2012 1201-05845 444.08 R REDACTED PERSONAL DATA	Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	18-Jan-2012	1201-05843	1372.00	R	REDACTED PERSONAL DATA
				ranster Payments	Direct Payments	626	18-Jan-2012	1201-05845	444.08	R	REDACTED PERSONAL DATA

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed		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	18-Jan-2012	1201-05846	547.20	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	18-Jan-2012		546.60	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	18-Jan-2012		1216.40	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 Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	18-Jan-2012 18-Jan-2012		556.20 864.00	R 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	18-Jan-2012		866.12		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	18-Jan-2012		576.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	18-Jan-2012		1814.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	18-Jan-2012		3019.24	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 Direct Payments	626 626	18-Jan-2012 18-Jan-2012		726.32 1833.40	R 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	18-Jan-2012		460.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	18-Jan-2012	1201-05858	1386.84	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	18-Jan-2012		1976.24	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	18-Jan-2012 18-Jan-2012		527.24 1006.92	R 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	18-Jan-2012		1587.40		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	18-Jan-2012		1722.96	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	18-Jan-2012	1201-05864	524.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	18-Jan-2012		1128.76	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626 626	18-Jan-2012 18-Jan-2012		859.60 5217.68	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626	18-Jan-2012		1384.16	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	18-Jan-2012		429.96	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	18-Jan-2012	1201-05870	1481.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	18-Jan-2012		5841.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	18-Jan-2012		2174.96	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 Adults Under 65 Mental/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	18-Jan-2012 18-Jan-2012		853.16 2160.48	R 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	18-Jan-2012		731.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	18-Jan-2012		1101.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	18-Jan-2012	1201-05877	856.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	18-Jan-2012		1193.08	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments Direct Payments	626	18-Jan-2012		748.68	R 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	626 626	18-Jan-2012 18-Jan-2012		1419.44 751.36	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	18-Jan-2012		719.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	18-Jan-2012		1252.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	18-Jan-2012		5395.84	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments Direct Payments	626 626	18-Jan-2012		5522.36	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments	626	18-Jan-2012 18-Jan-2012		828.48 1359.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	18-Jan-2012		1656.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	18-Jan-2012	1201-05889	1109.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	18-Jan-2012		1265.40	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	18-Jan-2012 18-Jan-2012		745.40 1192.14	R 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	18-Jan-2012		5579.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	18-Jan-2012		1540.68	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	18-Jan-2012	1201-05895	1126.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	18-Jan-2012		1259.88	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	18-Jan-2012 18-Jan-2012		1149.88 1802.24	R 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	18-Jan-2012		1169.79	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	18-Jan-2012		732.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	18-Jan-2012		1304.40	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	18-Jan-2012		2751.92	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	18-Jan-2012 18-Jan-2012		858.28 1707.88	R 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	18-Jan-2012		1124.72		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	18-Jan-2012		2477.60	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	18-Jan-2012		1873.52	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	18-Jan-2012		1596.48	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	18-Jan-2012	1201-05909	755.00 1603.28	R	REDACTED PERSONAL DATA 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	18-Jan-2012		719.28		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1201-05912	527.60		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	18-Jan-2012		1451.36		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	18-Jan-2012		1077.44	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	626 626	18-Jan-2012 18-Jan-2012		620.56 551.56		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	18-Jan-2012		7263.76		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	18-Jan-2012		560.24	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	18-Jan-2012	1201-05919	1474.36	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	18-Jan-2012		3556.24	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personalised Budgets Personal Budgets	627 627	18-Jan-2012 18-Jan-2012		1596.48 660.04	R 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	Personalised Budgets	627	18-Jan-2012		1653.20		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	18-Jan-2012		953.76		REDACTED PERSONAL DATA
Spending over £500 for Leeds City Council	I (http://statistics.data.gov.uk/doc/local-	authority/00DA) Jan 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	Transfor Paymonta	Personalized Pudgets	code	18-Jan-2012	1201 05025	3460.04	revenue R	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 Transfer Payments	Personalised Budgets Personalised Budgets	627 627	18-Jan-2012		12388.75	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	18-Jan-2012		601.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	18-Jan-2012		741.77	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	18-Jan-2012 18-Jan-2012		743.08 686.40	R 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	18-Jan-2012		1199.04	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	18-Jan-2012		1778.50	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	18-Jan-2012		1663.32	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Transfer Payments	Personal Budgets Personalised Budgets	627 627	18-Jan-2012 18-Jan-2012		1565.32 1915.42	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets	627	18-Jan-2012		7013.81	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	18-Jan-2012		1079.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	18-Jan-2012		2325.21	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	18-Jan-2012		6032.44	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 Personalised Budgets	627 627	18-Jan-2012 18-Jan-2012		1963.48 1766.43	R 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	18-Jan-2012		904.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	18-Jan-2012		7667.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	18-Jan-2012		2540.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	18-Jan-2012		1174.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627 627	18-Jan-2012		1306.72 2139.44	R 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 - 65 And Over	Transfer Payments Transfer Payments	Personal Budgets Personalised Budgets	627	18-Jan-2012 18-Jan-2012		2139.44	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	18-Jan-2012		1640.16	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	18-Jan-2012		2216.64	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	18-Jan-2012		1594.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	18-Jan-2012		1753.68	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	627 627	18-Jan-2012 18-Jan-2012		602.72 925.88	R 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	18-Jan-2012		2217.60	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	18-Jan-2012		707.28	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	18-Jan-2012	1201-05957	671.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	18-Jan-2012		1745.12	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personal Budgets Personal Budgets	627 627	18-Jan-2012		4735.96 1798.52	R R	REDACTED PERSONAL DATA 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	18-Jan-2012 18-Jan-2012		3260.16	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	18-Jan-2012		441.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	18-Jan-2012		1119.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	18-Jan-2012		772.64	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	627 627	18-Jan-2012		845.52	R R	REDACTED PERSONAL DATA 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 Personalised Budgets	627	18-Jan-2012 18-Jan-2012		5910.25 1835.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	18-Jan-2012		2112.40	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	18-Jan-2012		675.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	18-Jan-2012		788.64	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	18-Jan-2012 18-Jan-2012		668.20 1242.12	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 05 And Over	Transfer Payments	Personalised Budgets	627	18-Jan-2012		1242.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	18-Jan-2012		1347.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	18-Jan-2012	1201-05975	782.24	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	18-Jan-2012		533.44	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personal Budgets Personalised Budgets	627 627	18-Jan-2012 18-Jan-2012		1172.76 862.72	R 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	18-Jan-2012		947.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	18-Jan-2012		613.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	18-Jan-2012		752.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	18-Jan-2012		1260.84	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 Personalised Budgets	627 627	18-Jan-2012 18-Jan-2012		1265.12 1843.85	R 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	18-Jan-2012		670.28	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	18-Jan-2012		772.48	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	18-Jan-2012		1239.12	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	18-Jan-2012		11149.29	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	627 627	18-Jan-2012 18-Jan-2012		502.56 838.52	R 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	18-Jan-2012		497.36		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	18-Jan-2012		11058.47	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	18-Jan-2012	1201-05993	1312.40	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	18-Jan-2012		837.40	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	Personalised Budgets	627 627	18-Jan-2012 18-Jan-2012		629.80	R R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personalised Budgets Personal Budgets	627	18-Jan-2012 18-Jan-2012		690.64 8089.04	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	Personal Budgets	627	18-Jan-2012		1432.96	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	18-Jan-2012	1201-05999	2017.08	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	18-Jan-2012		417.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	18-Jan-2012		711.12		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	627 627	18-Jan-2012 18-Jan-2012		593.24 1451.24	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Spending over £500 for Leeds City Counc										

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	Personalised Budgets	code 627	18-Jan-2012	1201-06004	1112.00	R	REDACTED PERSONAL DATA
	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	18-Jan-2012		549.44	R	REDACTED PERSONAL DATA
	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	18-Jan-2012		644.08	R	REDACTED PERSONAL DATA
	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	18-Jan-2012		536.84	R	REDACTED PERSONAL DATA
	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	18-Jan-2012		599.28	R	REDACTED PERSONAL DATA
	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	18-Jan-2012 18-Jan-2012		1338.44 420.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	18-Jan-2012		420.00 819.32	R	REDACTED PERSONAL DATA
	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	18-Jan-2012		858.76	R	REDACTED PERSONAL DATA
	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	18-Jan-2012		1064.60	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	18-Jan-2012	1201-06014	784.96	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	18-Jan-2012		2246.84	R	REDACTED PERSONAL DATA
	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	18-Jan-2012		947.96	R	REDACTED PERSONAL DATA
	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	18-Jan-2012 18-Jan-2012		722.24 504.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	18-Jan-2012		445.72		REDACTED PERSONAL DATA
	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	18-Jan-2012		501.00	R	REDACTED PERSONAL DATA
	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	18-Jan-2012		773.36	R	REDACTED PERSONAL DATA
	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	18-Jan-2012	1201-06022	1371.40	R	REDACTED PERSONAL DATA
	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	18-Jan-2012		802.88	R	REDACTED PERSONAL DATA
	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	18-Jan-2012		832.64	R	REDACTED PERSONAL DATA
	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	18-Jan-2012		505.28	R	REDACTED PERSONAL DATA
	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627 627	18-Jan-2012		789.88	R	REDACTED PERSONAL DATA
	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	18-Jan-2012 18-Jan-2012		508.04 598.40	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	18-Jan-2012		801.76	R	REDACTED PERSONAL DATA
	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	18-Jan-2012		614.36	R	REDACTED PERSONAL DATA
	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	18-Jan-2012		519.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	18-Jan-2012	1201-06032	1000.00	R	REDACTED PERSONAL DATA
	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	18-Jan-2012		947.20	R	REDACTED PERSONAL DATA
	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	18-Jan-2012		1061.72		REDACTED PERSONAL DATA
	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	18-Jan-2012		1758.43	R	REDACTED PERSONAL DATA
	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	18-Jan-2012 18-Jan-2012		676.00 496.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	18-Jan-2012		612.00	R	REDACTED PERSONAL DATA
	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	18-Jan-2012		458.72	R	REDACTED PERSONAL DATA
	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	18-Jan-2012		665.32	R	REDACTED PERSONAL DATA
	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	18-Jan-2012		448.60	R	REDACTED PERSONAL DATA
	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	18-Jan-2012		630.50	R	REDACTED PERSONAL DATA
	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	18-Jan-2012		565.16	R	REDACTED PERSONAL DATA
	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	18-Jan-2012		595.44	R	REDACTED PERSONAL DATA
	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627	18-Jan-2012 18-Jan-2012		492.88 907.20	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627 627	18-Jan-2012		1692.12		REDACTED PERSONAL DATA
	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	18-Jan-2012		1258.76	R	REDACTED PERSONAL DATA
	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	18-Jan-2012		778.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	18-Jan-2012	1201-06050	1058.60	R	REDACTED PERSONAL DATA
	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	18-Jan-2012		703.04	R	REDACTED PERSONAL DATA
	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	18-Jan-2012		640.00	R	REDACTED PERSONAL DATA
	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	18-Jan-2012		998.80	R R	REDACTED PERSONAL DATA
	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	18-Jan-2012 18-Jan-2012		427.80 1032.88	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	18-Jan-2012		824.44	R	REDACTED PERSONAL DATA
	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	18-Jan-2012		1579.08	R	REDACTED PERSONAL DATA
	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	18-Jan-2012		446.36	R	REDACTED PERSONAL DATA
	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	18-Jan-2012	1201-06059	642.92	R	REDACTED PERSONAL DATA
	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	18-Jan-2012		645.84	R	REDACTED PERSONAL DATA
	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	18-Jan-2012		845.24	R	REDACTED PERSONAL DATA
	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	18-Jan-2012 18-Jan-2012		764.96 804.08	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	18-Jan-2012		506.04	R	REDACTED PERSONAL DATA
	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	18-Jan-2012		882.00	R	REDACTED PERSONAL DATA
	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	18-Jan-2012		476.72	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	18-Jan-2012	1201-06067	3990.52	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	18-Jan-2012	1201-06068	599.48		REDACTED PERSONAL DATA
	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	18-Jan-2012		1165.76		REDACTED PERSONAL DATA
	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	18-Jan-2012		661.88	R	REDACTED PERSONAL DATA
	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627	18-Jan-2012 18-Jan-2012		973.64	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627 627	18-Jan-2012		533.56 584.96	R	REDACTED PERSONAL DATA
	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	18-Jan-2012		2542.52	R	REDACTED PERSONAL DATA
	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	18-Jan-2012		506.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	18-Jan-2012		740.00	R	REDACTED PERSONAL DATA
	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	18-Jan-2012		991.40	R	REDACTED PERSONAL DATA
	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	18-Jan-2012		821.52	R	REDACTED PERSONAL DATA
	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	18-Jan-2012		3970.29		REDACTED PERSONAL DATA
	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	18-Jan-2012		531.00	R	REDACTED PERSONAL DATA
	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	18-Jan-2012 18-Jan-2012		1453.00 435.84	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	(http://statistics.data.gov.uk/doc/local-a			3	-=-					

Padu nama	Service label	Service divison label		Detailed eveneses time	Detailed	Data naid	Transaction	Net amount	Capital or	Sumilies name
Body name			Expenditure category	Detailed expenses type	expense code	Date paid	number		revenue	
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	18-Jan-2012 18-Jan-2012		1146.92 584.08	R 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	18-Jan-2012		604.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	18-Jan-2012		1438.08	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	18-Jan-2012		2268.00	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personalised Budgets Personal Budgets	627 627	18-Jan-2012 18-Jan-2012		698.52 2399.84	R 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	18-Jan-2012		639.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	18-Jan-2012		1400.86	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	18-Jan-2012		2073.60	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 - 65 And Over	Transfer Payments Transfer Payments	Personal Budgets Personalised Budgets	627 627	18-Jan-2012 18-Jan-2012		1058.17 1393.51	R 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	18-Jan-2012		3087.77	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	18-Jan-2012		999.69	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	18-Jan-2012		3823.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	18-Jan-2012		1370.16		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets Personal Budgets	627 627	18-Jan-2012 18-Jan-2012		885.20	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets	627	18-Jan-2012		3793.57 2011.50	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	18-Jan-2012		815.87	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	18-Jan-2012	1201-06103	4368.42	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	18-Jan-2012		1561.68	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	627 627	18-Jan-2012		1417.30	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	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	18-Jan-2012 18-Jan-2012		689.31 978.88	R 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	18-Jan-2012		467.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	18-Jan-2012		546.52	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	18-Jan-2012		1346.68	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	18-Jan-2012		1452.76	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	18-Jan-2012 18-Jan-2012		1684.20 579.00	R 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	18-Jan-2012		934.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	18-Jan-2012		2372.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	18-Jan-2012		1569.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	18-Jan-2012		814.20	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	18-Jan-2012 18-Jan-2012		1966.94 2619.40	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	18-Jan-2012		875.83	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19-Jan-2012		1000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19-Jan-2012	1201-06122	502.31	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	19-Jan-2012		532.80	R	REDACTED PERSONAL DATA
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 Voluntary Sector Services Rendered By Voluntary Sector	505 505	19-Jan-2012 19-Jan-2012		479.52 426.24	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	19-Jan-2012		1314.24	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	19-Jan-2012		1065.60	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	19-Jan-2012		532.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	19-Jan-2012		4948.00	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	19-Jan-2012 19-Jan-2012		1107.92 482.32	R 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	19-Jan-2012		780.96	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	19-Jan-2012		610.84	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	19-Jan-2012		988.32	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	19-Jan-2012		1171.60	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	Direct Payments Direct Payments	626 626	19-Jan-2012 19-Jan-2012		719.91 860.72	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562	19-Jan-2012		823.71	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	19-Jan-2012		590.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19-Jan-2012		829.50	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19-Jan-2012		17000.00	R R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	19-Jan-2012 19-Jan-2012		2154.40 2693.55	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19-Jan-2012		17500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19-Jan-2012	1201-06145	2000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562	19-Jan-2012		1044.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562	19-Jan-2012		1044.00		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Family Placements Family Placements	562 562	19-Jan-2012 19-Jan-2012		1044.00 1044.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562	19-Jan-2012		1044.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562	19-Jan-2012	1201-06151	1044.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	19-Jan-2012		500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	19-Jan-2012		1500.00	R	REDACTED PERSONAL DATA 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 Third Party Payments	Adoptions - Allowances Residential	560 580	19-Jan-2012 19-Jan-2012		1000.00 842.00	R 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	20-Jan-2012		545.70	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	20-Jan-2012	1201-06157	994.78	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20-Jan-2012		1151.03		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 Sheltered Accommodation	569 569	20-Jan-2012 20-Jan-2012		417.80 1161.96	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	20-Jan-2012 20-Jan-2012		3020.13		REDACTED PERSONAL DATA
Spending over £500 for Leeds City Council										

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 Caro	Sonvisoo For Older Boople Linder 65 P/Die	Transfor Povmanta	Personalized Rudgeta	code	20-Jan-2012	1201 06162	1525 41		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	20-Jan-2012 23-Jan-2012		1535.41 2187.00		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	23-Jan-2012		500.00		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	24-Jan-2012		448.50		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	25-Jan-2012		3144.14		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Jan-2012		2080.28		REDACTED PERSONAL DATA
Leeds City Council	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	26-Jan-2012 26-Jan-2012		1750.00 3450.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26-Jan-2012		1995.00		REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26-Jan-2012		1455.64		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Jan-2012		4247.98	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	26-Jan-2012		502.50		REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26-Jan-2012		13500.00		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	26-Jan-2012 26-Jan-2012		12750.00 2500.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	240	26-Jan-2012		500.00		REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26-Jan-2012		2399.00		REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26-Jan-2012		6750.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26-Jan-2012		2092.43		REDACTED PERSONAL DATA
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Project Expenses	286	26-Jan-2012		1000.00		REDACTED PERSONAL DATA
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Project Expenses	286 563	26-Jan-2012		1000.00 897.60		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Other Generic Services Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Fees To Carers Personalised Budgets	627	27-Jan-2012 27-Jan-2012		1074.03		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	30-Jan-2012		1171.60		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30-Jan-2012		2000.00		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	30-Jan-2012		10311.00		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2012	1201-06188	500.00		REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	31-Jan-2012		851.56		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Spot Payments	515	31-Jan-2012		673.56		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Spot Payments	515	31-Jan-2012		785.44		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	East North East Services For Older People - 65 And Over	Capital Third Party Payments	Construction Residential Care Emi	3 571	31-Jan-2012 18-Jan-2012		1000.00 14452.16		REDACTED PERSONAL DATA Redcourt Aph
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		8485.49		Redcourt Aph
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Jan-2012		476.47		Reed Specialist Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	04-Jan-2012		519.62	R	Reed Specialist Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	04-Jan-2012		513.20		Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	04-Jan-2012		640.41		Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	04-Jan-2012		447.41		Reed Specialist Recruitment 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	06-Jan-2012 09-Jan-2012		575.05 1309.50		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09-Jan-2012		4536.00		Reed Specialist Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	10-Jan-2012		506.79		Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jan-2012		1757.63		Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12-Jan-2012		673.63		Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jan-2012		575.05		Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Jan-2012		1312.20		Reed Specialist Recruitment Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Social Services Support Services	Third Party Payments Supplies and Services	Home Care Other Hired And Contracted Services	568 265	16-Jan-2012 16-Jan-2012		4536.00 603.75		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	19-Jan-2012		599.18		Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	19-Jan-2012		652.50		Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	19-Jan-2012		447.41		Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	19-Jan-2012		640.41	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	19-Jan-2012		447.41		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	19-Jan-2012		1314.40		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	19-Jan-2012 19-Jan-2012		3286.01 460.04		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	19-Jan-2012		479.25		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	19-Jan-2012		1840.16		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	19-Jan-2012	1201-06220	460.04	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2012		3993.55		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	19-Jan-2012		591.48		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	19-Jan-2012		1515.93		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	19-Jan-2012 19-Jan-2012		805.07 1955.17		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	19-Jan-2012		591.48		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	19-Jan-2012		1133.67		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19-Jan-2012		788.64		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19-Jan-2012		1084.38		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	19-Jan-2012		1688.22		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	19-Jan-2012		1380.12		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 Day Centre	568 564	19-Jan-2012 19-Jan-2012		4942.29 534.00		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	19-Jan-2012		606.32		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	19-Jan-2012		1051.52		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	19-Jan-2012		2109.91		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	19-Jan-2012		1162.44	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2012		2083.14		Reed Specialist Recruitment 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	Home Care	568	19-Jan-2012		6543.07		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body Spending over £500 for Leeds City Counci			Third Party Payments	Home Care	568	19-Jan-2012	1201-00240	1708.80	R	Reed Specialist Recruitment Ltd
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number		apital or	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	code 564	19-Jan-2012	1201-06241	4018.86	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	19-Jan-2012	1201-06242	431.50	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	19-Jan-2012		2176.99	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2012		1499.24	R	Reed Specialist Recruitment Ltd
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 Home Care	568 568	19-Jan-2012 19-Jan-2012		575.05 418.97	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
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	19-Jan-2012 19-Jan-2012		575.05	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2012		591.48	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	19-Jan-2012		1234.80	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2012		2070.18	R	Reed Specialist Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	20-Jan-2012		516.41	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	008	23-Jan-2012		599.18	R R	Reed Specialist Recruitment Ltd
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis	Third Party Payments Employees	Fostering - Placement Support Agency Staff	550 008	23-Jan-2012 24-Jan-2012		842.07 599.18	R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	000	27-Jan-2012		506.79	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Contingency-Supplies & Services	268	27-Jan-2012		928.29	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jan-2012	1201-06257	575.05	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	008	31-Jan-2012		599.18	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services Home Care	265 568	31-Jan-2012 31-Jan-2012		619.85 575.05	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council East - North East	East - North East	Services For Older People - 65 And Over Construction Services	Third Party Payments Supplies and Services	Other Materials	205	13-Jan-2012		675.00	R	Regam Electric Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		1018.00	R	Regent Hotel
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Professionally Linked Training	076	06-Jan-2012		682.40	R	Regina Office
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Construction	3	18-Jan-2012		11283.00	С	Regina Office
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Office Equipment	201	13-Dec-2011		5568.00	R	Regina Office Furn
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2012		3339.11	R	Renew Leeds Ltd
Leeds City Council Leeds City Council	City Development City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16-Jan-2012 16-Jan-2012		4050.91 3463.81	R R	Renew Leeds Ltd Renew Leeds Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2012		4038.43	R	Renew Leeds Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2012		4136.33	R	Renew Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012	1201-06271	36033.93	R	Renew Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2012		462.50	R	Rentokil Initial Uk Ltd
Leeds City Council	City Development	Recreation	Premises	External Cleaning Services	130	27-Jan-2012		422.06	R	Rentokil Initial Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts Supplies and Services	Art Galleries Total Stores	003	19-Jan-2012		1621.00	R R	Repeat Repeat
Leeds City Council Leeds City Council	Insurance Central & Corporate Functions	Insurance Support And Facilities Trading Services	Supplies and Services	Insurance Claims Other Hired And Contracted Services	248 265	12-Jan-2012 10-Jan-2012		1404.00 2605.00	R	Resolution Law Resource Print Solutions
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jan-2012		3895.00	R	Resource Print Solutions
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Sheltered	Precepts	Stationery & External Printing	210	11-Jan-2012		1812.00	R	Resource Print Solutions
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2012		4195.00	R	Resource Print Solutions
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Sheltered	Precepts	Stationery & External Printing	210	20-Jan-2012		1791.00	R	Resource Print Solutions
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	17-Jan-2012		1538.00	R	Respond Group Ltd
Aire Valley Homes Leeds Leeds City Council	Aire Valley Homes Leeds Environment & Neighbourhoods	Aire Valley Homes Leeds Statutory Housing	Supplies and Services Supplies and Services	Office Equipment Other Hired And Contracted Services	201 265	19-Jan-2012 27-Jan-2012		1150.00 650.00	R R	Re-Work Richard Flynn
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18-Jan-2012		1639.56	R	Richmond Fellowship/Trinity Street
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012		1000.00	R	Rick Harrison
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012		1244.98	R	Ridings Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012		2767.75	R	Ridings Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jan-2012		1964.16	R	Ridings Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable Operational Materials	514 205	31-Jan-2012 06-Jan-2012		19797.80 544.00	R R	Ridings Housing Association Rigby Taylor Ltd
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials	205	20-Jan-2012		2320.00	R	Rigby Taylor Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	24-Jan-2012		2400.00	R	Rigby Taylor Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20-Jan-2012		628.02	R	Riley Dunn & Wilson Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	27-Jan-2012		1433.25	R	Riley Dunn & Wilson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jan-2012		822.80	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012		520.00	R	Rim Scaffolding
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Jan-2012 06-Jan-2012		939.00 795.60	R R	Rim Scaffolding Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012		425.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012		539.65	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012	1201-06301	509.62	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012		557.70	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012		625.00	R	Rim Scaffolding
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012		1450.00	R	Rim Scaffolding
East - North East Leeds City Council	East - North East Central & Corporate Functions	Construction Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Jan-2012 11-Jan-2012		1995.00 500.00	R R	Rim Scaffolding Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012		1154.20	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012		425.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012		630.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012		540.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012		625.00	R	Rim Scaffolding
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Jan-2012 20-Jan-2012		541.00 600.00	R R	Rim Scaffolding Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2012 20-Jan-2012		470.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2012		1590.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2012		1100.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2012		630.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2012		734.40	R	Rim Scaffolding
East - North East Spending over £500 for Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2012	1201-06319	863.60	R	Rim Scaffolding
opending over 2000 for Leeus City Council	map.//statistics.uata.gov.uk/uuu/10Cal-a	anony UUDA Jan 2012								

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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
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2012	1201-06320	525.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2012		752.50	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2012		795.60	R	Rim Scaffolding
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	06-Jan-2012		429.00	R	Rimmers Music Ltd
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	18-Jan-2012 18-Jan-2012		5505.00 6422.20	R R	Rivelin House River View Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012		3557.92	R	River View Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	18-Jan-2012		5347.16	R	River View Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	11-Jan-2012		630.84	R	Riverside Echg
Leeds City Council Leeds City Council	Childrens Services Environment & Neighbourhoods	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rent Contributions To Partnerships	552 544	18-Jan-2012 23-Jan-2012		701.40 4837.50	R R	Riverside Echg Rlaas
Leeds City Council	Environment & Neighbourhoods	Statutory Housing Statutory Housing	Third Party Payments	Contributions To Partnerships	544	23-Jan-2012 23-Jan-2012		4837.50	R	Rlaas
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2012		3900.00	R	Rnb Direct Mail Solutions
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2012		3369.40	R	Rnb Direct Mail Solutions
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2012		1050.00	R	Rnb Direct Mail Solutions
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Support And Facilities Trading Services Support And Facilities Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13-Jan-2012 13-Jan-2012		1005.00 1222.98	R R	Rnb Direct Mail Solutions Rnb Direct Mail Solutions
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2012		1555.31	R	Rnb Direct Mail Solutions
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2012	1201-06338	1890.41	R	Rnb Direct Mail Solutions
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Furniture And Equipment	203	12-Jan-2012		820.00	R	Rnib Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Jan-2012		580.00	R	Rnib Services 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 Third Party Payments	Other Equipment Residential	203 580	26-Jan-2012 18-Jan-2012		1460.73 6673.40	R R	Rnib Services Ltd Robina Care (The Denes)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012		5318.19	R	Roche Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012		1800.00	R	Roche Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	18-Jan-2012		7459.54	R	Roche Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		968.08	R	Rockley Dene Nursing Home
Leeds City Council Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services Books & Audio-Visual Materials	265 206	06-Jan-2012 19-Jan-2012		912.30 650.00	R R	Roger Nyantou Rolex Trading Company
Leeds City Council	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Transport	Private Hire	206	06-Jan-2012		11300.00	R	Rollinson-Safeway Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	06-Jan-2012		1431.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012		538.02	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012		493.36	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012		470.00	R	Rollinson-Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	10-Jan-2012 10-Jan-2012		1449.20 1260.00	R R	Rollinson-Safeway Ltd Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012		1439.80	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012		924.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012		1428.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360 360	10-Jan-2012		3981.60	R 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	10-Jan-2012 10-Jan-2012		4198.00 756.00	R	Rollinson-Safeway Ltd Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012		835.80	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012	1201-06363	2258.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012		1974.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360 360	10-Jan-2012		1218.00	R	Rollinson-Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360	10-Jan-2012 10-Jan-2012		1239.00 3222.00	R R	Rollinson-Safeway Ltd Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012		2012.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012		733.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012		4767.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport	Private Hire	360 360	10-Jan-2012		10793.60	R R	Rollinson-Safeway Ltd Rollinson-Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360	10-Jan-2012 10-Jan-2012		2850.00 955.50	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012		1974.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012	1201-06375	518.98	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012		514.50	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	10-Jan-2012 10-Jan-2012		637.00 514.50	R R	Rollinson-Safeway Ltd Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012		1245.20	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012		2745.96	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012		2040.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012		1405.32	R	Rollinson-Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	10-Jan-2012 10-Jan-2012		3221.28 1601.00	R	Rollinson-Safeway Ltd Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012		1697.50	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012		1995.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012		987.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012		4948.00	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	360 360	10-Jan-2012 10-Jan-2012		735.00 486.28	R R	Rollinson-Safeway Ltd Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012		684.43	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012	1201-06392	644.41	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012		680.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012		1078.00	R	Rollinson-Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	10-Jan-2012 10-Jan-2012		785.75 2258.00	R R	Rollinson-Safeway Ltd Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012		1078.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012	1201-06398	1890.00	R	Rollinson-Safeway Ltd
Spending over £500 for Leeds City Council	(http://statistics.data.gov.uk/doc/local-a	uthority/00DA) Jan 2012								

					Detailed		Transaction			
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012	1201-06399	420.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012		3738.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012		1160.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012		1916.92	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		870.03	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		7304.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		14268.00	R	Rollinson-Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	23-Jan-2012 23-Jan-2012		1188.00 2551.00	R R	Rollinson-Safeway Ltd Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012 23-Jan-2012		2224.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		2530.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		1914.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		1105.35	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		746.28	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-06413	660.64	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-06414	1126.40	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-06415	1966.71	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		1108.80	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		879.06	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		1636.04	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		437.76	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		572.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport	Private Hire Private Hire	360 360	23-Jan-2012 23-Jan-2012		689.00 509.09	R 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	23-Jan-2012 23-Jan-2012		509.09 429.00	R	Rollinson-Safeway Ltd Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012 23-Jan-2012		429.00 516.23	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		438.20	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		532.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		968.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		1698.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-06429	1943.52	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-06430	795.52	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		1144.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		3377.04	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		450.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		450.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		-470.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360 360	23-Jan-2012 31-Jan-2012		437.00	R	Rollinson-Safeway Ltd Rollinson-Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360	31-Jan-2012 31-Jan-2012		713.34 1155.00	R	Rollinson-Safeway Ltd Rollinson-Safeway Ltd
Leeds City Council as Accountable Body	Central & Corporate Functions Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Jan-2012		5071.48	R R	Rooftops
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		829.56	R	Rook Vale Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18-Jan-2012		1046.76	R	Rook Vale Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	18-Jan-2012		3666.64	R	Rookwood Nursing Home
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	24-Jan-2012		-1187.50	R	Room 501 Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	24-Jan-2012		1187.50	R	Room 501 Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Advertising	211	24-Jan-2012	1201-06445	1080.00	R	Room 501 Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Jan-2012	1201-06446	1154.92	R	Rose Park
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		1118.60	R	Rosegarth Residential Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Central Training	079	05-Jan-2012		5333.13	R	Rospa Enterprises Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	19-Jan-2012		6878.20	R	Rossmore Nursing Home
Leeds City Council	City Development	Planning & Sustainable Development	Precepts	Office Consumables	210	10-Jan-2012		670.00	R	Rotadex Systems Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	06-Jan-2012		1521.19	R	Rothera & Brereton Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205 933	06-Jan-2012		445.03	R	Rothera & Brereton Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions	Statutory Housing Executive Support	Income Supplies and Services	Admissions, Booking Fees & Ticket Sales Well Being Small Grants Projects	933 228	10-Jan-2012 19-Jan-2012		-2928.00 1000.00	R R	Rotherham Metropolitan Borough Roundhay Environmental Action Project
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	228 580	19-Jan-2012 18-Jan-2012		971.28	R	Roundhouse Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	03-Jan-2012		1000.00	R	Roy Belford Walker Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	03-Jan-2012		750.00	R	Roy Belford Walker Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	10-Jan-2012		1000.00	R	Roy Belford Walker Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	18-Jan-2012		750.00	R	Roy Belford Walker Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	06-Jan-2012		2018.89	R	Royal Mail Group Ltd
West - North West	West - North West	Corporate Services	Supplies and Services	Postages	212	06-Jan-2012	1201-06461	671.04	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	06-Jan-2012		1106.56	R	Royal Mail Group Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212	06-Jan-2012		1392.21	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Postages	212	10-Jan-2012		535.47	R	Royal Mail Group Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212	13-Jan-2012		1613.94	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	17-Jan-2012		5448.79	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	17-Jan-2012		3553.24	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	17-Jan-2012		4057.36	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Revenues Support And Facilities General Fund	Supplies and Services	Postages	212	17-Jan-2012 17-Jan-2012		5612.90 1634.61	R R	Royal Mail Group Ltd Royal Mail Group Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Revenues	Supplies and Services Supplies and Services	Postages Postages	212 212	17-Jan-2012 17-Jan-2012		4329.13	R	Royal Mail Group Ltd Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Postages	212	19-Jan-2012		4329.13	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	20-Jan-2012		1415.18	R	Royal Mail Group Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212	20-Jan-2012 20-Jan-2012		1582.02	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	20-Jan-2012		4375.31	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Postages	212	26-Jan-2012		1135.87	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Postages	212	27-Jan-2012		773.85	R	Royal Mail Group Ltd
Spending over £500 for Leeds City Council		uthority/00DA) Jan 2012		-						

Bod	y name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number		apital or	Supplier name
مما	ds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	code 212	27-Jan-2012	1201-06478	3022.32	R	Royal Mail Group Ltd
	ds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Postages Residential	580	18-Jan-2012		4671.88	R	Royal National Institute For The
	ds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Consultancy Services	259	11-Jan-2012		5853.72		Rr Consultancy
	ds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	20-Jan-2012		585.20		Rr Consultancy
	ds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	20-Jan-2012		457.20		Rr Consultancy
	ds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	20-Jan-2012		463.17		Rr Consultancy
	ds City Council ds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Other External Residential Placements Other External Residential Placements	508 508	20-Jan-2012 20-Jan-2012		618.56 843.88		Rr Consultancy Rr Consultancy
	ds City Council	Adult Social Care	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2012 20-Jan-2012		714.00		Rr Consultancy
	ds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	24-Jan-2012		1330.32		Rr Consultancy
	ds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	13-Jan-2012		489.00	R	Rrs Music
		Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	20-Jan-2012		915.65		Rsp Ltd
	ds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	19-Jan-2012		769.00		Rtc Safety Surfaces Limited
	ds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jan-2012		500.00		Rubberlast Group Ltd
	ds City Council ds City Council	Environment & Neighbourhoods Central & Corporate Functions	Statutory Housing Information Technology	Supplies and Services Employees	Other Hired And Contracted Services Agency Staff	265 008	12-Jan-2012 05-Jan-2012		435.00 2675.40	R R	Rubina Jaffry Rullion Computer Personnel Ltd
	ds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	05-Jan-2012		2710.81		Rullion Computer Personnel Ltd
	ds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	05-Jan-2012		1867.80		Rullion Computer Personnel Ltd
	ds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	05-Jan-2012		2000.00		Rullion Computer Personnel Ltd
Leer	ds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	05-Jan-2012	1201-06497	548.00	R	Rullion Computer Personnel Ltd
	ds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	05-Jan-2012		2003.40		Rullion Computer Personnel Ltd
	ds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	13-Jan-2012		1867.80		Rullion Computer Personnel Ltd
	ds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	13-Jan-2012		541.58		Rullion Computer Personnel Ltd
	ds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7 008	20-Jan-2012 20-Jan-2012		4310.40 4310.25		Rullion Computer Personnel Ltd
	ds City Council ds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Supplies and Services	Agency Staff Bought In Professional Services	277	20-Jan-2012 27-Jan-2012		2000.00		Rullion Computer Personnel Ltd Rullion Computer Personnel Ltd
	ds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	27-Jan-2012		2005.66		Rullion Computer Personnel Ltd
	ds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	27-Jan-2012		1867.80		Rullion Computer Personnel Ltd
	ds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	27-Jan-2012		2000.00		Rullion Computer Personnel Ltd
Leer	ds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	27-Jan-2012	1201-06507	3508.71	R	Rullion Computer Personnel Ltd
		Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	27-Jan-2012		1874.95		Rullion Computer Personnel Ltd
	ds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	27-Jan-2012		1499.96		Rullion Computer Personnel Ltd
	ds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	27-Jan-2012		510.35		Rullion Computer Personnel Ltd
	ds City Council ds City Council	Central & Corporate Functions Strategic Accounts	Information Technology Changing the Workplace	Employees Capital	Agency Staff Other Costs	008 7	27-Jan-2012 27-Jan-2012		2309.55 6321.80		Rullion Computer Personnel Ltd Rullion Computer Personnel Ltd
	ds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2012		540.00		Rydam Universal Limited
	ds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Jan-2012		560.00		Ryder & Chaddock
	ds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		1220.00	R	Rymie Travel Ltd
Leer	ds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-06516	752.40	R	Rymie Travel Ltd
	ds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		1416.00		Rymie Travel Ltd
	ds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		1116.00		Rymie Travel Ltd
	ds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		836.35		Rymie Travel Ltd
	ds City Council ds City Council	City Development Central & Corporate Functions	Recreation Commercial Services Trading Services	Capital Transport	Construction Vehicle Spares	3 345	16-Jan-2012 04-Jan-2012		2560.00 427.51		S & B Hire & Sales Ltd S & W Services (Yorkshire) Ltd
	ds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	13-Jan-2012		440.80		S & W Services (Yorkshire) Ltd
	ds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	13-Jan-2012		595.00		S & W Services (Yorkshire) Ltd
	ds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	18-Jan-2012		515.50		S & W Services (Yorkshire) Ltd
Leer	ds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012	1201-06525	834.65	R	S Gergish
	ds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	26-Jan-2012		490.00		S Gregory & Co
		Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	17-Jan-2012		930.75		S Grkinic
	ds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3 265	12-Jan-2012		15597.48		S J Boland Ltd
	ds City Council ds 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	05-Jan-2012 11-Jan-2012		780.00 900.00		S M Teknic Limited S M Teknic Limited
	ds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jan-2012		2461.20		S V Landscapes
	ds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	10-Jan-2012		980.00		Safe Haven & Willow Green
	ds City Council	Environment & Neighbourhoods	Hra	Third Party Payments	Internal Fees	6	18-Jan-2012		580.00		Safe Partnership
	ds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03-Jan-2012		424.58		Safe Secure Locker Services Ltd
	ds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	05-Jan-2012		795.34		Safe Secure Locker Services Ltd
	ds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	05-Jan-2012		598.00		Safe Secure Locker Services Ltd
	ds City Council ds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	03-Jan-2012 03-Jan-2012		520.00 455.00		Safecare Services Ltd Safecare Services Ltd
	ds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Jan-2012		4006.00	R	Safeline Elevator Parts Uk
	ds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Jan-2012		4136.00	R	Safeline Elevator Parts Uk
	ds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Jan-2012		-753.00		Safeline Elevator Parts Uk
Leer	ds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Jan-2012	1201-06542	753.40	R	Safeline Elevator Parts Uk
	ds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	27-Jan-2012		523.26		Safer Safety Limited
	st - North West	West - North West	Customer And Tenancy	Precepts	Stationery & External Printing	210	03-Jan-2012		956.84		Safetyshop
	st - North West	West - North West	Customer And Tenancy	Precepts	Stationery & External Printing	210	03-Jan-2012		-542.25		Safetyshop
	ds City Council ds 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	13-Jan-2012 16-Jan-2012		498.10 4469.11	R R	Saga Homecare Ltd Saga Homecare Ltd
	ds 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	568 568	16-Jan-2012 16-Jan-2012		4469.11 2234.71		Saga Homecare Ltd
	ds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Jan-2012		5386.19		Saga Homecare Ltd
	ds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Jan-2012		633.57		Saga Homecare Ltd
	ds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Jan-2012		523.32		Saga Homecare Ltd
	ds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Jan-2012		3726.25		Saga Homecare Ltd
	ds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Jan-2012		2241.69		Saga Homecare Ltd
	ds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Jan-2012		4845.24		Saga Homecare Ltd
	ds City Council ds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	18-Jan-2012 18-Jan-2012		983.58 1370.20		Saga Homecare Ltd Saga Homecare Ltd
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Lask Dir Control & Contro & Control & Contro & Control & Control & Control &	Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink		18-Jan-2012	1201-06577		R	Sandwich King
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Spending over £500 for Leeds City Council (http://statistics.data.gov.uk/doc/local-authority/00DA) Jan 2012	Leeds City Council as Accountable Body					564	18-Jan-2012	1201-06635		R	
	Spending over £500 for Leeds City Council	I (http://statistics.data.gov.uk/doc/local-a	authority/00DA) Jan 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 as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	code 564	18-Jan-2012	1201-06636	2417.51	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18-Jan-2012		2843.53	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	20-Jan-2012		6348.28	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential	580 580	20-Jan-2012		6722.44 7598.20	R 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	Third Party Payments Third Party Payments	Residential	580	20-Jan-2012 20-Jan-2012		6665.56	R	Sense Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	20-Jan-2012		6665.56	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	20-Jan-2012	1201-06643	3516.00	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23-Jan-2012		2417.51	R	Sense
Leeds City Council Leeds City Council as Accountable Body	Central & Corporate Functions Social Services Pooled Budgets	Commercial Services General Fund Jcs For People With Learning Disabilitie	Employees Third Party Payments	Agency Staff Home Care	008 568	06-Jan-2012 06-Jan-2012		570.00 3175.90	R R	Servoca Nursing & Care Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jan-2012		629.64	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jan-2012		4679.37	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jan-2012		2943.00	R	Servoca Nursing & Care
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate Functions	Services For Older People - 65 And Over Commercial Services General Fund	Third Party Payments	Home Care	568 008	12-Jan-2012 26-Jan-2012		5659.46 570.00	R R	Servoca Nursing & Care
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund	Employees Supplies and Services	Agency Staff Other Hired And Contracted Services	265	26-Jan-2012 24-Jan-2012		850.00	R	Servoca Nursing & Care Setsquare Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2012		2975.00	R	Setsquare Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Jan-2012		-1554.00	R	Setsquare Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Jan-2012		-1201.12	R	Setsquare Ltd
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Safeguarding Targeted & Specialist Commercial Services Trading Services	Third Party Payments Transport	Fostering - Placement Support Vehicle Spares	550 345	17-Jan-2012 19-Jan-2012		7500.00 740.00	R R	Seward (Wessex) Limited Sewell Of Leeds
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2012		1137.96	R	Sewell Of Leeds
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	13-Jan-2012		1430.00	R	Sgs Fire Solutions
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Consultancy Services	259	13-Jan-2012		1800.00	R	Sgs United Kingdom
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Consultancy Services	259	18-Jan-2012		2160.00	R	Sgs United Kingdom
Leeds City Council Leeds City Council	Adult Social Care City Development	Assessment And Care Management Economic Development	Employees Support Services	Occupational Health Legal Disbursements	085 411	13-Jan-2012 16-Jan-2012		608.80 2656.15	R R	Shape Design Contracts Ltd Sharpe Pritchard
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	10-Jan-2012		-4574.00	R	Sheffield City Council
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2012		2750.00	R	Sheffield City Council
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jan-2012		1164.90	R	Sherriff Amenity Services
Leeds City Council	Childrens Services	Partnership Development & Leadership Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	05-Jan-2012		560.00	R	Shine
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	23-Jan-2012 23-Jan-2012		492.00 663.60	R R	Shiny Sky Ltd Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		852.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		786.50	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		1020.00	R	Shiny Sky Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	23-Jan-2012 23-Jan-2012		1148.00 584.20	R R	Shiny Sky Ltd Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		512.88	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		912.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		840.00	R	Shiny Sky Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	23-Jan-2012 23-Jan-2012		781.00 800.80	R R	Shiny Sky Ltd Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012 23-Jan-2012		859.60	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		1126.56	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		816.00	R	Shiny Sky Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	23-Jan-2012 23-Jan-2012		780.00 847.20	R R	Shiny Sky Ltd Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		441.50	R	Shiny Sky Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	23-Jan-2012		1295.17	R	Siemens Plc
Leeds City Council	City Development	Highways	Capital	Construction	3	23-Jan-2012		38539.59	С	Siemens Plc
Leeds City Council	City Development	Highways Highways	Premises	Maintenance Of Traffic Signals Construction	108 3	23-Jan-2012 23-Jan-2012		4790.21 68514.19	R C	Siemens Plc Siemens Plc
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	East North East	Capital Capital	Construction	3	16-Jan-2012		7280.00	c	Sig Energy Management Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	16-Jan-2012		780.00	č	Sig Energy Management Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	16-Jan-2012	1201-06692	3380.00	С	Sig Energy Management Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	19-Jan-2012		4420.00	С	Sig Energy Management Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Childrens Services	West North West Safeguarding Targeted & Specialist	Capital Supplies and Services	Construction Operational Furniture And Equipment	3 203	19-Jan-2012 20-Jan-2012		1690.00 1017.50	C R	Sig Energy Management Ltd Sight And Sound Technology Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	18-Jan-2012		2280.00	R	Sign Health
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jan-2012		1172.18	R	Signhealth
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31-Jan-2012		918.35	R	Signhealth
Leeds City Council Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions	Strategy & Commissioning Support And Facilities Trading Services	Third Party Payments Premises	Supporting Ppl - Block Gross Chargeable Removal Of Workplace Waste	514 126	31-Jan-2012 12-Jan-2012		6123.09 539.54	R	Signhealth Silver Lining Industries Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04-Jan-2012		480.00	R	Silverbeck Rymer
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012		1197.32	R	Silverlea Residential Home
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2012		750.00	R	Simon Anderson
Leeds City Council West - North West	Childrens Services West - North West	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services Health, Safety And Welfare	265 426	05-Jan-2012		600.70	R	Simon Watt Simply Health
Leeds City Council	Environment & Neighbourhoods	Corporate Services Streetscene Environmental Services	Support Services Supplies and Services	Recycling & Reuse Charges	426 234	26-Jan-2012 04-Jan-2012		948.27 444.33	R R	Simply Health Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	04-Jan-2012	1201-06707	635.95	R	Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	20-Jan-2012	1201-06708	12621.33	R	Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	23-Jan-2012		8134.54	R	Sib Recycling Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Childrens Services	Streetscene Environmental Services Learning Skills & Universal	Supplies and Services Transport	Recycling & Reuse Charges Private Hire	234 360	23-Jan-2012 19-Jan-2012		-494.00 767.00	R R	Sjb Recycling Limited Sjk Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		453.60	R	Sjk Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-06713	2091.60	R	Sjk Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-06714	1216.00	R	Sjk Private Hire
Spending over £500 for Leeds City Council	(nup.//statistics.data.gov.uk/doc/local-a	ulhonity/oodA) Jan 2012								

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	code 360	23-Jan-2012		1197.00	revenue R	Sjk Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		1578.00	R	Sik Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		1195.20	R	Sik Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		768.00	R	Sjk Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		756.00	R	Sjk Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		804.00	R	Sjk Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Waste Disposal Charges	236 106	04-Jan-2012		1476.80	R R	Skelton Skip Hire And Waste
Aire Valley Homes Leeds West - North West	Aire Valley Homes Leeds West - North West	Housing Customer And Tenancy	Premises Premises	H.R.A Special Maintenance Removal Of Refuse	106	04-Jan-2012 19-Jan-2012		5058.90 4009.80	R	Skelton Skip Hire And Waste Skelton Skip Hire And Waste
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2012		1946.25	R	Skills 4 U Leeds (Ltd)
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Memberships	226	12-Jan-2012		750.00	R	Slba Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04-Jan-2012		738.84	R	Smitcare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19-Jan-2012		570.00	R	Smitcare Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Jan-2012		852.80	R	Smith Bros (Caerconan) Wholesale
Leeds City Council East - North East	Central & Corporate Functions East - North East	Commercial Services Trading Services Construction Services	Supplies and Services	Operational Materials Other Materials	205 205	04-Jan-2012 12-Jan-2012		690.63 991.20	R R	Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services Supplies and Services	Other Materials	205	12-Jan-2012 12-Jan-2012		533.05	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2012		576.00	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	12-Jan-2012		590.02	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	12-Jan-2012	1201-06734	426.51	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	12-Jan-2012		1486.04	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16-Jan-2012		427.30	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16-Jan-2012		436.49	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16-Jan-2012		638.20	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	16-Jan-2012 16-Jan-2012		651.10 442.90	R R	Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jan-2012		1662.98	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2012		1066.00	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2012		619.35	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jan-2012	1201-06744	609.99	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Jan-2012		1052.20	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Jan-2012		929.40	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Jan-2012		426.40	R	Smith Bros (Caerconan) Wholesale
Leeds City Council East - North East	Central & Corporate Functions East - North East	Commercial Services Trading Services Construction Services	Supplies and Services Supplies and Services	Operational Materials Other Materials	205 205	27-Jan-2012 30-Jan-2012		1061.95 604.95	R R	Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	205	27-Jan-2012		839.34	R	Smith Electric Vehicles
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19-Jan-2012		14250.00	R	Smith Jones Solicitors
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jan-2012		29500.00	R	Smp (Playgrounds) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Educational Visits	282	25-Jan-2012	1201-06753	423.33	R	Snozone Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Brokerage Fees	244	20-Jan-2012		13387.50	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	19-Jan-2012		1359.64	R	Social Business Consulting
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	18-Jan-2012		24902.40	R	Solor Care Group Ltd
Leeds City Council	Adult Social Care Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	18-Jan-2012 18-Jan-2012		6380.80 44708.78	R R	Solor Care Group Ltd Solor Care Group Ltd
Leeds City Council as Accountable Body Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	18-Jan-2012		1298.68	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	18-Jan-2012		4396.44	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012		12197.12	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	18-Jan-2012		5040.56	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	18-Jan-2012		1298.68	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		2527.00	R	Solutions (Yorkshire) Ltd
Leeds City Council Leeds City Council	Other Education Services Adult Social Care	Active Accounts	Transfer Payments Supplies and Services	School Budget Share Other Hired And Contracted Services	611 265	25-Jan-2012 11-Jan-2012		13482.00 5000.00	R R	South Leeds Academy South Leeds Alternative Trading
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Third Party Payments	Residential	265 580	18-Jan-2012		951.68	R	South Leeds Alternative Trading Southlands Nursing & Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012		3738.19	R	Southlands Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		1103.95	R	Southlands Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		3404.10	R	Southlands Residential Home
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	18-Jan-2012		450.00	R	Space2 Leeds
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Contributions To Partnerships	544	04-Jan-2012		1370.34	R	Specialist Autism Services
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Other Non Pss Expenditure	Third Party Payments Third Party Payments	Home Care Contributions To Partnerships	568 544	06-Jan-2012 18-Jan-2012		615.09 685.17	R R	Specialist Autism Services Specialist Autism Services
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	04-Jan-2012		750.00	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	06-Jan-2012		1835.09	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	06-Jan-2012		1083.30	R	Specialist Computer Centres Plc
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	10-Jan-2012	1201-06778	508.13	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Printing	215	11-Jan-2012		1055.18	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	11-Jan-2012		8200.80	R	Specialist Computer Centres Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214 5	13-Jan-2012		517.80	R	Specialist Computer Centres Plc
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Capital Supplies and Services	Furniture And Equipment Computer Software & Equipment	5 214	13-Jan-2012 13-Jan-2012		6990.00	C R	Specialist Computer Centres Plc Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	16-Jan-2012		566.00 1493.03	R	Specialist Computer Centres Pic
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	17-Jan-2012		815.60	R	Specialist Computer Centres Pic
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	19-Jan-2012		1329.90	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	20-Jan-2012	1201-06787	971.40	R	Specialist Computer Centres Plc
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Computer Software & Equipment	214	20-Jan-2012		676.10	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	20-Jan-2012		1875.21	R	Specialist Computer Centres Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	20-Jan-2012		581.04	R	Specialist Computer Centres Plc
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate Functions	Social Services Support Services Information Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	20-Jan-2012 20-Jan-2012		783.44 2315.79	R R	Specialist Computer Centres Plc Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	214	20-Jan-2012 20-Jan-2012		1500.00	C	Specialist Computer Centres Pic
Spending over £500 for Leeds City Council					-				-	

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	Supplies and Services	Computer Software & Equipment	code 214	20-Jan-2012	1201-06794	10071.94	R	Specialist Computer Centres Plc
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	20-Jan-2012		3820.55	R	Specialist Computer Centres Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	20-Jan-2012		1309.35	R	Specialist Computer Centres Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	23-Jan-2012		3717.60	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	23-Jan-2012		2191.68	С	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services Capital	Telephones	213 5	24-Jan-2012 27-Jan-2012		59228.31 8851.68	R C	Specialist Computer Centres Plc
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Supplies and Services	Furniture And Equipment Other Hired And Contracted Services	5 265	27-Jan-2012 27-Jan-2012		2102.00	R	Specialist Computer Centres Plc Specialist Computer Centres Plc
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Computer Software & Equipment	203	27-Jan-2012		2165.76	R	Specialist Computer Centres Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	27-Jan-2012		514.11	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	30-Jan-2012		971.04	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	31-Jan-2012		63750.00	R	Specialist Computer Centres Plc
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	05-Jan-2012		554.40	R	Speedy Asset Services Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Recreation	Transport Capital	Plant Hire - By Directorate Furniture And Equipment	305 5	05-Jan-2012 11-Jan-2012		545.60 3869.81	R C	Speedy Asset Services Limited Sportsafe Uk Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	06-Jan-2012		2400.00	c	Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	11-Jan-2012		2400.00	č	Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	12-Jan-2012		2400.00	c	Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	12-Jan-2012	1201-06812	2400.00	С	Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	12-Jan-2012		2400.00	С	Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	12-Jan-2012		2400.00	С	Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	12-Jan-2012		2400.00	С	Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7 7	12-Jan-2012		2400.00	С	Spring Technology
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Information Technology Services For Adults Under 65 Mental/Dis	Capital Third Party Payments	Other Costs Home Care	568	17-Jan-2012 06-Jan-2012		3360.00 2122.88	C R	Spring Technology Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jan-2012		2873.07	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2012		30610.31	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Jan-2012		679.84	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Jan-2012		1836.00	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Jan-2012		27808.85	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Jan-2012		802.80	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jan-2012		4158.86	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 - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	13-Jan-2012 13-Jan-2012		2920.90 22307.00	R R	Springfield Homecare Services Springfield Homecare Services
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	13-Jan-2012 13-Jan-2012		1912.75	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jan-2012		29094.05	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17-Jan-2012		419.58	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17-Jan-2012		1860.57	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jan-2012	1201-06832	37647.19	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Jan-2012		7978.10	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Jan-2012		3243.11	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Jan-2012		45116.20	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 - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	18-Jan-2012 18-Jan-2012		2898.00 20825.52	R R	Springfield Homecare Services Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Jan-2012		20825.52	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Jan-2012		32960.59	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Jan-2012		979.20	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Jan-2012	1201-06841	4448.02	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Jan-2012		3329.64	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jan-2012		45729.36	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 571	18-Jan-2012		11528.90	R	Springfield House
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Care Emi Residential	571	18-Jan-2012 18-Jan-2012		42140.57 2085.12	R R	Springfield Residential Home Springfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		13362.00	R	Springfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	20-Jan-2012		6294.32	R	Springfield Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	18-Jan-2012		2200.00	R	Springmount
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012	1201-06850	2200.00	R	Springmount
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18-Jan-2012		2300.00	R	Springmount
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		6645.28	R	Springmount
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	06-Jan-2012 06-Jan-2012		1230.00	R	Springwood Garden Services Ltd Springwood Garden Services Ltd
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Premises Premises	General Maintenance General Maintenance	104 104	06-Jan-2012 06-Jan-2012		2069.00 2423.50	R R	Springwood Garden Services Ltd Springwood Garden Services Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	06-Jan-2012		1216.00	R	Springwood Garden Services Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	06-Jan-2012		2318.00	R	Springwood Garden Services Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	06-Jan-2012		1538.00	R	Springwood Garden Services Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	13-Jan-2012		1759.00	R	Springwood Garden Services Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	13-Jan-2012		2572.00	R	Springwood Garden Services Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	13-Jan-2012		2582.00	R	Springwood Garden Services Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	13-Jan-2012		1331.00	R	Springwood Garden Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	13-Jan-2012		1634.00	С	Springwood Garden Services Ltd
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Premises Premises	General Maintenance General Maintenance	104 104	20-Jan-2012 20-Jan-2012		580.00 1090.00	R R	Springwood Garden Services Ltd Springwood Garden Services Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	20-Jan-2012 20-Jan-2012		1090.00	R	Springwood Garden Services Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	20-Jan-2012		2668.00	R	Springwood Garden Services Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	20-Jan-2012		833.00	R	Springwood Garden Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	24-Jan-2012		3670.00	С	Springwood Garden Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	24-Jan-2012		820.00	С	Springwood Garden Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	24-Jan-2012		2772.00	С	Springwood Garden Services Ltd
Leeds City Council Sponding over \$500 for Loods City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	24-Jan-2012	1201-06872	1395.00	С	Springwood Garden Services Ltd
Spending over £500 for Leeds City Counci	in (mup.//statistics.uata.gov.uk/uuc/local-	autionty/UUDA) Jall 2012								

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number		Capital or	Supplier name
-					code	•			revenue	
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	East North East East North East	Capital Capital	Construction Construction	3	24-Jan-2012 24-Jan-2012		1112.00 1454.00	C C	Springwood Garden Services Ltd Springwood Garden Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	24-Jan-2012 24-Jan-2012		5692.00	c	Springwood Garden Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	24-Jan-2012		744.00	c	Springwood Garden Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	24-Jan-2012		2122.00	С	Springwood Garden Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	24-Jan-2012		3609.00	С	Springwood Garden Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	24-Jan-2012		1155.00	С	Springwood Garden Services Ltd
East - North East East - North East	East - North East	Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	03-Jan-2012		1860.24 2063.63	R R	Sse Contracting Ltd Sse Contracting Ltd
East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	03-Jan-2012 03-Jan-2012		1766.65	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jan-2012		1801.83	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jan-2012		2461.22	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jan-2012		2006.32	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jan-2012		2049.65	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jan-2012		418.55	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	03-Jan-2012 03-Jan-2012		774.98 672.92	R R	Sse Contracting Ltd Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jan-2012		430.35	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jan-2012		628.12	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jan-2012		422.94	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jan-2012	1201-06893	660.23	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jan-2012		805.55	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jan-2012		2142.32	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jan-2012		1903.32	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	06-Jan-2012 06-Jan-2012		2004.03 1944.59	R R	Sse Contracting Ltd Sse Contracting Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	205	10-Jan-2012		18593.50	C	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jan-2012		2153.81	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jan-2012		1986.26	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jan-2012	1201-06902	674.96	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jan-2012		795.23	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jan-2012		781.96	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jan-2012		696.45	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	10-Jan-2012 10-Jan-2012		726.58 804.09	R R	Sse Contracting Ltd Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012		2446.08	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012		1008.58	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012		439.38	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012	1201-06911	706.61	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012		1118.89	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012		562.60	R	Sse Contracting Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Jan-2012 19-Jan-2012		1218.14 531.54	R R	Sse Contracting Ltd Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012 19-Jan-2012		641.31	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012		1213.21	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012		2231.28	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012	1201-06919	2218.14	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012		2121.84	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012		860.83	R	Sse Contracting Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Jan-2012 19-Jan-2012		869.59 769.84	R R	Sse Contracting Ltd Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012		751.60	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012		739.50	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012		775.40	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012		652.10	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012		865.00	R	Sse Contracting 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	20-Jan-2012		2172.63	R R	Sse Contracting 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	20-Jan-2012 20-Jan-2012		2243.99 728.62	R	Sse Contracting Ltd Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2012		894.84	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2012		449.36	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2012		801.84	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2012	1201-06935	715.35	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2012		527.48	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2012		790.03	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	23-Jan-2012 23-Jan-2012		971.84 512.06	R R	Sse Contracting Ltd Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2012		1890.43	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2012		1862.06	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2012		675.18	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2012	1201-06943	1065.12	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2012		461.95	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2012		684.42	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2012		1070.79	R 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	24-Jan-2012 24-Jan-2012		528.00 451.62	R	Sse Contracting Ltd Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2012 24-Jan-2012		453.13	R	Sse Contracting Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Jan-2012		91594.50	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09-Jan-2012		1887.90	R	St Annes Community Services
Spending over £500 for Leeds City Council	il (http://statistics.data.gov.uk/doc/local-	authority/00DA) Jan 2012								

Interform Description	Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or	Supplier name
	-					code	•			revenue	
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	Leeds City Council as Accountable Body				Home Care	568			2306.40	R	St Annes Community Services
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Luss 10, Cardial a Accounts 100 Sina Source Process Bandy Juss 201 Process		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2012	1201-06966	3095.04	R	St Annes Community Services
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Lines D, Concis & Accounting Day Sines Services Provide Lines (D) Air Provide Hill Lines (D)					Home Care	568	18-Jan-2012	1201-06975	744.00	R	
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Leds City CouncilEnvironment & NeighbourhoodsStreetscene Environmental ServicesSupplies and ServicesRecycling & Reuse Charges230.3-Jan-20121201-070201756.41RSt Judes Furniture StoreLeeds City CouncilAdult Social CareServices For Older People - 65 And OverThird Party PaymentsResidential Care Emi57118-Jan-20121201-070227611.76RSt Katherines (Leeds) LtdLeeds City CouncilChildrens ServicesSafeguarding Targeted & SpecialistThird Party PaymentsResidential Placements50719-Jan-20121201-070227611.76RSt Katherines (Leeds) LtdLeeds City CouncilChildrens ServicesSafeguarding Targeted & SpecialistThird Party PaymentsGeneral External Residential Placements50719-Jan-20121201-07025580.00RSt Laurence Education TrustLeeds City CouncilEnvironment & NeighbourhoodsStrategy & CommissioningSupplies and ServicesNon-Recurring Grants22731-Jan-20121201-07026580.00RSt Lukes CaresLeeds City CouncilAdult Social CareServices For Older People -65 And OverThird Party PaymentsResidential Placements50719-Jan-20121201-07026580.00RSt Laurence Education TrustLeeds City CouncilAdult Social CareServices For Older People +65 And OverThird Party PaymentsResidential Care50118-Jan-20121201-07026580.00RSt Lukes CaresLeeds City CouncilAdult Social CareServices For Older People +65											
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Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential Care Emi 571 18-Jan-2012 1201-07027 860.32 R St Marys Care Home East - North East East - North East Business Improvement Premises Other 114 03-Jan-2012 1201-07028 6000.00 R St Vincent Support Centre Leeds City Council Strategic Accounts Miscellaneous Supplies and Services Non-Recurring Grants 227 19-Jan-2012 1201-07028 6000.00 R St Wilfrids Church Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Nursing Home 570 18-Jan-2012 1201-07028 6000.00 R St Wilfrids Church	Leeds City Council	Environment & Neighbourhoods		Supplies and Services			31-Jan-2012	1201-07025			
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Leeds City Council Strategic Accounts Miscellaneous Supplies and Services Non-Recurring Grants 227 19-Jan-2012 1201-07029 10000.00 R St Wilfrids Church Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Nursing Home 570 18-Jan-2012 1201-07030 706.16 R Stable Trading Company (Whalley) Cic											
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	11-Jan-2012		779.90	R	Staffordshire County Council
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Jan-2012		5543.00	С	Stannah Lift Services Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Environment & Neighbourhoods	Commercial Services Trading Services Environmental Health	Supplies and Services Capital	Operational Materials Construction	205 3	17-Jan-2012 18-Jan-2012		682.94 2998.00	R C	Stannah Lift Services Ltd Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Jan-2012		2998.00	c	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	30-Jan-2012		3160.00	c	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	30-Jan-2012		2375.00	С	Stannah Lift Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		1324.80	R	Stanningley Coach Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		1251.20	R	Stanningley Coach Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360 360	23-Jan-2012		1177.60	R	Stanningley Coach Hire
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Commercial Services General Fund Services For Adults Under 65 Mental/Dis	Transport Third Party Payments	Private Hire Nursing Home	570	23-Jan-2012 18-Jan-2012		1251.20 -8306.25	R R	Stanningley Coach Hire Staveley Birkleas Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012		8005.56	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	18-Jan-2012		15474.80	R	Staveley Birkleas Nursing Home
Leeds City Council	Central & Corporate Functions	Human Resources	Precepts	Office Consumables	210	17-Jan-2012	1201-07045	1415.99	R	Steaming Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012		1109.56	R	Steeton Court
Leeds City Council	Central & Corporate Functions	Human Resources	Support Services	Legal Disbursements	411	16-Jan-2012		700.00	R	Stefan Brochwicz-Lewinski
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305 580	27-Jan-2012		3653.00	R	Stephenson Bros (Haulage) Ltd
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Social Services Support Services	Third Party Payments Employees	Residential Tuition & Course Fees	073	18-Jan-2012 05-Jan-2012		16375.20 450.00	R R	Stepping Stones Homes (Sefton) Ltd Steven M Shears
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012		26978.55	R	Stone Gables
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		8862.24	R	Stone Gables
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	18-Jan-2012		3174.84	R	Stonehouse Manor Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012	1201-07054	6635.62	R	Stonham Housing Association Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012		22048.01	R	Stonham Housing Association Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012		9539.18	R	Stonham Housing Association Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012		18720.42	R	Stonham Housing Association Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227 101	20-Jan-2012		1424.10	R R	Stop Hate Uk 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	05-Jan-2012 05-Jan-2012		1024.42 633.07	R	Strategic Team Maintenance Co Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2012		421.12	R	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	18-Jan-2012		1778.64	R	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2012	1201-07063	675.00	R	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27-Jan-2012		500.00	R	Strategic Team Maintenance Co Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	31-Jan-2012		3744.00	С	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Recreation	Employees	Training Costs	071	24-Jan-2012		590.00	R	Stratford Business School
Leeds City Council	Adult Social Care Environment & Neighbourhoods	Services For Older People - 65 And Over	Third Party Payments	Residential	580 263	18-Jan-2012 18-Jan-2012		1177.32	R	Straven House
Leeds City Council Leeds City Council	Central & Corporate Functions	Streetscene Environmental Services Revenues	Supplies and Services Supplies and Services	Bank Charges Bank Charges	263	18-Jan-2012 18-Jan-2012		594.12 1510.06	R R	Streamline Charges Streamline Charges
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bank Charges	263	18-Jan-2012		1301.35	R	Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2012		1067.10	R	Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	18-Jan-2012		873.31	R	Streamline Charges
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bank Charges	263	18-Jan-2012	1201-07073	1259.59	R	Streamline Charges
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Tuition & Course Fees	073	19-Jan-2012		1000.00	R	Stroke Association
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Jan-2012		15000.00	R	Stroke Association
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements Other Hired And Contracted Services	411 265	12-Jan-2012		595.83	R R	Sue Bach Associates Ltd Sue Pennycook
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2012 27-Jan-2012		3000.00 3000.00	R	Sue Pennycook
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	18-Jan-2012		8416.28	R	Summerfield Court
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18-Jan-2012		9988.84	R	Summerfield Court
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	18-Jan-2012		31096.24	R	Summerfield Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		6781.24	R	Summerfield Court Residential Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	19-Jan-2012		2131.20	R	Sunbeams (Halton) Llp
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	19-Jan-2012		19414.05	R	Sunningdale House
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	18-Jan-2012 18-Jan-2012		13018.98 3111.92	R R	Sunningdale Nursing Home Sunningdale Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012		4009.25	R	Sunningdale Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012		4110.75	R	Sunningdale Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	18-Jan-2012		1641.04	R	Sunningdale Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18-Jan-2012		3377.92	R	Sunningdale Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012		2929.00	R	Sunningdale Specialist Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		1694.00	R	Sunningdale Specialist Care Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential	580 580	18-Jan-2012 18-Jan-2012		22590.32 23225.36	R R	Sunnybank Sunnydale
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580	18-Jan-2012		22237.60	R	Sunnyfield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012		17549.03	R	Sunnyside Nursing Home Crossgates
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	18-Jan-2012		3966.60	R	Sunnyside Nursing Home Dewsbury
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012	1201-07098	6979.64	R	Sunnyview
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012	1201-07099	15850.02	R	Sunnyview
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		21565.68	R	Sunnyview
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Jan-2012		38094.96	R	Sunnyview
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	Supplies and Services	Other Equipment Other Equipment	203	06-Jan-2012		3549.45	R	Sunrise Medical 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 - 65 And Over	Supplies and Services Third Party Payments	Other Equipment Residential	203 580	12-Jan-2012 18-Jan-2012		736.14 2497.40	R R	Sunrise Medical Ltd Sunrise Operations Sonning Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	18-Jan-2012		5400.48	R	Supported Housing Leeds Federated
West - North West	West - North West	Customer And Tenancy	Premises	Fixtures & Fittings	131	19-Jan-2012		2476.38	R	Supra Uk Limited
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	03-Jan-2012		2444.34	R	Surveillance Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	03-Jan-2012		1733.33	R	Surveillance Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012	1201-07109	1174.56	R	Surveillance Solutions Ltd
Spending over £500 for Leeds City Council	(nttp://statistics.data.gov.uk/doc/local-a	autnority/00DA) Jan 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	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2012	1201-07110	1125.71	R	Surveillance Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2012		989.35	R	Surveillance Solutions Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	18-Jan-2012	1201-07112	3119.20	R	Sutton Hall & Sutton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012		1559.60	R	Sutton Lodge Nursing Home
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3		1201-07114	8000.00	С	Swallow Evacuation And Mobility Products
Leeds City Council Leeds City Council	Central & Corporate Functions Insurance	Executive Support Insurance	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Insurance Claims	230 248	06-Jan-2012 05-Jan-2012		10000.00 873.64	R R	Swarcliffe Good Neighbours Scheme Swiftcover.Com
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	248 509	05-Jan-2012 04-Jan-2012		723.00	R	Swiicover.com Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Jan-2012		723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Jan-2012		886.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Jan-2012		834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Jan-2012		723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Jan-2012		723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Jan-2012		834.00	R	Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	04-Jan-2012 04-Jan-2012		723.00 723.00	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Jan-2012		723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Jan-2012		723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Jan-2012		723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Jan-2012		723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Jan-2012		723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Jan-2012		723.00	R	Swiis Foster Care Ltd
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	509 509	04-Jan-2012 04-Jan-2012		723.00 886.00	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Jan-2012 04-Jan-2012		834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Jan-2012		723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Jan-2012		723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Jan-2012		834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Jan-2012	1201-07138	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Jan-2012		723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Jan-2012		723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Jan-2012		723.00	R R	Swiis Foster Care 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	509 509	04-Jan-2012 04-Jan-2012		723.00 723.00	R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Jan-2012		723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Jan-2012		906.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Jan-2012		834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Jan-2012	1201-07147	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Jan-2012		723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Jan-2012		834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2012		723.00	R	Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	06-Jan-2012 06-Jan-2012		723.00 723.00	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2012		834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Jan-2012		723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Jan-2012	1201-07155	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Jan-2012		886.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Jan-2012		834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Jan-2012		723.00	R	Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	11-Jan-2012 11-Jan-2012		723.00 834.00	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Jan-2012		723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Jan-2012		723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Jan-2012	1201-07163	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Jan-2012		723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Jan-2012		1557.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Jan-2012		906.00	R R	Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	11-Jan-2012 11-Jan-2012		834.00 834.00	R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Jan-2012		723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1201-07170	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jan-2012	1201-07171	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jan-2012	1201-07172	886.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jan-2012		834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1201-07174	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jan-2012 13-Jan-2012		723.00	R	Swiis Foster Care Ltd
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	509 509	13-Jan-2012 13-Jan-2012		834.00 723.00	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jan-2012		723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jan-2012		723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jan-2012		723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jan-2012	1201-07181	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jan-2012		723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jan-2012		834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jan-2012		723.00	R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	19-Jan-2012 19-Jan-2012		906.00 834.00	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jan-2012		834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jan-2012		723.00	R	Swiis Foster Care Ltd
Spending over £500 for Leeds City Coun		I-authority/00DA) Jan 2012								

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	Independent Fostering Agencies	code 509	19-Jan-2012	1201-07180	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jan-2012		723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jan-2012		723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jan-2012	1201-07192	886.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jan-2012		834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jan-2012		723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jan-2012		723.00	R	Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	19-Jan-2012 19-Jan-2012		834.00 723.00	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jan-2012		723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jan-2012		723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jan-2012	1201-07200	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jan-2012	1201-07201	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jan-2012		834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jan-2012		723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jan-2012		723.00	R R	Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	19-Jan-2012 19-Jan-2012		906.00 834.00	R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jan-2012		834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jan-2012		723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jan-2012		834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jan-2012		723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jan-2012		723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jan-2012		723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-Jan-2012		723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-Jan-2012		886.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-Jan-2012		723.00	R R	Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	27-Jan-2012 27-Jan-2012		723.00 834.00	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-Jan-2012		723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-Jan-2012		723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-Jan-2012		723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-Jan-2012	1201-07221	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-Jan-2012	1201-07222	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-Jan-2012		723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-Jan-2012		834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-Jan-2012		723.00	R	Swiis Foster Care Ltd
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	509 509	27-Jan-2012 27-Jan-2012		723.00 834.00	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-Jan-2012 27-Jan-2012		1136.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-Jan-2012		1310.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-Jan-2012		834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-Jan-2012		834.00	R	Swiis Foster Care Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	30-Jan-2012	1201-07232	500.00	R	Swillington Miners Welfare Scheme
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	26-Jan-2012		500.00	R	Swillington Saints Fc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012		1104.92	R	Sycamore Lodge Care Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Training Allowances	257	30-Nov-2011		436.67	R	Sykes Cottages
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate Functions	Services For Older People - 65 And Over Information Technology	Third Party Payments Supplies and Services	Residential Computer Software & Equipment	580 214	19-Jan-2012 26-Jan-2012		1149.00 32755.00	R R	Syndale Synetrix Limited
East - North East	East - North East	Technical Services	Support Services	Health, Safety And Welfare	426	13-Jan-2012		3445.00	R	Sypol Limited
East - North East	East - North East	Headquarters	Employees	Temporary Staff-Basic	009	03-Jan-2012		1125.00	R	Syscom Associates Limited
East - North East	East - North East	Headquarters	Employees	Temporary Staff-Basic	009	16-Jan-2012		900.00	R	Syscom Associates Limited
East - North East	East - North East	Headquarters	Employees	Temporary Staff-Basic	009	25-Jan-2012		1575.00	R	Syscom Associates Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012	1201-07242	418.15	R	T Ahmed
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012		536.80	R	T Kiani
Leeds City Council	City Development	Recreation	Employees	Training Costs	071	20-Jan-2012		1200.00	R	Tabrona Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	20-Jan-2012		605.00	R	Tachograph Data Ltd Tachograph Data Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Commercial Services Trading Services Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Furniture And Equipment Bought In Professional Services	203 277	20-Jan-2012 26-Jan-2012		605.00 12300.00	R R	Tachograph Data Ltd Tactic Consultancy Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	26-Jan-2012 31-Jan-2012		9000.00	R	Tactic Consultancy Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Professional Subscriptions	089	20-Jan-2012		7500.00	R	Tameside Metropolitan Borough
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	18-Jan-2012		1705.56	R	Tancred Hall Nursing Centre
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	04-Jan-2012		1021.69	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	04-Jan-2012	1201-07252	570.04	R	Tarmac Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	04-Jan-2012		708.35	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2012		34806.00	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	11-Jan-2012		65946.00	C	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2012		9793.00	R	Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3	16-Jan-2012 16-Jan-2012		-2469.00 5566.00	R C	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	3 265	16-Jan-2012 18-Jan-2012		1238.59	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	265	18-Jan-2012		21261.41	C	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012		2075.57	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012		4700.62	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012		6304.76	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012		4063.79	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012		1653.80	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012		1086.24	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012	1201-07267	1602.28	R	Tarmac Ltd
Spending over £500 for Leeds City Cou	ncil (http://statistics.data.gov.uk/doc/local-	autnority/00DA) Jan 2012								

					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	20-Jan-2012	1201-07268	790.36	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012		4162.94	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012		3172.38	R	Tarmac Ltd Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Jan-2012 20-Jan-2012		3145.28 2127.76	R R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012		815.63	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012		1101.01	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012	1201-07275	2122.79	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012		557.31	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012		1544.00	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	20-Jan-2012 20-Jan-2012		1952.20 642.60	R R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012 20-Jan-2012		853.19	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012		1555.43	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012	1201-07282	1813.71	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012	1201-07283	1034.56	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012		507.55	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012		1145.13	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	20-Jan-2012 20-Jan-2012		575.37 1047.44	R R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012 20-Jan-2012		790.36	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012		479.02	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012		6414.08	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012	1201-07291	716.30	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012		559.55	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012		3241.07	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012		843.28	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	20-Jan-2012 20-Jan-2012		2003.06 4242.80	R R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012		4042.33	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012		4668.55	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012		1633.78	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012	1201-07300	566.33	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012		1354.38	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012		839.89	R	Tarmac Ltd
Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	20-Jan-2012 20-Jan-2012		1544.12 11245.97	R R	Tarmac Ltd Tarmac Ltd
Leeds City Council Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 205	20-Jan-2012 20-Jan-2012		2200.90	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012		1364.06	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012		2466.54	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012	1201-07308	12507.00	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012		5873.78	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012		1638.20	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	20-Jan-2012 20-Jan-2012		6210.33 818.85	R R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012		904.32	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012		1053.08	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012	1201-07315	7529.98	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012		1168.83	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012		707.24	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012		1627.15	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	20-Jan-2012 20-Jan-2012		1483.08 785.58	R R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012		1102.14	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012		1621.62	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012		2388.42	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012		1705.32	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012		2361.41	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	20-Jan-2012 20-Jan-2012		5881.72 2176.54	R R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012 20-Jan-2012		758.80	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012		1004.93	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012		4341.86	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012	1201-07331	5867.82	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012		1611.67	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012		789.88	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	20-Jan-2012 20-Jan-2012		2148.54 1055.79	R R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials	205	20-Jan-2012 20-Jan-2012		1952.20	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012		2133.07	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012		16920.06	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012	1201-07339	11633.48	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012		2379.93	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	26-Jan-2012		14250.00	C	Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	26-Jan-2012 26-Jan-2012		585.55 464.59	R R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205	26-Jan-2012 26-Jan-2012		464.59 825.29	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jan-2012		1171.09	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jan-2012		807.04	R	Tarmac Ltd
Spending over £500 for Leeds City Cou	uncil (http://statistics.data.gov.uk/do	c/local-authority/00DA) Jan 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	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jan-2012	1201-07347	2089.52	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jan-2012		1753.61	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jan-2012	1201-07349	1630.46	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30-Jan-2012	1201-07350	13650.03	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	31-Jan-2012		632.00	С	Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	31-Jan-2012		18145.00	С	Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	31-Jan-2012		24664.51	С	Tarmac Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Jan-2012		4669.00	R	Tata Steel Uk Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2012		45949.23	R C	Tay Valley Lighting (Leeds) Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265	11-Jan-2012 18-Jan-2012		12718.57 925534.50	R	Tay Valley Lighting (Leeds) Ltd Tay Valley Lighting (Leeds) Ltd
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	17-Jan-2012		2000.00	R	Taylor Fire Sprinklers Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	13-Jan-2012		1665.20	R	Teaching Personnel
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	13-Jan-2012		2544.76	R	Teaching Personnel
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	20-Jan-2012		3239.65	R	Teaching Personnel
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Jan-2012		3777.35	R	Team Fosterring
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Jan-2012	1201-07363	3777.35	R	Team Fosterring
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Jan-2012	1201-07364	3777.35	R	Team Fosterring
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Jan-2012		3777.35	R	Team Fosterring
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Jan-2012		3777.35	R	Team Fosterring
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012		501.75	R	Technical Surfaces Ltd
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	19-Jan-2012		1746.27	R	Tel Aer Services Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	11-Jan-2012		9768.20	C	Telent Technology Services Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	23-Jan-2012		1840.00	R	Telent Technology Services Ltd
Leeds City Council	City Development	Economic Development	Premises Supplies and Services	Plant and Machinery Other Hired And Contracted Services	102 265	17-Jan-2012		1951.16 580.94	R R	Tennant Uk Cleaning Solutions Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport	Vehicle Spares	205	13-Jan-2012 13-Jan-2012		-669.24	R	Terberg Matec Uk Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	19-Jan-2012		798.74	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	20-Jan-2012		2557.58	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	27-Jan-2012		730.60	R	Terberg Matec Uk
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	12-Jan-2012		8920.50	C	Terry Group Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	06-Dec-2011		419.71	R	Tesco Store 2808
Leeds City Council	Central & Corporate Functions	Financial Management	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2012	1201-07379	478.79	R	Thackray Medical Museum Company Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	18-Jan-2012	1201-07380	1135.00	R	The Archelago Studio Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Contributions To Extended Facilities	271	12-Jan-2012	1201-07381	171310.00	R	The British Museum Great Court Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2012		2104.00	R	The Cliffe Kennels
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	12-Jan-2012		498.00	R	The Cliffe Kennels
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2012		-982.12	R	The Cliffe Kennels
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Jan-2012		669.56	R	The Croft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	12-Jan-2012		15164.90	R R	The David Lewis Centre The David Lewis Centre
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 580	12-Jan-2012		11882.00	R	
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	18-Jan-2012 23-Jan-2012		17655.87 11515.00	R	The David Lewis Centre The David Lewis Centre
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012		1282.40	R	The Genesis Project Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012		2274.32	R	The Glynn Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012		1070.56	R	The Grove Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18-Jan-2012		1470.32	R	The Heather Residential Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	18-Jan-2012		5730.64	R	The Heather Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	18-Jan-2012	1201-07395	15799.84	R	The Hesley Group
Leeds City Council	City Development	Recreation	Supplies and Services	Printing	215	27-Jan-2012	1201-07396	882.00	R	The Intergroup
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-07397	1085.00	R	The Kensington Care Home
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Consultancy Services	259	20-Jan-2012		520.00	R	The Law Society
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	18-Jan-2012		1461.24	R	The Lawns Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Jan-2012		2599.60	R	The Lawrence
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2012		1125.00	R	The Leeds United Foundation
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265 265	13-Jan-2012		540.00	R R	The Leeds United Foundation The Leeds United Foundation
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Supplies and Services	Other Hired And Contracted Services	265 580	16-Jan-2012 18-Jan-2012		830.00		
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	Residential Residential	580	18-Jan-2012		6054.52 1202.48	R R	The Legard The Limes
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2012		812.50	R	The Magic Box
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	203	11-Jan-2012		1471.50	R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	11-Jan-2012		1918.80	R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	11-Jan-2012		576.00	R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	11-Jan-2012		553.20	R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	17-Jan-2012		1185.30	R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	17-Jan-2012	1201-07412	455.40	R	The Maltings Organic Treatment
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		928.56	R	The Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		1019.76	R	The Manor Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012		1221.00	R	The Mayfair
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611	25-Jan-2012		9392.00	R	The Morley Academy
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	23-Jan-2012		1655.52	R	The New Futures
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	24-Jan-2012		11980.00	R	The New Futures
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	05-Jan-2012		21510.00	R	The Nugent Care Society
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Other External Residential Placements Residential Care Emi	508 571	30-Jan-2012 18-Jan-2012		15500.00 777.40	R R	The Nugent Care Society The Oaks
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi Residential Care Emi	571	18-Jan-2012 18-Jan-2012		2327.02	R	The Oaks
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	19-Jan-2012		15984.00	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	18-Jan-2012		17692.16		The Rookery
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	17-Jan-2012		518.00	R	The Salvation Army
Spending over £500 for Leeds City Council	il (http://statistics.data.gov.uk/doc/local-		· -							

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	Fostering - Placement Support	code 550	20-Jan-2012	1201-07426	525.00	R	The Salvation Army
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	20-Jan-2012		700.00	R	The Salvation Army
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	25-Jan-2012		1221.00	R	The Salvation Army
Leeds City Council	Strategic Accounts	Strategic	Income	NNDR Income	994	05-Jan-2012		4506129.00	R	The Secretary Of State
Leeds City Council	Strategic Accounts	Strategic	Income	NNDR Income	994	19-Jan-2012		4506130.00	R	The Secretary Of State
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 Emi Residential	571 580	18-Jan-2012 18-Jan-2012		1216.32 13117.74	R R	The Spinney The Spinney
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2012		7133.94	R	The University Of Salford
Leeds City Council	City Development	Recreation	Capital	Construction	3	06-Jan-2012		2450.00	c	The Wooden Bridge Company
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	19-Jan-2012		1300.00	С	Theatresearch Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	27-Jan-2012		33179.11	R	Thedesignconcept Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12-Jan-2012		448.80	R	Theos Food Co Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	18-Jan-2012		5561.80	R	Thistle Hill Nursing Home
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	24-Jan-2012 24-Jan-2012		500.00 604.00	R R	Thomas P Madden Ltd Thomas P Madden Ltd
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	24-Jan-2012 24-Jan-2012		500.00	R	Thomas P Madden Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2012		600.00	R	Thomas P Madden Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2012		604.00	R	Thomas P Madden Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2012		604.00	R	Thomas P Madden Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jan-2012	1201-07445	11600.00	R	Thomas P Madden Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jan-2012		11600.00	R	Thomas P Madden Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12-Jan-2012		563.00	R	Thompsons Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12-Jan-2012		3220.00	R	Thompsons Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19-Jan-2012		10000.00	R	Thompsons Solicitors
Leeds City Council Leeds City Council	Insurance City Development	Insurance Highways	Supplies and Services Supplies and Services	Insurance Claims Other Hired And Contracted Services	248 265	19-Jan-2012 04-Jan-2012		650.00 992.66	R R	Thompsons Solicitors Thomson Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2012 04-Jan-2012		1541.53	R	Thomson Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	04-Jan-2012		3373.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012		3410.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012		6320.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012	1201-07456	2910.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012		1212.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012		1126.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2012		1710.00	R	Thomson Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions	South South East Commercial Services Trading Services	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265	13-Jan-2012 19-Jan-2012		1112.00 7900.00	C R	Thomson Ltd Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	265	19-Jan-2012 19-Jan-2012		7090.00	C	Thomson Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	19-Jan-2012		15455.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2012		440.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2012		4640.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2012	1201-07466	570.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2012		19678.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2012		1746.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2012		6118.00	R	Thomson Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24-Jan-2012 24-Jan-2012		3404.00 450.00	R R	Thomson Ltd Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2012 24-Jan-2012		1439.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2012		1065.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2012		1172.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2012		165286.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2012		1172.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2012		4522.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2012		5550.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	24-Jan-2012		1718.00 1172.00	R R	Thomson Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Environment & Neighbourhoods	Commercial Services Trading Services East North East	Supplies and Services Capital	Construction	265 3	24-Jan-2012 19-Jan-2012		20968.38	C	Thomson Ltd Thorndell Engineering
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	19-Jan-2012		5299.35	č	Thorndell Engineering
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	20-Jan-2012		10975.61	č	Thorndell Engineering
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	27-Jan-2012	1201-07484	922.68	R	Thorndell Engineering
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	27-Jan-2012	1201-07485	671.24	R	Thorndell Engineering
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	27-Jan-2012		2794.48	R	Thorndell Engineering
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	27-Jan-2012		3403.46	R	Thorndell Engineering
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	27-Jan-2012		4045.09	С	Thorndell Engineering
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Learning Skills & Universal Social Services Support Services	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Food & Drink	505 231	19-Jan-2012 11-Jan-2012		7992.00 599.00	R R	Thorner Pre-School & Toddler Group
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Conference Meetings	253	11-Jan-2012		465.00	R	Tiger 11 Tiger 11
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	11-Jan-2012		450.90	R	Tiles Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Jan-2012		1545.90	R	Tiles Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jan-2012	1201-07494	430.80	R	Tiles Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jan-2012		1379.30	R	Tiles Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	11-Jan-2012		807.60	R	Timberpak Limted C/O Egger Uk
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	18-Jan-2012		1704.00	С	Timberwise (Uk) Plc
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	19-Jan-2012		8649.00	C C	Timberwise (Uk) Plc
Leeds City Council Leeds City Council	Environment & Neighbourhoods Childrens Services	East North East Safeguarding Targeted & Specialist	Capital Third Party Payments	Construction General External Residential Placements	3 507	23-Jan-2012 03-Jan-2012		1723.00 22000.00	R	Timberwise (Uk) Plc Timeout Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Jan-2012		15442.89	R	Timeout Homes Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Computer Software & Equipment	214	13-Jan-2012		480.00	R	Timeplan Fuel Solutions Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Computer Software & Equipment	214	25-Jan-2012		2725.00	R	Timeplan Fuel Solutions Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-Jan-2012		3693.45	R	Tip Europe Ltd
Spending over £500 for Leeds City Council		authority/00DA) Jan 2012								

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	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Recruitment Advertising	080	17-Jan-2012		1000.00		Tmp (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Recruitment Advertising	080	24-Jan-2012		2000.00		Tmp (Uk) Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Leeds Shared Services Safeguarding Targeted & Specialist	Supplies and Services Employees	Recruitment Advertising Tuition & Course Fees	080 073	31-Jan-2012 24-Jan-2012		662.50 730.00		Tmp (Uk) Ltd Tms Development International Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	24-Jan-2012 06-Jan-2012		4591.14		The Post North Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	06-Jan-2012		2916.91		Tht Post North Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	12-Jan-2012		2811.11		Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Postages	212	27-Jan-2012	1201-07512	9945.91	R	Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Postages	212	27-Jan-2012		5799.52		Tnt Post North Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Postages	212	27-Jan-2012		503.51		Tnt Post North Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Support And Facilities Trading Services Libraries, Arts & Heritage	Supplies and Services	Postages	212 212	27-Jan-2012 13-Dec-2011		3825.00 1360.35		Tnt Post North Ltd Tnt Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Postages Postages	212	13-Dec-2011 13-Dec-2011		1525.40		Tht Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	23-Dec-2011		786.38		Tht Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Jan-2012		557.34		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Jan-2012		539.78		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jan-2012	1201-07521	483.14	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2012	1201-07522	503.07		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2012		1900.00		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Jan-2012		753.60		Tobbell Electrical
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	06-Jan-2012		1180.17		Tom Chambers Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277 568	20-Jan-2012		2975.00		Tony Thornley Education 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 Third Party Payments	Home Care Home Care	568 568	30-Jan-2012 30-Jan-2012		1200.00 539.84		Touchstone Touchstone
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012		12062.93		Touchstone
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012		22321.68		Touchstone
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312	11-Jan-2012		445.83		Town Centre Car Parks Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312	11-Jan-2012		445.83		Town Centre Car Parks Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312	11-Jan-2012	1201-07533	445.83	R	Town Centre Car Parks Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312	18-Jan-2012	1201-07534	445.83	R	Town Centre Car Parks Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-Jan-2012		525.20		Town Hall Battery Co
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-Jan-2012		800.60		Town Hall Battery Co
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	30-Jan-2012		1800.00		Townscape Architects Limited
East - North East	East - North East	Construction Services	Transport	External Hire -Permanent	303	27-Jan-2012		909.99		Toyota Material Handling Uk Limited
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Learning Skills & Universal Commercial Services Trading Services	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Bought In Professional Services	505 277	19-Jan-2012 23-Jan-2012		532.80 25000.00		Tracy & Kevin Praties Childminding Trading Parts.Com Ltd
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Brokerage Fees	244	18-Jan-2012		4195.33		Tradition (Uk) Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	20-Jan-2012		5763.95		Transdev York Limited
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26-Jan-2012		7500.00		Tranter Cleere & Co Solicitors
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Jan-2012	1201-07544	1246.26	R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Jan-2012	1201-07545	570.87	R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16-Jan-2012		816.32		Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16-Jan-2012		642.42		Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16-Jan-2012		1151.86		Travis Perkins Trading Co Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205 008	20-Jan-2012 12-Jan-2012		443.38 2757.24		Trent Plastics (Fabrications)
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Information Technology Services For Older People - 65 And Over	Employees Third Party Payments	Agency Staff Nursing Home	570	12-Jan-2012 18-Jan-2012		1250.12		Triad Resourcing Tri-Care Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012		1279.96		Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	18-Jan-2012		2786.16		Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	18-Jan-2012		18263.28		Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012	1201-07555	24993.63	R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18-Jan-2012		3165.20		Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		9406.08		Tri-Care Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012		2022.81		Tricon Services 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	19-Jan-2012 19-Jan-2012		2103.81 1969.05		Tricon Services Ltd Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012 19-Jan-2012		2011.74		Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012		1933.41		Tricon Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	10-Jan-2012		752.25		Trimega Laboratories Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05-Jan-2012		750.00		Trinity Network
Leeds City Council	Environment & Neighbourhoods	Environmental Action (City Wide)	Supplies and Services	Operational Materials	205	26-Jan-2012		940.80		Trion Cleaning Products Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	20-Jan-2012	1201-07566	500.00	R	Tri-X-Childcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012		2458.36		Troutbeck Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	18-Jan-2012		7296.88		Tru Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2012		3970.63		Trustseal Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	11-Jan-2012 18-Jan-2012		900.37		Trustseal Ltd Trustseal Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3	18-Jan-2012		5180.60 1197.40		Trustseal Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	26-Jan-2012		684.17		Trustseal Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	26-Jan-2012		921.83		Trustseal Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionly Analy	829	06-Jan-2012		918.75		Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionly Analy	829	16-Jan-2012		-918.75		Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionlly Analy	829	16-Jan-2012		918.75		Tsl Education Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Operational Materials	205	13-Jan-2012		9900.00		Tunstall Healthcare (Uk) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	19-Jan-2012		8550.00		Tunstall Healthcare (Uk) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	27-Jan-2012		3391.75		Tunstall Healthcare (Uk) Ltd
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	13-Jan-2012		2950.00		Turner & Townsend
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Libraries, Arts & Heritage	Capital	Other Costs Art Galleries Total Stores	7 003	17-Jan-2012		1000.00 858.00		Turner & Townsend Tweedmill Textiles Ltd
Spending over £500 for Leeds City Council			Precepts		003	19-Jan-2012	1201-07003	000.00	IX.	TWOODINIII TEAUES LU

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 Porty Poymonto	Homo Coro	code	06 Jon 2012	1201-07584	728.00	R	Twenty Four Seven Nursing
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	Home Care Home Care	568 568		1201-07585	1755.00	R	Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1201-07586	8809.71	R	Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1201-07587	669.30	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		1201-07588	1274.00	R	Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1201-07589	15245.36	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		1201-07590 1201-07591	3319.16 6212.85	R R	Twenty Four Seven Nursing Twenty Four Seven Nursing
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	500		1201-07591	13981.56	R	Twinkles Nurseries Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Precepts	Office Consumables	210		1201-07593	36125.00	R	Twofold Limited
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265		1201-07594	2855.25	R	Ubm Information Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Repair & Maintenance of Plant	342		1201-07595	3240.00	R	Uk Container Maintenance Limited
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101		1201-07596	910.20	R	Uk Gas Connections Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Materials	205		1201-07597	1080.00	R	Uk Timber Ltd
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		1201-07598 1201-07599	956.70 1751.80	R R	Ulverscroft Large Print Books Ltd Ulverscroft Large Print Books Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Clothing & Uniforms	200		1201-07500	1667.92	R	Uniformity Schoolwear
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1201-07601	1022.67	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1201-07602	17537.61	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		1201-07603	1600.39	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1201-07604	786.24	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1201-07605	5592.56	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1201-07606	1114.92	R	United Response
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre	564 568		1201-07607 1201-07608	2800.16 638.56	R 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 Residential	580		1201-07608	5265.92	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1201-07610	1473.00	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1201-07611	18700.96	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1201-07612	1473.00	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18-Jan-2012	1201-07613	1502.84	R	United Response
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513		1201-07614	1406.44	R	United Response
Leeds City Council	City Development	Economic Development	Supplies and Services	Grants To Businesses	243		1201-07615	5000.00	R	Unity Enterprise
Leeds City Council	City Development	Economic Development	Supplies and Services	Consultancy Services	259		1201-07616	2500.00	R	Unity Enterprise
Leeds City Council Leeds City Council	Environment & Neighbourhoods City Development	Strategy & Commissioning Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205		1201-07617 1201-07618	3750.00 1046.80	R R	Unity Enterprise Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1201-07618	1040.80	R	Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1201-07620	861.54	R	Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1201-07621	946.06	R	Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jan-2012	1201-07622	793.30	R	Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1201-07623	642.78	R	Univar Limited
East - North East	East - North East	Headquarters	Premises	Repairs To Buildings Ext Contractors	109		1201-07624	670.00	R	Universal Air Conditioning
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1201-07625	530.83	R	Universal Pictures International Uk
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Executive Support Safeguarding Targeted & Specialist	Employees Support Services	Examination Fees And Subscriptions Legal Disbursements	075 411		1201-07626 1201-07627	680.00 423.33	R R	University Of Dundee V I Milton
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322		1201-07627	24304.94	R	Vacu-Lug Traction Tyres Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322		1201-07629	10670.24	R	Vacu-Lug Traction Tyres Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569		1201-07630	2413.36	R	Valeo Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2012	1201-07631	1362.00	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2012	1201-07632	4316.25	R	Various - Total Expenses
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Public Transport Expenses	310		1201-07633	465.80	R	Various - Total Expenses
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310		1201-07634	527.28	R R	Various - Total Expenses
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Home Care Services Service Strategy	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310		1201-07635 1201-07636	644.10 795.05	R	Various - Total Expenses Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310		1201-07637	1859.73	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Financial Management	Transport	Car & Motorcycle Allowances	311		1201-07638	471.92	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Transport	Car & Motorcycle Allowances	311		1201-07639	478.44	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Transport	Car & Motorcycle Allowances	311		1201-07640	565.63	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Hra	Transport	Car & Motorcycle Allowances	311	11-Jan-2012		591.89	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Information Technology	Transport	Car & Motorcycle Allowances	311		1201-07642	631.98	R	Various - Total Expenses
Leeds City Council East - North East	Childrens Services East - North East	Partnership Development & Leadership Construction Services	Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311		1201-07643	725.85 779.62	R R	Various - Total Expenses Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West)	Transport Transport	Car & Motorcycle Allowances	311		1201-07644 1201-07645	859.23	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Social Services Support Services	Transport	Car & Motorcycle Allowances	311		1201-07646	1058.69	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Executive Support	Transport	Car & Motorcycle Allowances	311		1201-07647	1059.18	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Learning	Transport	Car & Motorcycle Allowances	311	11-Jan-2012	1201-07648	1070.52	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Human Resources	Transport	Car & Motorcycle Allowances	311	11-Jan-2012		1072.92	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Transport	Car & Motorcycle Allowances	311		1201-07650	1164.43	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transport	Car & Motorcycle Allowances	311		1201-07651	1260.35	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Corporate Governance Health & Environmental Action	Transport	Car & Motorcycle Allowances	311 311	11-Jan-2012 11-Jan-2012	1201-07652	1290.16	R R	Various - Total Expenses
Leeds City Council Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions	Revenues	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311		1201-07653	1315.07 1593.01	R	Various - Total Expenses Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Customer Services	Transport	Car & Motorcycle Allowances	311		1201-07654	1719.18	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Car & Motorcycle Allowances	311		1201-07656	1773.34	R	Various - Total Expenses
East - North East	East - North East	Housing Services	Transport	Car & Motorcycle Allowances	311		1201-07657	1871.63	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Other Generic Services	Transport	Car & Motorcycle Allowances	311	11-Jan-2012	1201-07658	1903.17	R	Various - Total Expenses
East - North East	East - North East	Technical Services	Transport	Car & Motorcycle Allowances	311		1201-07659	2048.62	R	Various - Total Expenses
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311		1201-07660	2108.21	R	Various - Total Expenses
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Benefits Strategy Policy Planning & Participation	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311		1201-07661 1201-07662	2141.84 2380.24	R R	Various - Total Expenses Various - Total Expenses
Spending over £500 for Leeds City Council			папарон	Car a motorcycle Allowances	511	11-0411-2012	1201-01002	2000.24	IX.	

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	Environmental Health	Transport	Car & Motorcycle Allowances	code 311	11-Jan-2012	1201-07663	2461.88		Various - Total Expenses
West - North West	West - North West	ALMO Business Centre	Transport	Car & Motorcycle Allowances	311	11-Jan-2012		2635.26	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Car & Motorcycle Allowances	311	11-Jan-2012		2663.47	R	Various - Total Expenses
West - North West	West - North West	Property And Maintenance	Transport	Car & Motorcycle Allowances	311	11-Jan-2012	1201-07666	2778.18	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Car & Motorcycle Allowances	311	11-Jan-2012	1201-07667	3361.21	R	Various - Total Expenses
Leeds City Council	City Development	Recreation	Transport	Car & Motorcycle Allowances	311	11-Jan-2012	1201-07668	3585.05	R	Various - Total Expenses
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Car & Motorcycle Allowances	311	11-Jan-2012		3836.27	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Community Safety	Transport	Car & Motorcycle Allowances	311	11-Jan-2012		3964.05		Various - Total Expenses
Leeds City Council	City Development	Asset Management Services	Transport	Car & Motorcycle Allowances	311	11-Jan-2012		4194.80		Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Car & Motorcycle Allowances	311	11-Jan-2012		5107.84	R	Various - Total Expenses
West - North West	West - North West	Customer And Tenancy	Transport	Car & Motorcycle Allowances	311	11-Jan-2012		5440.35	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Car & Motorcycle Allowances	311	11-Jan-2012		6864.58		Various - Total Expenses
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Car & Motorcycle Allowances	311 311	11-Jan-2012		7131.82	R R	Various - Total Expenses
Leeds City Council	City Development Adult Social Care	Highways Services For Adults Under 65 Mental/Dis	Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311	11-Jan-2012 11-Jan-2012		8052.35 8227.89	R	Various - Total Expenses Various - Total Expenses
Leeds City Council Leeds City Council	Adult Social Care	Assessment And Care Management	Transport Transport	Car & Motorcycle Allowances	311	11-Jan-2012		10723.46	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Car & Motorcycle Allowances	311	11-Jan-2012		13180.09		Various - Total Expenses
Leeds City Council	Adult Social Care	Home Care Services	Transport	Car & Motorcycle Allowances	311	11-Jan-2012		24324.47	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	11-Jan-2012		54139.34	R	Various - Total Expenses
Leeds City Council	City Development	Highways	Transport	Car Parking Fees	312	11-Jan-2012		552.33	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Car Parking Fees	312	11-Jan-2012		615.51	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Social Services Support Services	Transport	Car Parking Fees	312	11-Jan-2012		786.95	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Car Parking Fees	312	11-Jan-2012		1218.07	R	Various - Total Expenses
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Car Parking Fees	312	11-Jan-2012		2024.94	R	Various - Total Expenses
Leeds City Council	City Development	Asset Management Services	Transport	Car Parking Fees	312	11-Jan-2012		2026.40	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312	11-Jan-2012		4521.71	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Essential car user Lump Sum	318	11-Jan-2012		493.25	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Corporate Governance	Transport	Essential car user Lump Sum	318	11-Jan-2012		619.50	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Transport	Essential car user Lump Sum	318	11-Jan-2012		793.25	R	Various - Total Expenses
East - North East	East - North East	Construction Services	Transport	Essential car user Lump Sum	318	11-Jan-2012	1201-07692	965.00	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Other Generic Services	Transport	Essential car user Lump Sum	318	11-Jan-2012	1201-07693	1009.50	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Hra	Transport	Essential car user Lump Sum	318	11-Jan-2012	1201-07694	1032.50	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West)	Transport	Essential car user Lump Sum	318	11-Jan-2012	1201-07695	1039.66	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Transport	Essential car user Lump Sum	318	11-Jan-2012	1201-07696	1089.75	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Benefits	Transport	Essential car user Lump Sum	318	11-Jan-2012	1201-07697	1135.75	R	Various - Total Expenses
East - North East	East - North East	Technical Services	Transport	Essential car user Lump Sum	318	11-Jan-2012	1201-07698	1376.50	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Revenues	Transport	Essential car user Lump Sum	318	11-Jan-2012		1380.00	R	Various - Total Expenses
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Essential car user Lump Sum	318	11-Jan-2012		1726.50	R	Various - Total Expenses
West - North West	West - North West	Property And Maintenance	Transport	Essential car user Lump Sum	318	11-Jan-2012		1915.75		Various - Total Expenses
Leeds City Council	City Development	Highways	Transport	Essential car user Lump Sum	318	11-Jan-2012		1929.00		Various - Total Expenses
West - North West	West - North West	ALMO Business Centre	Transport	Essential car user Lump Sum	318	11-Jan-2012		2651.75		Various - Total Expenses
Leeds City Council	City Development	Asset Management Services	Transport	Essential car user Lump Sum	318	11-Jan-2012		2891.00		Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Essential car user Lump Sum	318	11-Jan-2012		2917.00		Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transport	Essential car user Lump Sum	318	11-Jan-2012		3172.83		Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Community Safety	Transport	Essential car user Lump Sum	318 318	11-Jan-2012		3227.84 3751.25	R R	Various - Total Expenses
Leeds City Council Leeds City Council	City Development	Planning & Sustainable Development Statutory Housing	Transport	Essential car user Lump Sum	318	11-Jan-2012 11-Jan-2012		3919.37	R	Various - Total Expenses Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health	Transport Transport	Essential car user Lump Sum Essential car user Lump Sum	318	11-Jan-2012		4521.50	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Essential car user Lump Sum	318	11-Jan-2012		4556.98	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Essential car user Lump Sum	318	11-Jan-2012		5521.80		Various - Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Essential car user Lump Sum	318	11-Jan-2012		13005.00	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318	11-Jan-2012		56442.61	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2012		41211.40		Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Public Transport Expenses	310	23-Jan-2012		616.00	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	23-Jan-2012		1306.25	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Car & Motorcycle Allowances	311	23-Jan-2012	1201-07718	11545.90		Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012	1201-07719	547.51	R	Vehicle Bodycare Centre Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05-Jan-2012	1201-07720	2844.00	R	Vela Vermund Larsen A/S
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	04-Jan-2012	1201-07721	721.50	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	04-Jan-2012	1201-07722	589.94	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	06-Jan-2012	1201-07723	851.00	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	06-Jan-2012	1201-07724	472.50	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	06-Jan-2012	1201-07725	1587.50	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	06-Jan-2012	1201-07726	456.75	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	06-Jan-2012		462.50		Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	10-Jan-2012		577.20		Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	11-Jan-2012		487.50		Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	11-Jan-2012		487.50		Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	11-Jan-2012		473.93		Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	11-Jan-2012		422.54	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	11-Jan-2012		422.54	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	11-Jan-2012		508.53		Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	11-Jan-2012		422.54	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	11-Jan-2012		422.54	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	11-Jan-2012		422.54	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	11-Jan-2012		422.54	R	Venn Group Limited
East - North East	East - North East	Housing Services Housing Services	Employees	Temporary Staff-Basic	009	13-Jan-2012		422.54 422.54	R	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	13-Jan-2012 16-Jan-2012		422.54 494.49	R R	Venn Group Limited Venn Group Limited
Spending over £500 for Leeds City Council			Linpioyees	Temporary Stall-Dasic	009	10*Jan=2012	1201-07741	494.49	r.	Venin Group Linnieu
Sponding over 2000 for Leeus ony Coullell		a								

	A				Detailed		Transaction		apital or	Supplier name
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	number			
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	16-Jan-2012		666.00		Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	18-Jan-2012		416.83		Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	19-Jan-2012		851.00	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	19-Jan-2012		472.50		Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	19-Jan-2012		1270.00		Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	19-Jan-2012		456.75		Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	19-Jan-2012		487.50		Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	20-Jan-2012		721.50	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	20-Jan-2012		721.50		Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	20-Jan-2012		461.50		Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	20-Jan-2012		487.50	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	24-Jan-2012		594.16		Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	24-Jan-2012	1201-07754	540.00		Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	27-Jan-2012		851.00		Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	27-Jan-2012	1201-07756	447.30	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	27-Jan-2012	1201-07757	1587.50	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	27-Jan-2012	1201-07758	456.75	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	27-Jan-2012	1201-07759	462.50	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	27-Jan-2012	1201-07760	736.00	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	27-Jan-2012	1201-07761	428.13	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	27-Jan-2012	1201-07762	472.50	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	27-Jan-2012	1201-07763	456.75	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	27-Jan-2012	1201-07764	462.50	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	27-Jan-2012	1201-07765	777.00	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	27-Jan-2012	1201-07766	721.50	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	27-Jan-2012	1201-07767	487.50		Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	27-Jan-2012		1270.00	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	27-Jan-2012		782.25		Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	27-Jan-2012		570.00	R	Venn Group Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	04-Jan-2012		672.00	R	Venture Event Medical Management
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	20-Jan-2012		3303.00	R	Venture Event Medical Management
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	06-Jan-2012		1800.30	R	Vicky Ellis
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012	1201-07774	2329.92	R	Victoria House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	18-Jan-2012		1700.72	R	Victoria House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		30714.56	R	Victoria House
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Computer Software & Equipment	214	17-Jan-2012		15000.00	R	Videalert Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2012		625.00		Vinci Construction Uk Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2012		2425.00	R	Vinci Construction Uk Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2012		446.82		Vinci Construction Uk Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2012		549.00		Vinci Construction Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Jan-2012		5858.72	c	Vine House Construction Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2012		1890.00		Virendra Chandani
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	18-Jan-2012		768.00	R	Virendra Chandani
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	04-Jan-2012		58652.89		Virgin Media Payments Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	23-Jan-2012		3178.90		Virgin Media Payments Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	23-Jan-2012		5508.47	R	Virgin Media Payments Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	06-Jan-2012		19182.00		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	06-Jan-2012		18603.71		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	20-Jan-2012		15955.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	20-Jan-2012		16132.13		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	20-Jan-2012		16439.00		Vision Housing Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2012		981.30		Vision Installations
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	19-Jan-2012		1473.03		Visualeyes
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	11-Jan-2012		1392.00	R	Vitax Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jan-2012		732.48		Vive Uk Social Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2012		9040.40		Vive Uk Social Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jan-2012		1259.51	R	Vive Uk Social Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2012		7059.53	R	Vive Uk Social Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012		18178.30		Vivian House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		3349.68	R	Vivian House Residential Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2012		1096.17		Voice
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist		Other Hired And Contracted Services	265	20-Jan-2012		983.20	R	Voice
Leeds City Council	Adult Social Care	Sareguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Payments To Voluntary Organisations	203 561	05-Jan-2012		9231.00	R	Volte
Leeds City Council		Learning			505	09-Jan-2012		742.11	R	Voluntary Action-Leeds
Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions	Commercial Services Trading Services	Third Party Payments	Services Rendered By Voluntary Sector Outside Repairs (Non CVM)	344			2500.00	R	
Leeds City Council		Commercial Services Trading Services	Transport		0	29-Nov-2011				Vosa - Testing
Leeds City Council as Accountable Body	Central & Corporate Functions	Jcs For People With Learning Disabilitie	Transport	Outside Repairs (Non CVM)	344	16-Dec-2011		2500.00	R R	Vosa - Testing
	Social Services Pooled Budgets		Third Party Payments Third Party Payments	Nursing Home Nursing Home	570	18-Jan-2012		27631.46	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie			570	18-Jan-2012		32696.87	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets		Third Party Payments Third Party Payments	Home Care	568	20-Jan-2012		13975.00	к R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Residential	580	20-Jan-2012		12995.97		Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	20-Jan-2012		12996.17	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	20-Jan-2012		12996.14	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets		Third Party Payments	Residential	580	20-Jan-2012		12996.26	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	20-Jan-2012		12592.72	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	20-Jan-2012		12592.72	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	20-Jan-2012		12592.72	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	20-Jan-2012		12592.71	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	20-Jan-2012		4526.43	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	20-Jan-2012	1201-07820	1916.80	R	Voyage Ltd
Spending over £500 for Leeds City Counci		anony, 000A) Jan 2012								

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or	Supplier name
-					code	-			revenue	
Leeds City Council 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-Jan-2012 20-Jan-2012		586.04 586.04	R R	Voyage Ltd Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	20-Jan-2012		586.04	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	20-Jan-2012		1916.80	R	Voyage Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	06-Jan-2012		608.00	R	W F Howes Ltd W2 Products Ltd
Leeds City Council Leeds City Council	City Development Other Education Services	Libraries, Arts & Heritage Primary Schools	Precepts Capital	Art Galleries Total Stores Other Costs	003 7	06-Jan-2012 03-Jan-2012		480.00 26760.00	R C	Waco Uk Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	18-Jan-2012		21071.00	č	Waco Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Servieces Provided By West Yorkshire Loc	524	06-Jan-2012	1201-07829	26649.26	R	Wakefield Council
Leeds City Council	Strategic Accounts	Miscellaneous	Third Party Payments	Services Provided By Joint Committees	531	20-Jan-2012		55539.00	R	Wakefield Council
Leeds City Council Leeds City Council	Environment & Neighbourhoods Childrens Services	Statutory Housing Safeguarding Targeted & Specialist	Income Supplies and Services	Admissions, Booking Fees & Ticket Sales Operational Materials	933 205	10-Jan-2012 27-Jan-2012		-2928.00 1060.48	R R	Wakefield Metropolitan District Wakefield Metropolitan District Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012		1034.72	R	Walderneath Hotel
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		1503.04	R	Walderneath Hotel
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20-Jan-2012		447.50	R	Walker Engineering
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570 305	18-Jan-2012		1301.60	R R	Waldene Court
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	19-Jan-2012 19-Jan-2012		2589.90 717.80	R	Walsh Brothers (Civils) Ltd Walsh Brothers (Civils) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	27-Jan-2012		2809.70	R	Walsh Brothers (Civils) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	27-Jan-2012		1435.60	R	Walsh Brothers (Civils) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By Other Las (Non WY)	525	12-Jan-2012		4050.52	R	Wandsworth Council
Leeds City Council Leeds City Council	City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	06-Jan-2012 11-Jan-2012		2450.00 1590.00	R R	Ward Plane Limited Ward Plane Limited
Leeds City Council	City Development City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Jan-2012 11-Jan-2012		765.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Jan-2012		1980.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Jan-2012		695.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2012		520.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	13-Jan-2012		790.00	R R	Ward Plane Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate	305	13-Jan-2012 18-Jan-2012		2400.00 2480.00	R	Ward Plane Limited Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-Jan-2012		1776.25	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jan-2012		2185.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jan-2012		1590.00	R	Ward Plane Limited
Leeds City Council	City Development City Development	Highways	Transport	Plant Hire - By Directorate	305 305	20-Jan-2012 20-Jan-2012		1776.25	R R	Ward Plane Limited Ward Plane Limited
Leeds City Council Leeds City Council	City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	20-Jan-2012 20-Jan-2012		1590.00 845.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jan-2012		520.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jan-2012		845.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Jan-2012		3275.00	R	Ward Plane Limited
Leeds City Council Leeds City Council	City Development Adult Social Care	Highways Services For Older People - 65 And Over	Transport Third Party Payments	Plant Hire - By Directorate Residential	305 580	26-Jan-2012 18-Jan-2012		-1290.00 1149.00	R R	Ward Plane Limited Warde Aldam Christian N H
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012		1005.44	R	Warren Park Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Jan-2012		3988.76	R	Waterloo Manor
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2012		9474.93	R	Waymarks Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571 580	18-Jan-2012		960.32	R	Waynes 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 Residential	580	18-Jan-2012 18-Jan-2012		2036.00 886.04	R R	Waynes Home Wearcourt Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	04-Jan-2012		700.00	R	Wendy Gledhill
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	12-Jan-2012		893.00	R	West End Theatre Managers Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012		1271.80	R	West House
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Emi	570 571	18-Jan-2012 18-Jan-2012		1651.70 6121.28	R R	West Riding Nursing Home West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	18-Jan-2012		-521.21	R	West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		14926.56	R	West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	18-Jan-2012		1149.00	R	West Villa Residential Home
Leeds City Council Leeds City Council	Strategic Accounts City Development	Collection Fund Economic Development	Precepts Income	Fire Authority Admissions, Booking Fees & Ticket Sales	003 933	16-Jan-2012 13-Jan-2012		1038598.00 34020.00	R R	West Yorkshire Fire & Rescue West Yorkshire Passenger Transport
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Private Hire	360	17-Jan-2012		752.54	R	West Yorkshire Passenger Transport
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Private Hire	360	19-Jan-2012	1201-07879	161300.00	R	West Yorkshire Passenger Transport
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Private Hire	360	19-Jan-2012		157600.00	R	West Yorkshire Passenger Transport
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Strategy Policy Planning & Participation Strategy Policy Planning & Participation	Transport	Private Hire Private Hire	360 360	19-Jan-2012 19-Jan-2012		164555.00 195995.00	R R	West Yorkshire Passenger Transport West Yorkshire Passenger Transport
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport Transport	Private Hire	360	19-Jan-2012		5012.40	R	West Yorkshire Passenger Transport
Leeds City Council	City Development	City Development	Transport	Public Transport Infrastructure	308	20-Jan-2012		10000.00	R	West Yorkshire Passenger Transport
Leeds City Council	Joint Committees And Other Bodies	West Yorkshire Passenger Transport	Third Party Payments	West Yorks Passenger Transport	534	31-Jan-2012		3643632.50		West Yorkshire Passenger Transport
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services		227	05-Jan-2012		3500.00	R	West Yorkshire Police West Yorkshire Police
Leeds City Council Leeds City Council	Insurance Environment & Neighbourhoods	Insurance Community Safety	Supplies and Services Supplies and Services	Insurance Claims Basic Pay	248 001	12-Jan-2012 06-Jan-2012		1078.22 12500.00	R R	West Yorkshire Police West Yorkshire Police Authority
Leeds City Council	Central & Corporate Functions	Audit And Risk	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012		8000.00	R	West Yorkshire Police Authority
Leeds City Council	City Development	Asset Management Services	Income	Advertising	969	06-Jan-2012	1201-07890	4794.30	R	West Yorkshire Police Authority
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	11-Jan-2012		1497.00	R	West Yorkshire Police Authority
Leeds City Council Leeds City Council	Strategic Accounts Environment & Neighbourhoods	Collection Fund Safer Leeds Drugs Team	Supplies and Services Third Party Payments	Police Authority Services Provided By Other Public Bodies	002 521	16-Jan-2012 31-Jan-2012		2586170.00 58476.00	R R	West Yorkshire Police Authority West Yorkshire Police Authority
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being' Large Grants Projects	230	16-Jan-2012		7500.00	R	West Yorkshire Probation Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		1018.00	R	Westbourne Lodge
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	18-Jan-2012		750.00	R	Wetherby Arts Festival
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being' Large Grants Projects	230	18-Jan-2012		1000.00	R	Wetherby Town Council
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 Care Emi	228 571	18-Jan-2012 18-Jan-2012		498.00 12625.70	R R	Wetherby Town Council Wharfedale Care Ltd
Spending over £500 for Leeds City Council			, , , , , , , , , , , , , , , , , , ,							

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	18-Jan-2012	1201-07000	-563.53		Wharfedale Care Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2012		482.80	R	Wharfedale Handwork And Finishing
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Private Hire	360	18-Jan-2012		498.10		Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		770.72	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012		642.55	R	Wheels Private Hire
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2012		684.00	R	White Rose Canoe Club
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	Services For Older People - 65 And Over	Third Party Payments Supplies and Services	Residential	580 265	18-Jan-2012		1031.80 550.00	R R	Whitegate Residential Home Whitegates
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Statutory Housing Jcs For People With Learning Disabilitie	Third Party Payments	Other Hired And Contracted Services Residential	580	12-Jan-2012 18-Jan-2012		20998.40	R	Whitey Farm Cottages
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Jan-2012		46087.08	R	Whitwood Care Lt
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	18-Jan-2012		13804.44	R	Wider Options Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Jan-2012		72685.48	R	Wider Options Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	20-Jan-2012	1201-07912	12260.63	R	Wider Options Ltd - (Aalps College)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Jan-2012		982.70	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Jan-2012		712.96	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Jan-2012		1422.43	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	04-Jan-2012 04-Jan-2012		1217.51 643.39	R R	Wilf Ward Family Trust Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Jan-2012 04-Jan-2012		1558.50	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Jan-2012		2068.79		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Jan-2012		424.28	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Jan-2012		710.04	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Jan-2012		3251.01	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Jan-2012		1428.10	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Jan-2012		1846.36	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Jan-2012		4788.00	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Jan-2012		1884.60	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	11-Jan-2012 11-Jan-2012		7320.56 5383.20	R R	Wilf Ward Family Trust Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Jan-2012 11-Jan-2012		3662.36	R	Will Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2012		2261.04	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2012		1726.32	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2012		39058.88	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Jan-2012	1201-07933	3170.80	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Jan-2012	1201-07934	540.76	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Jan-2012		3170.84	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Jan-2012		4972.48	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2012		7595.06	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	18-Jan-2012 19-Jan-2012		1333.68 663.83	R R	Wilf Ward Family Trust Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2012		1224.80	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2012		488.31	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2012		489.92	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2012		598.71	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Jan-2012	1201-07944	1108.49	R	Wilf Ward Family Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jan-2012		3441.68	R	Wilf Ward Family Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jan-2012		1136.64	R	Wilf Ward Family Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jan-2012		3625.76	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie	Third Party Payments Premises	Residential	580 129	18-Jan-2012 24-Jan-2012		7192.48 2449.37	R R	Wilfward Family Trust Wilkes Cleaning Services Ltd
Leeds City Council	Other Education Services	Safeguarding Targeted & Specialist High Schools	Capital	Cleaning Agency Recharge Construction	3	03-Jan-2012		18640.49	C	William Birch & Sons Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	25-Jan-2012		760.00	R	William G Search Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	18-Jan-2012		27740.00	R	William Henry Smith School
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	11-Jan-2012	1201-07953	648.45	R	William Thompson (York) Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Consultancy Services	259	09-Jan-2012	1201-07954	1000.00	R	Willis Limited
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	11-Jan-2012		326636.78	С	Willmott Dixon Construction
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Jan-2012		5282.51	C	Willmott Dixon Partnerships Ltd
Leeds City Council	City Development	Recreation	Income	Non Dwelling Rents Hire Of Movable Plant & Machinerv	952	12-Jan-2012		656.33	R R	Willow Green Allotment Association
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	23-Jan-2012 23-Jan-2012		600.00 600.00		Wilson Access Hire Limited Wilson Access Hire Limited
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	23-Jan-2012 23-Jan-2012		600.00	R	Wilson Access Hire Limited
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12-Jan-2012		18750.00	R	Wilsons Solicitors
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012		552.16	R	Wingfield Nursing Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	11-Jan-2012		34825.00	R	Wings Education Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	11-Jan-2012		15878.00		Wings Education Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	20-Jan-2012		34825.00		Wings Education Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	20-Jan-2012		36883.00		Wings Education Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	20-Jan-2012		17207.00		Wings Education Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools General External Residential Placements	506	10-Jan-2012		28243.60		Witherslack Hall School Limited Witherslack Hall School Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	26-Jan-2012 30-Jan-2012		23911.55 42365.40		Witherslack Hall School Limited Witherslack Hall School Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Precepts	Office Consumables	210	30-Jan-2012 13-Jan-2012		42365.40 602.72		Withy Grove (Leeds) Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012		1866.00		Withy Grove Care Home
Leeds City Council	Environment & Neighbourhoods	Learning	Premises	Rents	141	11-Jan-2012		484.51	R	Wm Morrison Supermarkets Plc
Leeds City Council	City Development	Highways	Supplies and Services	Work Done / Services Provided	931	12-Jan-2012	1201-07974	740.51	R	Wm Morrison Supermarkets Plc
	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2012		680.19	R	Wm Smith & Sons (Barnard Castle)Ltd
Leeds City Council										
Leeds City Council	Central & Corporate Functions	Area Well Being	Capital	Furniture And Equipment	5	26-Jan-2012		7019.50		Wolacc
				Furniture And Equipment Other Materials Other Materials	5 205 205	26-Jan-2012 10-Jan-2012 10-Jan-2012	1201-07977	7019.50 565.36 1126.85	R	Wolacc Wolseley Uk Ltd Wolseley Uk 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
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Jan-2012	1201-07070	421.33		Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Jan-2012		421.33		Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jan-2012		670.00		Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jan-2012		531.47	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jan-2012		650.00		Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jan-2012	1201-07984	675.00	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2012		1459.32		Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2012	1201-07986	451.30	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2012	1201-07987	1127.68	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	13-Jan-2012		1426.85		Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2012	1201-07989	984.84		Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16-Jan-2012		1130.72		Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16-Jan-2012		777.50		Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jan-2012		1031.85		Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jan-2012		742.30		Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jan-2012		1243.04		Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jan-2012		430.22		Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2012		910.92		Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2012		819.31	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2012		442.24		Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2012		535.38	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2012		565.60		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	26-Jan-2012 26-Jan-2012		698.73 1392.00		Wolseley Uk Ltd Wolseley Uk Ltd
East - North East East - North East		Construction Services Construction Services		Other Materials	205	26-Jan-2012 26-Jan-2012		2968.58		Wolseley Uk Ltd
East - North East East - North East	East - North East East - North East	Construction Services	Supplies and Services Supplies and Services	Other Materials	205	26-Jan-2012 26-Jan-2012		-2968.58		Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Jan-2012		1115.34		Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Jan-2012		947.42		Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27-Jan-2012		497.00		Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Jan-2012		440.03		Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Jan-2012		7471.00		Wolseley Uk Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Teaching Materials	202	18-Jan-2012		580.06	R	Wolters Kluwer (Uk) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012		1373.00		Woodhill House Residential Home
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611	12-Jan-2012		393921.00		Woodkirk Academy
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611	25-Jan-2012		4089.00		Woodkirk Academy
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	11-Jan-2012		18107.41	R	Woodlands C.D.C. Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	18-Jan-2012		790.55		Woodlands Respite Care Centre
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Jan-2012	1201-08016	336307.60		Woodleigh Community Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	19-Jan-2012	1201-08017	1144.96	R	Woodleigh Rest Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18-Jan-2012	1201-08018	1960.16	R	Woodside Gardens
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2012	1201-08019	1222.50	R	Work Fit
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	27-Jan-2012	1201-08020	5940.00	R	Work Fit
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Occupational Health	085	25-Jan-2012	1201-08021	13950.00		Worklife Support Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06-Jan-2012	1201-08022	700.00		Wvh Vehicle Hire Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-Jan-2012		700.00		Wvh Vehicle Hire Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-Jan-2012		700.00		Wvh Vehicle Hire Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	27-Jan-2012		700.00		Wvh Vehicle Hire Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Books & Audio-Visual Materials	206	02-Dec-2011		560.00		Www.Ase.Org.Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Crockery, Cutlery & Utensils	221	07-Dec-2011		913.06		Www.Nisbets.Com
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	08-Dec-2011		421.13		Www.Victorfloorcare.Co
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	08-Dec-2011		421.13		Www.Victorfloorcare.Co
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	20-Dec-2011		421.13		Www.Victorfloorcare.Co
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	20-Dec-2011		421.13 421.13		Www.Victorfloorcare.Co Www.Victorfloorcare.Co
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	20-Dec-2011 20-Dec-2011		421.13		Www.Victorfloorcare.Co
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Jan-2012		6000.00		Wycar Leys (Bulwell) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	11-Jan-2012		1514.70		Wyevale Nurseries
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jan-2012		2773.15		Wyevale Nurseries
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jan-2012		1260.00		Wyevale Nurseries
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jan-2012		802.75		Wyevale Nurseries
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	26-Jan-2012		2050.20		Wyevale Nurseries
Leeds City Council	City Development	Support Services	Supplies and Services	Publication And Promotion	267	31-Jan-2012		895.00		X Channel Marketing Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012		678.15		Y Woldu Berhe
Leeds City Council	Central & Corporate Functions	Area Well Being	Capital	Other Costs	7	11-Jan-2012		5000.00		Yeadon Cricket Club
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	20-Jan-2012	1201-08043	10000.00	R	Yeadon Town Hall Users Licence Committee
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	18-Jan-2012	1201-08044	2585.32	R	York House (Shaftesbury Project)
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jan-2012	1201-08045	488.96	R	York Housing Association
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11-Jan-2012	1201-08046	672.00		Yorkshire Care Equipment
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	13-Jan-2012	1201-08047	765.00	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	13-Jan-2012		1484.00	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	13-Jan-2012		747.00		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	17-Jan-2012		1580.00		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	17-Jan-2012		1110.00		Yorkshire Care Equipment
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Furniture And Equipment	203	17-Jan-2012		476.00		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	27-Jan-2012		2012.00		Yorkshire Care Equipment
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	27-Jan-2012		530.00		Yorkshire Care Equipment
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012		1840.00		Yorkshire Care Group
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	27-Jan-2012		588.50		Yorkshire Cleaning Equipment
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Grant Related Expenditure	290	25-Jan-2012	1201-08057	567.63	R	Yorkshire Community Housing Ltd
Spending over £500 for Leeds City Council	(nup.//statistics.data.gov.uk/doc/local-a	autionity/00DA) Jan 2012								Pag

Body na	ame	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	apital or	Supplier name
-						code	•			revenue	
	ity Council ity Council	City Development	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	26-Jan-2012 24-Jan-2012		448.50	R R	Yorkshire Events Llp
		Childrens Services		Third Party Payments	Rent	552			1332.96	R	Yorkshire Housing Group
	ity Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jan-2012		1106.64		Yorkshire Housing Group
	ity Council	Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jan-2012		1317.76	R	Yorkshire Housing Group
	ity Council	Childrens Services	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jan-2012		1484.80 708.65	R R	Yorkshire Housing Group
	ity Council		Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	13-Dec-2011			R	Yorkshire Purchasing O
	ity Council	City Development	Recreation	Supplies and Services	Food & Drink	231 231	03-Jan-2012		726.42		Yorkshire Purchasing Organisation
	ity Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	03-Jan-2012		467.62	R	Yorkshire Purchasing Organisation
	ity Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink		03-Jan-2012		508.18	R	Yorkshire Purchasing Organisation
	ity Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	04-Jan-2012		502.00	R	Yorkshire Purchasing Organisation
	ity Council	Childrens Services	Early Years Service	Capital	Furniture And Equipment	5	10-Jan-2012		425.00	С	Yorkshire Purchasing Organisation
	ity Council	City Development	Recreation	Capital	Construction	3	11-Jan-2012		585.00	С	Yorkshire Purchasing Organisation
	ity Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	11-Jan-2012		993.97	R	Yorkshire Purchasing Organisation
	ity Council	Childrens Services	Early Years Service	Capital	Furniture And Equipment	5	11-Jan-2012		425.00	С	Yorkshire Purchasing Organisation
	ity Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	11-Jan-2012		517.42	R	Yorkshire Purchasing Organisation
	ity Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jan-2012		1110.00	R	Yorkshire Purchasing Organisation
	ity Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	11-Jan-2012		429.17	R	Yorkshire Purchasing Organisation
	ity Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	11-Jan-2012		552.10	R	Yorkshire Purchasing Organisation
	ity Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	11-Jan-2012		875.98	R	Yorkshire Purchasing Organisation
	ity Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	11-Jan-2012		598.90	R	Yorkshire Purchasing Organisation
	ity Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	11-Jan-2012		455.48	R	Yorkshire Purchasing Organisation
	ity Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	11-Jan-2012		618.20	R	Yorkshire Purchasing Organisation
	ity Council	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	12-Jan-2012		509.44	R	Yorkshire Purchasing Organisation
	ity Council	City Development	Recreation	Supplies and Services	Operational Materials	205	12-Jan-2012		520.00	R	Yorkshire Purchasing Organisation
	ity Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	12-Jan-2012		429.62	R	Yorkshire Purchasing Organisation
	ity Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	12-Jan-2012		621.92	R	Yorkshire Purchasing Organisation
	ity Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	12-Jan-2012		800.66	R	Yorkshire Purchasing Organisation
	ity Council	Strategic Accounts	Central Control Accounts	Premises	Ypo - Payment To Natwest Bank	102	12-Jan-2012		13623.66	R	Yorkshire Purchasing Organisation
	lorth West	West - North West	Customer And Tenancy	Premises	Fixtures & Fittings	131	13-Jan-2012		590.20	R	Yorkshire Purchasing Organisation
	ity Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	18-Jan-2012	1201-08087	459.26	R	Yorkshire Purchasing Organisation
	ity Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	19-Jan-2012		545.04	R	Yorkshire Purchasing Organisation
	ity Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	19-Jan-2012		441.85	R	Yorkshire Purchasing Organisation
	ity Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	19-Jan-2012		476.49	R	Yorkshire Purchasing Organisation
Leeds Cit	ity Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	19-Jan-2012	1201-08091	722.39	R	Yorkshire Purchasing Organisation
	ity Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	19-Jan-2012		424.13	R	Yorkshire Purchasing Organisation
	ity Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	19-Jan-2012		605.20	R	Yorkshire Purchasing Organisation
Leeds Cit	ity Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	19-Jan-2012	1201-08094	1092.85	R	Yorkshire Purchasing Organisation
	ity Council	Strategic Accounts	Central Control Accounts	Premises	Ypo - Payment To Natwest Bank	102	19-Jan-2012	1201-08095	34235.79	R	Yorkshire Purchasing Organisation
Leeds Cit	ity Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jan-2012		688.40	R	Yorkshire Purchasing Organisation
Leeds Cit	ity Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	20-Jan-2012	1201-08097	641.57	R	Yorkshire Purchasing Organisation
Leeds Cit	ity Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	20-Jan-2012	1201-08098	878.63	R	Yorkshire Purchasing Organisation
Leeds Cit	ity Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	20-Jan-2012	1201-08099	607.47	R	Yorkshire Purchasing Organisation
Leeds Cit	ity Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	20-Jan-2012	1201-08100	996.24	R	Yorkshire Purchasing Organisation
Leeds Cit	ity Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	20-Jan-2012	1201-08101	815.09	R	Yorkshire Purchasing Organisation
Leeds Cit	ity Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	20-Jan-2012	1201-08102	429.03	R	Yorkshire Purchasing Organisation
Leeds Cir	ity Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	20-Jan-2012	1201-08103	657.24	R	Yorkshire Purchasing Organisation
Leeds Cit	ity Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	20-Jan-2012	1201-08104	592.91	R	Yorkshire Purchasing Organisation
Leeds Cir	ity Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	20-Jan-2012	1201-08105	500.06	R	Yorkshire Purchasing Organisation
Leeds Cir	ity Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	20-Jan-2012	1201-08106	700.01	R	Yorkshire Purchasing Organisation
	ity Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	20-Jan-2012	1201-08107	432.75	R	Yorkshire Purchasing Organisation
	ity Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	20-Jan-2012	1201-08108	417.43	R	Yorkshire Purchasing Organisation
Leeds Cir	ity Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	20-Jan-2012	1201-08109	539.31	R	Yorkshire Purchasing Organisation
	ity Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	20-Jan-2012	1201-08110	2013.13	R	Yorkshire Purchasing Organisation
	ity Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	20-Jan-2012		500.50	R	Yorkshire Purchasing Organisation
	ity Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	20-Jan-2012	1201-08112	524.84	R	Yorkshire Purchasing Organisation
Leeds Cir	ity Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	20-Jan-2012	1201-08113	439.01	R	Yorkshire Purchasing Organisation
Leeds Cir	ity Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	20-Jan-2012	1201-08114	485.14	R	Yorkshire Purchasing Organisation
	ey Homes Leeds	Aire Valley Homes Leeds	Sheltered	Premises	Fixtures & Fittings	131	20-Jan-2012	1201-08115	535.00	R	Yorkshire Purchasing Organisation
	ity Council	City Development	Recreation	Supplies and Services	Operational Materials	205	23-Jan-2012		1789.68	R	Yorkshire Purchasing Organisation
Leeds Cir	ity Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	23-Jan-2012	1201-08117	596.43	R	Yorkshire Purchasing Organisation
	ity Council	City Development	Recreation	Supplies and Services	Operational Materials	205	24-Jan-2012		444.50	R	Yorkshire Purchasing Organisation
	ity Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	25-Jan-2012	1201-08119	539.44	R	Yorkshire Purchasing Organisation
	ity Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	26-Jan-2012		432.48	R	Yorkshire Purchasing Organisation
	ity Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	26-Jan-2012		600.03	R	Yorkshire Purchasing Organisation
	ity Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	26-Jan-2012		577.06	R	Yorkshire Purchasing Organisation
	ity Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	26-Jan-2012		468.65	R	Yorkshire Purchasing Organisation
	ity Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2012		758253.48	R	Yorkshire Transformations Limited
	ity Council	Environment & Neighbourhoods	Statutory Housing	Premises	Water Services	125	05-Jan-2012		9765.70	R	Yorkshire Water
	ity Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2012		639.52	R	Yorkshire Water
	ity Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2012		639.52	R	Yorkshire Water
	ity Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2012		639.52	R	Yorkshire Water
	ity Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2012		639.52	R	Yorkshire Water
	ity Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2012		639.52	R	Yorkshire Water
	ity Council	City Development	Economic Development	Premises	Water Services	125	16-Jan-2012		575.47	R	Yorkshire Water
	ity Council	City Development	Recreation	Premises	Water Services	125	19-Jan-2012		495.48	R	Yorkshire Water
	ity Council	City Development	Recreation	Premises	Water Services	125	19-Jan-2012		516.01	R	Yorkshire Water
	ity Council	Environment & Neighbourhoods	Statutory Housing	Premises	Water Services	125	20-Jan-2012		8601.22	R	Yorkshire Water
LOCUS OF	.,		eranarery mouding			120					· · · · · · · · · · · · · · · · · · ·
		Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Yorkshire Water	001	26. Jan-2012	1201-08135	4492 79	R	Yorkshire Water
Leeds Cit	ity Council ity Council	Strategic Accounts Strategic Accounts	Central Control Accounts (Ex Cttee 07) Central Control Accounts (Ex Cttee 07)	Supplies and Services Supplies and Services	Yorkshire Water Yorkshire Water	001 001	26-Jan-2012 26-Jan-2012		4482.78 172891.53	R R	Yorkshire Water Yorkshire Water

D	Detailed		Transaction			
	expense	Date paid	number	Net amount	Capital or	Supplier name
	code	•			revenue	
Leeds City Council Environment & Neighbourhoods Streetscene Environmental Services Supplies and Services Recycling & Reuse Charges	234	04-Jan-2012	1201-08137	751.39	R	Yorwaste Ltd
Leeds City Council Environment & Neighbourhoods Streetscene Environmental Services Supplies and Services Waste Disposal Charges	236	05-Jan-2012	1201-08138	6532.50	R	Yorwaste Ltd
Leeds City Council Environment & Neighbourhoods Streetscene Environmental Services Supplies and Services Waste Disposal Charges	236	05-Jan-2012	1201-08139	13111.85	R	Yorwaste Ltd
Leeds City Council Environment & Neighbourhoods Streetscene Environmental Services Supplies and Services Recycling & Reuse Charges	234	11-Jan-2012	1201-08140	754.86	R	Yorwaste Ltd
Leeds City Council Environment & Neighbourhoods Streetscene Environmental Services Supplies and Services Recycling & Reuse Charges	234	11-Jan-2012	1201-08141	3424.16	R	Yorwaste Ltd
Leeds City Council Environment & Neighbourhoods Streetscene Environmental Services Supplies and Services Waste Disposal Charges	236	11-Jan-2012	1201-08142	466.75	R	Yorwaste Ltd
Leeds City Council Environment & Neighbourhoods Streetscene Environmental Services Supplies and Services Waste Disposal Charges	236	11-Jan-2012	1201-08143	906.08	R	Yorwaste Ltd
Leeds City Council Environment & Neighbourhoods Streetscene Environmental Services Supplies and Services Recycling & Reuse Charges	234	11-Jan-2012	1201-08144	551.67	R	Yorwaste Ltd
Leeds City Council Environment & Neighbourhoods Streetscene Environmental Services Supplies and Services Recycling & Reuse Charges	234	11-Jan-2012	1201-08145	548.57	R	Yorwaste Ltd
Leeds City Council Environment & Neighbourhoods Streetscene Environmental Services Supplies and Services Recycling & Reuse Charges	234	11-Jan-2012	1201-08146	2599.94	R	Yorwaste Ltd
Leeds City Council Environment & Neighbourhoods Streetscene Environmental Services Supplies and Services Waste Disposal Charges	236	12-Jan-2012	1201-08147	803.52	R	Yorwaste Ltd
Leeds City Council Environment & Neighbourhoods Streetscene Environmental Services Supplies and Services Recycling & Reuse Charges	234	13-Jan-2012	1201-08148	4141.99	R	Yorwaste Ltd
	236	23-Jan-2012	1201-08149	1354.08	R	Yorwaste Ltd
		30-Jan-2012		545.82	R	Yorwaste Ltd
	236		1201-08151	627.20		Yorwaste Ltd
	234	30-Jan-2012	1201-08152	433.17	R	Yorwaste Ltd
	234		1201-08153	2463.70		Yorwaste Ltd
	265		1201-08154	713.00		Your Move Barrett Hynes
	508		1201-08155	7333.12		Youth Justice Board For England & Wales
	411		1201-08156	1893.00		Zermansky & Partners
	230		1201-08157	800.00		Zest Health For Life
			1201-08158	186650.16		Zurich Municipal
		06-Jan-2012		795.75		Zuzana Panuskova
			1201-08160	1467.48		Zzroseberry Court Care Home
	290		1201-08161	481.78		1st Garforth Scouts
	228		1201-08162	500.00		1st Manston Guides
	277		1201-08163	5500.00		21cc Fireworks Llp
	206		1 1201-08164	1120.66		3d Displays Ltd
			1201-08165	4273.71	R	4 Site Security Services Ltd
		03-Jan-2012		3434.76		4 Site Security Services Ltd
	008		1201-08167	1883.70		4 Site Security Services Ltd
	008		1201-08167	1872.00		4 Site Security Services Ltd
			1201-08168	1883.70		4 Site Security Services Ltd
		20-Jan-2012 27-Jan-2012		2240.55		4 Site Security Services Ltd 4 Site Security Services Ltd
	505			63809.00		
		12-Jan-2012 13-Jan-2012	1201-08171	7920.75		4children (Trading Ltd) 4children (Trading Ltd)
	505 505		1201-08172	24501.50		4children (Trading Ltd)
				24501.50 756.15		
	241 267	23-Jan-2012		3515.00		4imprint 4th Coming Events Entertainments Ltd
			1201-08175			
	267 267		1201-08176	1325.00		4th Coming Events Entertainments Ltd
Leeds City Council City Development Economic Development Supplies and Services Publication And Promotion	20/	24-Jan-2012	1201-08177	2071.25	ĸ	4th Coming Events Entertainments Ltd