

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Jan-2012	1201-00001	504.12	R	A & A Electrical Distributors Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12-Jan-2012	1201-00002	25722.29	R	A A Law Solicitors
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203	13-Jan-2012	1201-00003	1380.00	R	A D G Engineering Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2012	1201-00004	535.00	R	A J H Pump Supply & Repair Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2012	1201-00005	486.00	R	A J H Pump Supply & Repair Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Jan-2012	1201-00006	3091.00	R	A J H Pump Supply & Repair Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	06-Jan-2012	1201-00007	1195.10	R	A J Promotions
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	06-Jan-2012	1201-00008	470.00	R	A J Promotions
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	12-Jan-2012	1201-00009	616.00	R	A J Promotions
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012	1201-00010	647.75	R	A Namaki
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Publication And Promotion	267	11-Jan-2012	1201-00011	2550.00	R	A&D Media Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2012	1201-00012	5600.00	R	Abbey Grange C Of E Academy Trust
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611	25-Jan-2012	1201-00013	8730.00	R	Abbey Grange C Of E Academy Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012	1201-00014	1170.76	R	Abbey Lea Residential Care Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings	555	18-Jan-2012	1201-00015	520.00	R	Abbey Taxis (Boston) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18-Jan-2012	1201-00016	1163.80	R	Abbedale Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012	1201-00017	16350.48	R	Aberford Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-00018	1146.36	R	Aberford Hall
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Jan-2012	1201-00019	2890.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Jan-2012	1201-00020	4368.12	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	12-Jan-2012	1201-00021	2863.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Jan-2012	1201-00022	4444.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Jan-2012	1201-00023	4150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-Jan-2012	1201-00024	4150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-Jan-2012	1201-00025	1500.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-Jan-2012	1201-00026	4150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	30-Jan-2012	1201-00027	2890.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	30-Jan-2012	1201-00028	3098.77	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	30-Jan-2012	1201-00029	2890.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	30-Jan-2012	1201-00030	4150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	30-Jan-2012	1201-00031	2090.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	30-Jan-2012	1201-00032	4460.20	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	30-Jan-2012	1201-00033	4150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	04-Jan-2012	1201-00034	480.00	R	Academic Appointments Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	12-Jan-2012	1201-00035	444.00	R	Academic Appointments Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	20-Jan-2012	1201-00036	444.00	R	Academic Appointments Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	25-Jan-2012	1201-00037	600.00	R	Academic Appointments Ltd
East - North East	City Development	Recreation	Transport	Hire Of Vehicles-Fleet Man	301	20-Jan-2012	1201-00038	495.00	R	Access Platform Sales Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	06-Jan-2012	1201-00039	929.88	R	Acclaimed Security Services
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	13-Jan-2012	1201-00040	693.72	R	Acclaimed Security Services
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	30-Jan-2012	1201-00041	1768.74	R	Acclaimed Security Services
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19-Jan-2012	1201-00042	6500.00	R	Accountant General Of The Senior Court
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jan-2012	1201-00043	5862.00	R	Ace Engineers (Morley) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	18-Jan-2012	1201-00044	14850.00	R	Ackworth School
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	18-Jan-2012	1201-00045	1645.08	R	Acre Green
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012	1201-00046	21775.72	R	Acre Green
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	18-Jan-2012	1201-00047	1824.68	R	Acre Green
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	18-Jan-2012	1201-00048	1259.12	R	Acre Green
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18-Jan-2012	1201-00049	1718.12	R	Acre Green
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-00050	12533.56	R	Acre Green
Leeds City Council	City Development	Highways	Supplies and Services	Memberships	226	26-Jan-2012	1201-00051	495.00	R	Act Travelwise
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Market Research	260	11-Jan-2012	1201-00052	21000.00	R	Actiom Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	20-Jan-2012	1201-00053	3574.76	R	Ad Golf Management Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	19-Jan-2012	1201-00054	1562.20	R	Adult Supported Living Ltd
Leeds City Council	Adult Social Care	Home Care Services	Supplies and Services	Computer Software & Equipment	214	12-Jan-2012	1201-00055	7822.56	R	Advanced Health And Care 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	1201-00056	3116.04	R	Advantage Healthcare Nursing &
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2012	1201-00057	3173.73	R	Advantage Healthcare Nursing &
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2012	1201-00058	3382.79	R	Advantage Healthcare Nursing &
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-Jan-2012	1201-00059	1853.00	R	Advantage Healthcare Nursing &
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Jan-2012	1201-00060	17892.96	R	Advitam 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	1201-00061	672.80	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Jan-2012	1201-00062	816.00	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Jan-2012	1201-00063	456.64	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-Jan-2012	1201-00064	1185.88	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Jan-2012	1201-00065	848.85	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-Jan-2012	1201-00066	777.84	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-Jan-2012	1201-00067	946.62	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Jan-2012	1201-00068	807.36	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Jan-2012	1201-00069	440.60	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Jan-2012	1201-00070	538.24	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	04-Jan-2012	1201-00071	2333.00	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-Jan-2012	1201-00072	1753.27	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Jan-2012	1201-00073	794.45	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	06-Jan-2012	1201-00074	807.36	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Jan-2012	1201-00075	1319.88	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	09-Jan-2012	1201-00076	441.60	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2012	1201-00077	451.44	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	1201-00078	1053.36	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13-Jan-2012	1201-00079	3381.84	R	Affinity Trust

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

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	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	1201-00081	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	1201-00083	804.48	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2012	1201-00084	1005.60	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2012	1201-00085	1106.16	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	1201-00086	714.78	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13-Jan-2012	1201-00087	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	1201-00088	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	1201-00090	-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	1201-00091	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	1201-00092	2145.28	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	1201-00093	4040.00	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2012	1201-00094	7741.65	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	1201-00095	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	20-Jan-2012	1201-00096	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	1201-00097	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	1201-00100	3957.68	R	Age Uk Leeds
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26-Jan-2012	1201-00101	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	1201-00102	5652.04	R	Agricola House
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	05-Jan-2012	1201-00103	3016.50	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	05-Jan-2012	1201-00104	1448.00	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	05-Jan-2012	1201-00105	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	1201-00106	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	1201-00107	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	1201-00108	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	1201-00109	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	1201-00110	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	1201-00111	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	1201-00112	795.00	R	Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17-Jan-2012	1201-00113	505.60	R	Aidapt Bathrooms Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	20-Jan-2012	1201-00114	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	31-Jan-2012	1201-00115	1828.50	R	Aidapt Bathrooms Ltd
Leeds City Council	City Development	Economic Development	Capital	Other Costs	7	12-Jan-2012	1201-00116	804.16	C	Aig Edenspiekermann Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	City Centre Enhancement	295	12-Jan-2012	1201-00117	700.00	R	Aig Edenspiekermann Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Grounds Maintenance Work	111	04-Jan-2012	1201-00118	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	1201-00120	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	1201-00121	7027.24	R	Aire House
East - North East	East - North East	Business Improvement	Premises	Other	114	05-Jan-2012	1201-00122	425.00	R	Aire Valley Landscaping Services Ltd
East - North East	East - North East	Business Improvement	Premises	Other	114	05-Jan-2012	1201-00123	725.00	R	Aire Valley Landscaping Services Ltd
East - North East	East - North East	Business Improvement	Premises	Other	114	05-Jan-2012	1201-00124	525.00	R	Aire Valley Landscaping Services Ltd
East - North East	East - North East	Housing Services	Premises	Other	114	12-Jan-2012	1201-00125	1675.00	R	Aire Valley Landscaping Services Ltd
East - North East	East - North East	Business Improvement	Premises	Other	114	13-Jan-2012	1201-00126	1110.00	R	Aire Valley Landscaping Services Ltd
East - North East	East - North East	Business Improvement	Premises	Other	114	30-Jan-2012	1201-00127	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	1201-00128	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	1201-00129	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	1201-00130	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	1201-00131	12243.49	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	1201-00132	23065.60	R	Airedale (Goldsborough)
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Construction	3	26-Jan-2012	1201-00133	6118.51	C	Airedale Mechanical & Electrical Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Construction	3	26-Jan-2012	1201-00134	-6118.51	C	Airedale Mechanical & Electrical Ltd
Leeds City Council	City Development	Highways	Capital	Land	1	19-Jan-2012	1201-00135	1200.00	C	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	1201-00137	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	1201-00138	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	1201-00139	10810.49	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	1201-00140	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	27-Jan-2012	1201-00141	10791.16	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	1201-00142	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	1201-00143	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	1201-00144	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	1201-00145	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	1201-00147	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	1201-00148	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	1201-00149	1039.75	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16-Jan-2012	1201-00150	1546.07	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16-Jan-2012	1201-00151	1383.64	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16-Jan-2012	1201-00152	1035.00	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Jan-2012	1201-00153	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	1201-00154	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	1201-00155	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	1201-00156	622.56	R	Ajm Fixings & Power Tools Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	External Hire -Occasional	304	12-Jan-2012	1201-00157	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

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	16-Jan-2012	1201-00159	1093.29	R	Albury Asset Rentals Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012	1201-00160	6927.56	R	Alexander Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18-Jan-2012	1201-00161	1220.72	R	Alexander Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-00162	11373.27	R	Alexander 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	1201-00163	1238.40	R	Alexandra Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-00164	3691.89	R	Alexandra Court
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	20-Jan-2012	1201-00165	667.00	R	Alfies Boarding Kennels
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	06-Jan-2012	1201-00166	1419.70	R	Alison Glew
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	11-Jan-2012	1201-00167	1767.10	R	Alison Glew
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12-Jan-2012	1201-00168	1890.00	R	Alison Hunt
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012	1201-00169	450.00	R	Alison Rose
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-00170	1103.16	R	Allendale Residential Home
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bank Charges	263	05-Jan-2012	1201-00171	898.40	R	Alliance & Leicester Commercial Bank
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bank Charges	263	05-Jan-2012	1201-00172	896.12	R	Alliance & Leicester Commercial Bank
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bank Charges	263	05-Jan-2012	1201-00173	-898.40	R	Alliance & Leicester Commercial Bank
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-Jan-2012	1201-00174	15167.85	R	Alliance Care And Education
Leeds City Council	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	13-Jan-2012	1201-00175	448.04	R	Alliance Disposables Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-Jan-2012	1201-00176	5710.66	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Jan-2012	1201-00177	21563.40	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Jan-2012	1201-00178	1070.36	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-Jan-2012	1201-00179	10955.74	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-Jan-2012	1201-00180	1066.53	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Jan-2012	1201-00181	11299.10	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-Jan-2012	1201-00182	1489.80	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Jan-2012	1201-00183	14460.92	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04-Jan-2012	1201-00184	15493.01	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	06-Jan-2012	1201-00185	17822.01	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Other Generic Services	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 Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jan-2012	1201-00187	1213.80	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2012	1201-00188	525.30	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	1201-00189	571.20	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	1201-00190	6218.35	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	1201-00191	497.25	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	1201-00192	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 - 65 And Over	Third Party Payments	Home Care	568	13-Jan-2012	1201-00195	21170.44	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 Learning Disabilities	Third Party Payments	Home Care	568	18-Jan-2012	1201-00201	1084.00	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 Materials	205	24-Jan-2012	1201-00207	630.05	R	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	Allwoodley 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	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-00213	2171.72	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	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	1650.04	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	1201-00220	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	1201-00223	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	1201-00224	1094.56	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	1201-00225	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 Disabilities	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	1201-00231	9548.04	R	Anchor Trust Simon Marks Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	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	1201-00237	3546.00	R	Angels Home Care Services

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2012	1201-00238	1120.00	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	1201-00239	2016.00	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	1201-00240	558.00	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	1201-00241	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	1201-00242	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	1201-00244	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	1201-00245	567.00	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	1201-00246	1589.00	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jan-2012	1201-00247	1099.00	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jan-2012	1201-00248	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	1201-00249	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	1201-00250	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	1201-00252	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	1201-00253	490.00	R	Ann Clayton
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	13-Jan-2012	1201-00254	1987.50	R	Ann M Mortimer
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	18-Jan-2012	1201-00255	508.00	R	Ann M Mortimer
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire- (Fleet Management)	313	06-Jan-2012	1201-00256	30375.00	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-Jan-2012	1201-00257	1743.41	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	19-Jan-2012	1201-00258	1897.52	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	19-Jan-2012	1201-00259	1245.12	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	19-Jan-2012	1201-00260	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	1201-00263	1139.71	R	Apetito Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Jan-2012	1201-00264	49779.00	R	Appletree Treatment Centre
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18-Jan-2012	1201-00265	10647.76	R	Applewalk Homes
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	10-Jan-2012	1201-00266	167705.52	C	Aqua Interiors T/A V & T Plumbing
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	20-Jan-2012	1201-00267	590.00	R	Aqua Joy Bathlits Ltd
West - North West	Childrens Services	Corporate Services	Supplies and Services	Provisions	231	04-Jan-2012	1201-00268	516.80	R	Aquad (West Yorkshire)
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Maintenance Of Buildings	101	18-Jan-2012	1201-00269	475.00	R	Aquatrust Water & Ventilation Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	17-Jan-2012	1201-00270	751.16	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	17-Jan-2012	1201-00271	690.25	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	17-Jan-2012	1201-00272	806.54	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	17-Jan-2012	1201-00273	567.78	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	27-Jan-2012	1201-00274	-924.23	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	27-Jan-2012	1201-00275	924.23	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	27-Jan-2012	1201-00276	789.28	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	27-Jan-2012	1201-00277	924.23	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	27-Jan-2012	1201-00278	1041.18	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	30-Jan-2012	1201-00279	2040.91	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	31-Jan-2012	1201-00280	667.79	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	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 Disabilities	Third Party Payments	Home Care	568	31-Jan-2012	1201-00282	2087.84	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	31-Jan-2012	1201-00283	1037.87	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	31-Jan-2012	1201-00284	636.50	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	31-Jan-2012	1201-00285	709.56	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	31-Jan-2012	1201-00286	852.89	R	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	1201-00287	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	1201-00288	526.68	R	Archbold Carshop Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Operational Materials	205	05-Jan-2012	1201-00289	615.60	R	Arco Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Clothing & Uniforms	241	06-Jan-2012	1201-00290	590.60	R	Arco Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	06-Jan-2012	1201-00291	468.00	R	Arco Ltd
West - North West	Corporate Services	Corporate Services	Supplies and Services	Clothing & Uniforms	241	06-Jan-2012	1201-00292	462.11	R	Arco Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	06-Jan-2012	1201-00293	618.08	R	Arco Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	12-Jan-2012	1201-00294	568.00	R	Arco Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	13-Jan-2012	1201-00295	888.80	R	Arco Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	17-Jan-2012	1201-00296	1291.66	R	Arco Ltd
East - North East	Construction Services	Construction Services	Supplies and Services	Other Materials	205	19-Jan-2012	1201-00297	440.54	R	Arco Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	19-Jan-2012	1201-00298	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	1201-00300	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	1201-00301	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	1201-00302	600.00	R	Arena Partnership Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Jan-2012	1201-00303	5747.14	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	1201-00304	583.27	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	1201-00305	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	1201-00306	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	1201-00307	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	1201-00308	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	1201-00309	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	1201-00310	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	1201-00311	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	1201-00312	2673.64	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	1201-00313	10566.06	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	1201-00314	1044.09	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	1201-00315	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	1201-00316	2369.00	R	Ark Home Healthcare Ltd

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

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	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	1201-00318	988.54	R	Ark Home Healthcare Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Jan-2012	1201-00319	2262.97	R	Armon Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Jan-2012	1201-00320	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	1201-00321	7126.00	R	Armley Juniors
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	13-Jan-2012	1201-00322	-440.00	R	Arnold Clark Finance Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	12-Jan-2012	1201-00323	1035.57	R	Arnold Laver & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	13-Jan-2012	1201-00324	477.61	R	Arnold Laver & Co Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Jan-2012	1201-00325	492.45	R	Arnold Laver & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jan-2012	1201-00326	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	1201-00328	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	1201-00329	1347.20	R	Arrigadeen Nursing Home
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	17-Jan-2012	1201-00330	1068.51	R	Articulate Advocacy
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	20-Jan-2012	1201-00331	2794.69	R	Articulate Advocacy
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10-Jan-2012	1201-00332	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	1201-00333	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	1201-00334	1324.10	R	Artlink West Yorkshire
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Fuel (Non LCC Supplies)	321	06-Jan-2012	1201-00335	1863.77	R	Arval Phh Business Solutions Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	13-Jan-2012	1201-00336	715.39	R	Asa Awards Scheme
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	23-Jan-2012	1201-00337	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	1201-00338	442.50	R	Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2012	1201-00339	480.00	R	Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2012	1201-00340	420.00	R	Asbestos Sample Analysis Limited
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	04-Jan-2012	1201-00341	17017.50	R	Asda Stores Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	19-Jan-2012	1201-00342	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	1201-00343	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	1201-00344	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	18-Jan-2012	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	1201-00347	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	1201-00348	507.28	R	Ashfield Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012	1201-00349	6390.39	R	Ashfield Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18-Jan-2012	1201-00350	2318.40	R	Ashfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-00351	2994.13	R	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	1201-00352	1504.00	R	Ashley Care Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Jan-2012	1201-00353	660.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Jan-2012	1201-00354	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	1201-00356	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	1201-00357	857.96	R	Ashtville 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	1201-00358	1145.32	R	Ashworth Grange
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	19-Jan-2012	1201-00359	1121.92	R	Ashworth Grange
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	03-Jan-2012	1201-00360	1796.60	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	1201-00361	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	1201-00362	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	1201-00363	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	1201-00364	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	1201-00365	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	1201-00366	519.78	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	12-Jan-2012	1201-00367	800.78	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	12-Jan-2012	1201-00368	1302.29	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	12-Jan-2012	1201-00369	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	1201-00370	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	1201-00371	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	1201-00372	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	1201-00373	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	1201-00374	930.02	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	1201-00375	7606.69	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	1201-00376	10760.92	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	1201-00377	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	1201-00378	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	1201-00379	615.64	R	Askews & Holts Library Services Ltd
East - North East	East - North East	Corporate Directorate	Employees	General Training	079	18-Jan-2012	1201-00380	780.00	R	Askham Bryan College
East - North East	East - North East	Corporate Directorate	Employees	General Training	079	27-Jan-2012	1201-00381	990.00	R	Askham Bryan College
East - North East	East - North East	Corporate Directorate	Employees	General Training	079	27-Jan-2012	1201-00382	585.00	R	Askham Bryan College
East - North East	East - North East	Corporate Directorate	Employees	General Training	079	30-Jan-2012	1201-00383	990.00	R	Askham Bryan College
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	20-Jan-2012	1201-00384	10334.00	R	Aspect Building Solutions
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Jan-2012	1201-00385	1391.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Jan-2012	1201-00386	3802.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Jan-2012	1201-00387	495.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Jan-2012	1201-00388	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	1201-00390	790.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Jan-2012	1201-00391	1391.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Jan-2012	1201-00392	1300.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2012	1201-00393	650.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2012	1201-00394	1160.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2012	1201-00395	1762.00	R	Asphalt Pavers

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	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	1201-00398	2642.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-Jan-2012	1201-00399	1560.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-Jan-2012	1201-00400	650.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jan-2012	1201-00401	1391.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jan-2012	1201-00402	650.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jan-2012	1201-00403	3443.50	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jan-2012	1201-00404	924.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jan-2012	1201-00405	1775.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jan-2012	1201-00406	635.00	R	Asphalt Pavers
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	13-Jan-2012	1201-00407	8100.00	R	Aspirational Education Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Conference Fees	253	20-Jan-2012	1201-00408	3585.00	R	Aspire Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	12-Jan-2012	1201-00409	15230.00	C	Asprey Bros Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	12-Jan-2012	1201-00410	1480.00	C	Asprey Bros Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	12-Jan-2012	1201-00411	2350.00	C	Asprey Bros Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Removal Of Refuse	126	05-Dec-2011	1201-00412	933.97	R	Associated Waste Managem
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	03-Jan-2012	1201-00413	808.75	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	10-Jan-2012	1201-00414	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	1201-00416	21907.70	R	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	1201-00419	1219.49	R	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	R	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	1201-00428	444.00	R	Associated Waste Management Limited
Leeds City Council	City Development	Support Services	Premises	Removal Of Workplace Waste	126	24-Jan-2012	1201-00429	5387.96	R	Associated Waste Management Limited
Leeds City Council	City Development	Support Services	Premises	Removal Of Workplace Waste	126	26-Jan-2012	1201-00430	6078.31	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	26-Jan-2012	1201-00431	429.45	R	Associated Waste Management Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	05-Jan-2012	1201-00432	650.00	R	Astrix Joiners And Builders
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2012	1201-00433	6460.00	R	Atkins Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012	1201-00434	6985.02	R	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	1201-00435	14019.73	R	Atkinson Court
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2012	1201-00436	1958.00	R	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	1201-00437	2500.00	R	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	1201-00438	550.00	R	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	1201-00439	1622.00	R	Atlas Lift Hydraulics
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012	1201-00440	1584.00	R	Attlee Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	18-Jan-2012	1201-00441	1143.36	R	Attlee Court
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	13-Jan-2012	1201-00442	616.82	R	Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	13-Jan-2012	1201-00443	631.75	R	Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20-Jan-2012	1201-00444	530.40	R	Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20-Jan-2012	1201-00445	1269.85	R	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	1201-00446	8217.00	R	Autism Care (Uk) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	06-Jan-2012	1201-00447	2534.40	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	1201-00448	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	1201-00449	3686.74	R	Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2012	1201-00450	981.50	R	Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2012	1201-00451	583.00	R	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	R	Avalon
East - North East	East - North East	Housing Services	Premises	Grounds Maintenance (Closed Landfill)	134	04-Jan-2012	1201-00455	6133.33	R	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	1201-00456	1332.20	R	Avalon
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012	1201-00457	746.50	R	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	1201-00459	693.50	R	Avocet Hardware Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	12-Jan-2012	1201-00460	1388.25	R	Avocet Hardware Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	12-Jan-2012	1201-00461	469.00	R	Avocet Hardware Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	13-Jan-2012	1201-00462	2010.00	R	Avocet Hardware Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Jan-2012	1201-00463	2479.00	R	Avocet Hardware Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jan-2012	1201-00464	1239.50	R	Avocet Hardware Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	30-Jan-2012	1201-00465	3015.00	R	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	1201-00466	4143.32	R	Avon Lodge
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	06-Jan-2012	1201-00467	10195.00	R	Aws Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Premises Related Insurance	170	18-Jan-2012	1201-00468	556.72	R	Aws Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Jan-2012	1201-00469	2890.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Jan-2012	1201-00470	4150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Jan-2012	1201-00471	2890.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Jan-2012	1201-00472	4150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Jan-2012	1201-00473	4150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Jan-2012	1201-00474	4150.00	C	B & K Passmore

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Jan-2012	1201-00475	20347.11	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Jan-2012	1201-00476	4150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Jan-2012	1201-00477	4150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Jan-2012	1201-00478	2890.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	12-Jan-2012	1201-00479	4150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	12-Jan-2012	1201-00480	4150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	12-Jan-2012	1201-00481	1500.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	12-Jan-2012	1201-00482	2890.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	12-Jan-2012	1201-00483	2890.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Jan-2012	1201-00484	4150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Jan-2012	1201-00485	2890.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Jan-2012	1201-00486	4150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Jan-2012	1201-00487	4150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	20-Jan-2012	1201-00488	3575.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	20-Jan-2012	1201-00489	4876.69	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	20-Jan-2012	1201-00490	717.54	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-Jan-2012	1201-00491	4150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-Jan-2012	1201-00492	4720.00	C	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	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	30-Jan-2012	1201-00495	4150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	30-Jan-2012	1201-00496	4772.50	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Income	Admissions, Booking Fees & Ticket Sales	933	30-Jan-2012	1201-00497	-472.50	R	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	30-Jan-2012	1201-00498	4666.52	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	30-Jan-2012	1201-00499	4150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	30-Jan-2012	1201-00500	4150.00	C	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	1201-00501	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	1201-00502	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	1201-00503	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	1201-00504	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	1201-00505	2150.00	R	B J Fabrications Llp
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Supplies and Services	Office Furniture & Equipment	201	18-Jan-2012	1201-00506	597.00	R	Back Care Solutions Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Office Furniture & Equipment	201	20-Jan-2012	1201-00507	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	1201-00508	703.00	R	Back Care Solutions Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	04-Jan-2012	1201-00509	434.94	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	04-Jan-2012	1201-00510	813.09	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	04-Jan-2012	1201-00511	908.42	R	Badenoch & Clark Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	06-Jan-2012	1201-00512	728.16	R	Badenoch & Clark Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	06-Jan-2012	1201-00513	728.16	R	Badenoch & Clark Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	06-Jan-2012	1201-00514	728.16	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	06-Jan-2012	1201-00515	620.86	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	06-Jan-2012	1201-00516	506.81	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	11-Jan-2012	1201-00517	620.86	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	11-Jan-2012	1201-00518	717.76	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	11-Jan-2012	1201-00519	489.51	R	Badenoch & Clark Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	13-Jan-2012	1201-00520	728.16	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	13-Jan-2012	1201-00521	620.86	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	13-Jan-2012	1201-00522	503.40	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	13-Jan-2012	1201-00523	724.46	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	13-Jan-2012	1201-00524	724.46	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	13-Jan-2012	1201-00525	620.86	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	18-Jan-2012	1201-00526	885.99	R	Badenoch & Clark Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	19-Jan-2012	1201-00527	478.41	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	19-Jan-2012	1201-00528	620.86	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	19-Jan-2012	1201-00529	620.86	R	Badenoch & Clark Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	19-Jan-2012	1201-00530	478.41	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	20-Jan-2012	1201-00531	662.04	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	20-Jan-2012	1201-00532	863.56	R	Badenoch & Clark Ltd
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	20-Jan-2012	1201-00533	678.95	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	27-Jan-2012	1201-00534	724.46	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	27-Jan-2012	1201-00535	620.86	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	27-Jan-2012	1201-00536	643.80	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	27-Jan-2012	1201-00537	620.86	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	27-Jan-2012	1201-00538	907.24	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	27-Jan-2012	1201-00539	518.74	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	27-Jan-2012	1201-00540	518.74	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	27-Jan-2012	1201-00541	518.74	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	27-Jan-2012	1201-00542	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	1201-00543	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	1201-00544	1432.00	R	Bahson Colour Print Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Art Galleries Total Stores	003	11-Jan-2012	1201-00545	553.49	R	Baker & Taylor (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Art Galleries Total Stores	003	13-Jan-2012	1201-00546	575.43	R	Baker & Taylor (Uk) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	27-Jan-2012	1201-00547	14930.08	R	Ball Colegrave Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	27-Jan-2012	1201-00548	1276.27	R	Ball Colegrave Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	10-Jan-2012	1201-00549	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	1201-00550	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	1201-00551	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	1201-00552	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

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By 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	1201-00556	-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	1201-00557	7077.36	R	Barnsley Metropolitan Borough Council
Leeds City Council	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	04-Jan-2012	1201-00558	550.00	R	Basemap Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	10-Jan-2012	1201-00559	774.00	R	Bata
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	04-Jan-2012	1201-00560	3520.66	R	Bauer Radio Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	03-Jan-2012	1201-00561	2010.90	R	Bayford Oil
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Oil	122	06-Jan-2012	1201-00562	2784.00	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	06-Jan-2012	1201-00563	30753.00	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	06-Jan-2012	1201-00564	17145.00	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	10-Jan-2012	1201-00565	2671.60	R	Bayford Oil
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Oil	122	11-Jan-2012	1201-00566	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	1201-00569	11520.08	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	12-Jan-2012	1201-00570	17392.50	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	12-Jan-2012	1201-00571	2327.28	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	12-Jan-2012	1201-00572	2881.00	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	12-Jan-2012	1201-00573	10306.15	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	Oil	122	13-Jan-2012	1201-00574	1325.60	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	13-Jan-2012	1201-00575	1996.50	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	13-Jan-2012	1201-00576	40860.00	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	13-Jan-2012	1201-00577	24970.00	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	13-Jan-2012	1201-00578	17085.00	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	13-Jan-2012	1201-00579	1996.50	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	17-Jan-2012	1201-00580	4539.93	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	18-Jan-2012	1201-00581	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	1201-00585	25102.00	R	Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	20-Jan-2012	1201-00586	2662.00	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	20-Jan-2012	1201-00587	40352.40	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	20-Jan-2012	1201-00588	11259.00	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	20-Jan-2012	1201-00589	24659.80	R	Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Fuel (LCC Supplies)	320	20-Jan-2012	1201-00590	464.24	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	20-Jan-2012	1201-00591	16873.50	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	23-Jan-2012	1201-00592	41004.00	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	31-Jan-2012	1201-00593	40197.60	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	31-Jan-2012	1201-00594	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	1201-00595	7984.00	R	Baylis Place
East - North East	East - North East	Corporate Directorate	Supplies and Services	Audit Fees	261	12-Jan-2012	1201-00596	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	1201-00597	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	C	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	1201-00602	480.00	R	Beeley & Co Solicitors
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23-Jan-2012	1201-00603	2485.00	R	Bee-Tee Products
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	20-Jan-2012	1201-00604	730.00	R	Behind Closed Doors (Bcd)
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26-Jan-2012	1201-00605	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	1201-00606	1332.00	R	Bell Group Uk
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012	1201-00607	740.00	R	Bell Group Uk
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	19-Jan-2012	1201-00608	1355.36	R	Belle Green Court Care Home
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Almo Cheque Requisition	002	17-Jan-2012	1201-00609	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	1201-00610	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	1201-00611	954.68	R	Belvedere Residential Home
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	13-Jan-2012	1201-00612	1500.00	R	Ben Williams
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	04-Jan-2012	1201-00613	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	1201-00614	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	1201-00618	24761.52	R	Berkley Court
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	10-Jan-2012	1201-00619	8521.25	C	Bermar Building Company Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	23-Jan-2012	1201-00620	64582.13	C	Bermar Building Company Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	06-Jan-2012	1201-00621	1600.00	R	Berrybrown Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	12-Jan-2012	1201-00622	1600.00	R	Berrybrown Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	19-Jan-2012	1201-00623	2100.00	R	Berrybrown Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	20-Jan-2012	1201-00624	1680.00	R	Berrybrown Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	27-Jan-2012	1201-00625	2100.00	R	Berrybrown Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	13-Jan-2012	1201-00626	3893.50	R	Berrymans Lace Mawer
Leeds City Council	Insurance	Insurance	Support Services	Legal Disbursements	411	13-Jan-2012	1201-00627	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	1201-00628	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	1201-00629	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	1201-00630	105319.25	R	Bid Services
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	06-Jan-2012	1201-00631	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	1201-00632	47083.51	R	Biffa Waste Services Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	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	1201-00634	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	57271.68	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	12-Jan-2012	1201-00637	104021.20	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	13-Jan-2012	1201-00638	4217.26	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	17-Jan-2012	1201-00639	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	1201-00640	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	1201-00641	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	1201-00642	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	1201-00643	519.38	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	30-Jan-2012	1201-00644	39698.22	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	30-Jan-2012	1201-00645	87483.70	R	Biffa Waste Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Art Galleries Total Stores	003	30-Jan-2012	1201-00646	1500.85	R	Bigjigs Toys Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	11-Jan-2012	1201-00647	1733.25	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	11-Jan-2012	1201-00648	909.84	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	11-Jan-2012	1201-00649	2290.99	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	13-Jan-2012	1201-00650	2200.39	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16-Jan-2012	1201-00651	596.00	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Jan-2012	1201-00652	2778.07	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Jan-2012	1201-00653	1520.74	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Jan-2012	1201-00654	1556.17	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jan-2012	1201-00655	1249.77	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jan-2012	1201-00656	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	Blowise 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	1201-00663	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	1201-00664	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	1201-00665	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	1201-00666	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	1201-00667	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	1201-00668	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	1201-00669	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	1201-00670	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	1201-00671	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	1201-00672	1331.95	R	Boiler & Heating Supplies Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	06-Jan-2012	1201-00673	1521.45	R	Book Tokens Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	11-Jan-2012	1201-00674	995.57	R	Books Asia
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	13-Jan-2012	1201-00675	708.21	R	Books Asia
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	27-Jan-2012	1201-00676	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	1201-00677	1503.04	R	Boroughbridge Lodge
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	30-Jan-2012	1201-00678	3123.00	R	Boutique Catering Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19-Dec-2011	1201-00679	810.00	R	Bps Access Solutio
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19-Dec-2011	1201-00680	809.99	R	Bps Access Solutio
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Construction	3	26-Jan-2012	1201-00681	1795.00	C	Bps Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012	1201-00682	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	1201-00683	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	1201-00688	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	1201-00689	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	1201-00690	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	1201-00691	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	1201-00692	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	1201-00693	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	1201-00694	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	1201-00695	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	1201-00696	4341.28	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	1201-00697	3238.80	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18-Jan-2012	1201-00698	1152.16	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-00699	1098.24	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	18-Jan-2012	1201-00700	1420.08	R	Bradford Independent Health Care Owlett
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012	1201-00701	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	1201-00702	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	1201-00703	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	1201-00704	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	1201-00705	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	1201-00706	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	1201-00707	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	1201-00708	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	1201-00709	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

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	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	1201-00713	2701.10	R	Brambledown Landscape Services Ltd
West - North West	West - North West	Customer And Tenancy	Premises	General Maintenance	104	27-Jan-2012	1201-00714	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	1201-00715	1669.44	R	Bramham Under Fives
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	09-Jan-2012	1201-00716	423.94	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	09-Jan-2012	1201-00717	459.26	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	09-Jan-2012	1201-00718	777.15	R	Bramley Family Support Project
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012	1201-00719	26471.94	R	Brandon House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	18-Jan-2012	1201-00720	1178.52	R	Brandon House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-00721	1126.60	R	Brandon House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	17-Jan-2012	1201-00722	-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	1201-00724	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	1201-00725	495.00	R	Brenntag Uk Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	18-Jan-2012	1201-00726	18365.00	R	Bridgeall Libraries Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18-Jan-2012	1201-00727	1900.00	R	Britannia Nursing Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Courses For Non-Employees	281	05-Jan-2012	1201-00728	636.00	R	British Agencies For Adoption &
Leeds City Council	Environment & Neighbourhoods	Community Safety	Premises	Electricity	124	03-Jan-2012	1201-00729	543.04	R	British Gas Business
Leeds City Council	City Development	Asset Management Services	Premises	Gas	123	24-Jan-2012	1201-00730	1133.45	R	British Gas Business
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	05-Jan-2012	1201-00731	16737.00	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	05-Jan-2012	1201-00732	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	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	05-Jan-2012	1201-00734	3062.00	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	05-Jan-2012	1201-00735	12382.00	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	12-Jan-2012	1201-00736	11768.00	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	12-Jan-2012	1201-00737	14533.58	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	12-Jan-2012	1201-00738	10367.58	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	12-Jan-2012	1201-00739	17013.00	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	25-Jan-2012	1201-00740	21525.79	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	25-Jan-2012	1201-00741	21407.22	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	25-Jan-2012	1201-00742	6584.58	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	25-Jan-2012	1201-00743	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	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	26-Jan-2012	1201-00745	22329.00	C	British Gas Services Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	10-Jan-2012	1201-00746	668.70	R	British Telecom
Leeds City Council	City Development	Highways	Capital	Construction	3	23-Jan-2012	1201-00747	6319.46	C	British Telecom
West - North West	West - North West	Corporate Services	Supplies and Services	Telephones	213	19-Jan-2012	1201-00748	2911.26	R	British Telecom Bt/Bacs
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Telephones	213	25-Jan-2012	1201-00749	22220.13	R	British Telecom Bt/Bacs
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Publication And Promotion	267	20-Jan-2012	1201-00750	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	1201-00751	1064.12	R	Broadway Lodge
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jan-2012	1201-00752	8754.00	R	Broag Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Food & Drink	231	04-Jan-2012	1201-00753	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	1201-00755	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	1201-00756	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	1201-00757	11929.28	R	Brooklands Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	20-Jan-2012	1201-00758	2029.60	R	Brookvale
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	20-Jan-2012	1201-00759	2029.60	R	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	1201-00760	2029.60	R	Brookvale (For The Mentally
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Private Hire	360	18-Jan-2012	1201-00761	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	1201-00762	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	1201-00765	14400.00	R	Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	11-Jan-2012	1201-00766	4400.00	R	Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	11-Jan-2012	1201-00767	17600.00	R	Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	12-Jan-2012	1201-00768	10000.00	R	Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	13-Jan-2012	1201-00769	17600.00	R	Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	13-Jan-2012	1201-00770	14400.00	R	Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	13-Jan-2012	1201-00771	14400.00	R	Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	20-Jan-2012	1201-00772	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	1201-00774	4068.00	R	Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	26-Jan-2012	1201-00775	-1257.14	R	Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	26-Jan-2012	1201-00776	5898.00	R	Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	26-Jan-2012	1201-00777	1686.00	R	Browning House
Leeds City Council	City Development	Recreation	Capital	Furniture And Equipment	5	11-Jan-2012	1201-00778	23018.00	C	Broxap Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jan-2012	1201-00779	2520.00	R	Broxap Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jan-2012	1201-00780	1200.00	R	Broxap Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jan-2012	1201-00781	6700.00	R	Broxap Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jan-2012	1201-00782	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	1201-00784	458.61	R	Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Electricity	124	20-Jan-2012	1201-00785	1835.84	R	Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Electricity	124	20-Jan-2012	1201-00786	2111.61	R	Bruntwood 2000 Alpha Portfolio Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	04-Jan-2012	1201-00787	801.05	R	Bs Project Services Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	11-Jan-2012	1201-00788	794.90	R	Bs Project Services Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	18-Jan-2012	1201-00789	807.25	R	Bs Project Services Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	20-Jan-2012	1201-00790	842.35	R	Bs Project Services Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	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	1201-00792	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	1201-00793	474.78	R	Bs Project Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Jan-2012	1201-00794	987.18	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jan-2012	1201-00795	529.65	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jan-2012	1201-00796	2189.50	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2012	1201-00797	694.20	R	Bss Group Plc
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	12-Jan-2012	1201-00798	2125.76	R	Bss Group Plc
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	12-Jan-2012	1201-00799	2895.68	R	Bss Group Plc
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Jan-2012	1201-00800	1447.84	R	Bss Group Plc
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Jan-2012	1201-00801	3208.68	R	Bss Group Plc
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jan-2012	1201-00802	2895.68	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Jan-2012	1201-00803	735.97	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-Jan-2012	1201-00804	806.13	R	Bss Group Plc
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	06-Jan-2012	1201-00805	1300.92	R	Bt Redcare
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Grant Related Expenditure	290	25-Jan-2012	1201-00806	5596.07	R	Btvc
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	13-Jan-2012	1201-00807	5390.00	C	Buddi Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	20-Jan-2012	1201-00808	1575.00	C	Building Design Partnership Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2012	1201-00809	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	1201-00810	6231.05	R	Bumpy Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	06-Dec-2011	1201-00811	750.00	R	Bumpy Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012	1201-00812	3095.96	R	Bupa Park Avenue
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	18-Jan-2012	1201-00813	26074.21	R	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	1201-00814	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	1201-00815	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	1201-00816	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	1201-00818	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	1201-00819	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	1201-00820	937.32	R	Burley Hall Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012	1201-00821	1105.28	R	Burley Hall 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	1201-00822	1738.96	R	Burley House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012	1201-00823	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	1201-00824	21213.36	R	Burley House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Hire of meeting rooms	143	18-Jan-2012	1201-00825	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	1201-00826	9292.00	R	Burley Lodge Centre
East - North East	East - North East	Business Improvement	Premises	Other	114	19-Jan-2012	1201-00827	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	1201-00828	810.00	R	Burmatex Ltd
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2012	1201-00829	5400.00	R	Business & Decision (Europe) Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Advertising	211	25-Jan-2012	1201-00830	900.00	R	Business Location Concepts Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	03-Jan-2012	1201-00831	1325.83	R	Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	06-Jan-2012	1201-00832	632.92	R	Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	11-Jan-2012	1201-00833	1531.92	R	Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	12-Jan-2012	1201-00834	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	1201-00836	520.00	R	Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	19-Jan-2012	1201-00837	976.23	R	Bw Skip Hire Ltd
East - North East	East - North East	Construction Services	Premises	Removal Of Refuse	126	25-Jan-2012	1201-00838	501.20	R	Bw Skip Hire Ltd
East - North East	East - North East	Construction Services	Premises	Removal Of Refuse	126	25-Jan-2012	1201-00839	1773.80	R	Bw Skip Hire Ltd
East - North East	East - North East	Construction Services	Premises	Removal Of Refuse	126	25-Jan-2012	1201-00840	1511.30	R	Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	27-Jan-2012	1201-00841	1396.12	R	Bw Skip Hire Ltd
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	16-Jan-2012	1201-00842	806.00	R	Byland Engineering
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Jan-2012	1201-00843	4968.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Jan-2012	1201-00844	4150.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Jan-2012	1201-00845	4150.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Jan-2012	1201-00846	1500.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Jan-2012	1201-00847	1500.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Jan-2012	1201-00848	4150.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Jan-2012	1201-00849	2890.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	12-Jan-2012	1201-00850	4150.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	12-Jan-2012	1201-00851	4420.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Jan-2012	1201-00852	4900.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Jan-2012	1201-00853	2890.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Jan-2012	1201-00854	4961.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	30-Jan-2012	1201-00855	4150.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	30-Jan-2012	1201-00856	7616.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	30-Jan-2012	1201-00857	2890.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	13-Jan-2012	1201-00858	5262.33	R	C D Robinson Building & Plastering
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	19-Jan-2012	1201-00859	2316.36	R	C D Robinson Building & Plastering
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	25-Jan-2012	1201-00860	2462.14	R	C D Robinson Building & Plastering
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	26-Jan-2012	1201-00861	9750.00	C	C D Robinson Building & Plastering
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203	05-Jan-2012	1201-00862	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	1201-00863	2450.00	R	C K Edwards
Leeds City Council	Central & Corporate Functions	Corporate Governance	Third Party Payments	Litigation And General	541	26-Jan-2012	1201-00864	420.00	R	C N Gaunt & Son
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2012	1201-00865	568.97	R	C P Davidson & Sons Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2012	1201-00866	2051.00	R	C P Davidson & Sons Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	20-Jan-2012	1201-00867	565.36	R	C P Davidson & Sons Limited
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	04-Jan-2012	1201-00868	1500.00	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	13-Jan-2012	1201-00869	4940.00	C	C P Thornton Roofing

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	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	1201-00871	22259.31	R	C R Reynolds (Construction) Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	26-Jan-2012	1201-00872	63162.50	C	C R Reynolds (Construction) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	03-Jan-2012	1201-00873	3435.03	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	03-Jan-2012	1201-00874	2652.17	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	03-Jan-2012	1201-00875	3284.92	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	03-Jan-2012	1201-00876	3200.00	C	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jan-2012	1201-00877	500.00	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jan-2012	1201-00878	2383.95	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jan-2012	1201-00879	7285.46	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jan-2012	1201-00880	640.08	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jan-2012	1201-00881	611.91	R	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	05-Jan-2012	1201-00882	3495.92	C	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012	1201-00883	3104.33	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012	1201-00884	2369.93	R	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	12-Jan-2012	1201-00885	2296.64	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	12-Jan-2012	1201-00886	2424.40	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	12-Jan-2012	1201-00887	2045.94	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	12-Jan-2012	1201-00888	2732.89	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	19-Jan-2012	1201-00889	2986.75	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	19-Jan-2012	1201-00890	3261.10	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	19-Jan-2012	1201-00891	2591.39	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	19-Jan-2012	1201-00892	2490.05	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	19-Jan-2012	1201-00893	2920.97	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	19-Jan-2012	1201-00894	936.64	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	19-Jan-2012	1201-00895	1461.86	C	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012	1201-00896	1627.26	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	1201-00897	429.12	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	1201-00898	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	1201-00899	1087.20	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	1201-00900	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	1201-00901	1961.76	R	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	25-Jan-2012	1201-00902	2528.24	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	25-Jan-2012	1201-00903	3200.00	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	26-Jan-2012	1201-00904	3539.08	C	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2012	1201-00905	1993.37	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	1201-00906	2392.75	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	1201-00907	1545.40	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	1201-00908	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	1201-00909	1331.23	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	1201-00910	1630.56	R	C&L Plumbing Services
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	18-Jan-2012	1201-00911	1550.75	R	Cable & Wireless UK
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jan-2012	1201-00912	1272.41	R	Cables And Stuff
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20-Jan-2012	1201-00913	3683.40	R	Cafeology Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	25-Jan-2012	1201-00914	6239.79	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	25-Jan-2012	1201-00915	43076.32	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	25-Jan-2012	1201-00916	20686.88	R	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	1201-00919	43076.32	R	Caird Bardon Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	12-Jan-2012	1201-00920	20686.88	R	Caird Bardon Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	12-Jan-2012	1201-00921	56614.88	R	Caird Bardon Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	10-Jan-2012	1201-00922	-2232.00	R	Calderdale Metropolitan Borough
Leeds City Council	City Development	Economic Development	Premises	Plant and Machinery	102	19-Jan-2012	1201-00923	422.90	R	Caledonian Waste Compactors
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Central Training	079	05-Jan-2012	1201-00924	4800.00	R	C-Aif Learning Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-00925	736.40	R	Call-A-Car
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-00926	1392.80	R	Call-A-Car
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Gas	123	06-Jan-2012	1201-00927	1162.74	R	Calor Gas Limited
Leeds City Council	City Development	Recreation	Premises	Gas	123	31-Jan-2012	1201-00928	546.84	R	Calor Gas Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	11-Jan-2012	1201-00929	885.60	R	Capita Education Resourcing
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	13-Jan-2012	1201-00930	852.80	R	Capita Education Resourcing
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	30-Jan-2012	1201-00931	1197.20	R	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	205	20-Jan-2012	1201-00936	3424.91	R	Capri Calvert Electrics Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2012	1201-00937	82228.07	R	Cardinal Heenan High School Pfi
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Income	Income From Service Users	942	09-Jan-2012	1201-00938	-9774.45	R	Cardinal Heenan High School Pfi
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2012	1201-00939	868.11	R	Cardinal Heenan School Services Limited
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	06-Jan-2012	1201-00940	2690.80	C	Care & Repair (Leeds) Ltd
East - North East	East - North East	Technical Services	Premises	Repairs & Adpts - Buildings	191	13-Jan-2012	1201-00941	503.20	R	Care & Repair (Leeds) Ltd
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	20-Jan-2012	1201-00942	1221.69	R	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012	1201-00943	10726.09	R	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012	1201-00944	5266.72	R	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	1201-00945	1073.64	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2012	1201-00946	980.00	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jan-2012	1201-00947	951.58	R	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	1201-00948	8114.80	R	Care 24-7 Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Jan-2012	1201-00949	511.24	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Jan-2012	1201-00950	523.82	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jan-2012	1201-00951	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	1201-00952	462.00	R	Care 24-7 Limited
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Occupational Health	085	13-Jan-2012	1201-00953	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	1201-00954	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	1201-00955	6916.50	R	Care Network Solutions Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	18-Jan-2012	1201-00956	6973.28	R	Care Tech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	18-Jan-2012	1201-00957	2715.72	R	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	1201-00958	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	1201-00959	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	1201-00961	11202.60	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Jan-2012	1201-00962	11978.70	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Jan-2012	1201-00963	11460.30	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Jan-2012	1201-00964	11055.00	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Jan-2012	1201-00965	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	1201-00966	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	1201-00967	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	1201-00969	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	1201-00970	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	1201-00971	754.00	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	1201-00972	2102.22	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	1201-00973	2146.00	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	1201-00974	2044.10	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	1201-00975	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	1201-00976	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	1201-00977	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	1201-00979	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	1201-00980	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	1201-00981	608.72	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	1201-00982	1942.44	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	1201-00983	2436.00	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	1201-00984	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	1201-00985	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	1201-00986	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	1201-00988	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	1201-00989	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	1201-00990	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	1201-00991	812.00	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	1201-00992	2030.00	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	1201-00993	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	1201-00994	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	1201-00995	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	1201-00996	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	1201-00997	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	1201-00998	500.15	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	1201-00999	1841.22	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	1201-01000	710.36	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	1201-01001	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	1201-01002	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	1201-01004	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	1201-01005	434.96	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	1201-01006	496.49	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	1201-01007	1218.00	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	1201-01008	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	1201-01009	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	1201-01010	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	1201-01012	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	1201-01013	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	1201-01014	831.60	R	Carewatch Leeds & Wakefield
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Jan-2012	1201-01015	585.15	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	1201-01016	1521.30	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	1201-01017	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	1201-01018	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	1201-01019	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	1201-01021	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	1201-01022	48726.43	R	Carillion (Ambs) Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Office Furniture & Equipment	201	20-Jan-2012	1201-01023	450.00	R	Carillion (Ambs) Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	11-Jan-2012	1201-01024	393344.47	C	Carillion Civil Engineering
East - North East	East - North East	Business Improvement	Premises	Roads Paths Seats & Shelters	113	19-Jan-2012	1201-01025	700.00	R	Carillion Heating Services Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Income	Planning Fees	939	10-Jan-2012	1201-01026	1005.00	R	Caring For Life
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jan-2012	1201-01027	8744.96	R	Caring For Life

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

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	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	1201-01029	766.15	R	Carlsberg UK Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	13-Jan-2012	1201-01030	1928.14	R	Carlsberg UK Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13-Jan-2012	1201-01031	639.52	R	Carlsberg UK Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20-Jan-2012	1201-01032	936.86	R	Carlsberg UK Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	20-Jan-2012	1201-01033	1497.15	R	Carlsberg UK Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	20-Jan-2012	1201-01034	541.22	R	Carlsberg UK Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27-Jan-2012	1201-01035	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	1201-01036	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	1201-01038	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	1201-01039	4284.48	R	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	1201-01040	11022.24	R	Carlton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	18-Jan-2012	1201-01041	4958.76	R	Carlton 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	1201-01042	15654.12	R	Carmel Lodge Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	18-Jan-2012	1201-01043	1314.44	R	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	1201-01044	2539.00	R	Carmel Lodge Residential Home
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Jan-2012	1201-01045	2500.00	R	Carolco Trucking
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Jan-2012	1201-01046	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	1201-01048	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	1201-01049	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	1201-01050	1092.88	R	Carrgate Nursing Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19-Jan-2012	1201-01051	1168.57	R	Carter Brown Associates
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Jan-2012	1201-01052	1590.82	R	Cartwright Hardware
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jan-2012	1201-01053	683.79	R	Cartwright Hardware
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Jan-2012	1201-01054	1505.70	R	Casa Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jan-2012	1201-01055	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	1201-01056	633.35	R	Casa Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jan-2012	1201-01057	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	1201-01060	14360.20	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	19-Jan-2012	1201-01061	10064.95	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	19-Jan-2012	1201-01062	7051.20	R	Cascade Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Third Party Payments	Contributions To Partnerships	544	23-Jan-2012	1201-01063	47766.60	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	26-Jan-2012	1201-01064	790.35	R	Cascade Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2012	1201-01065	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	1201-01066	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	1201-01067	2012.60	R	Castleton 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	1201-01068	6639.52	R	Castleton 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	R	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	1201-01070	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	1201-01071	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	1201-01072	2331.08	R	Castleton Nursing Home
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2012	1201-01073	514.80	R	Catherine Merrick
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-Jan-2012	1201-01074	9742.86	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	1201-01075	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	1201-01076	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	1201-01077	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	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	1201-01079	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	1201-01080	9428.57	R	Catholic Care Diocese Of Leeds
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	18-Jan-2012	1201-01081	54621.95	R	Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19-Jan-2012	1201-01082	10850.00	R	Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19-Jan-2012	1201-01083	9742.86	R	Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19-Jan-2012	1201-01084	10850.00	R	Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19-Jan-2012	1201-01085	8192.86	R	Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19-Jan-2012	1201-01086	8192.86	R	Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19-Jan-2012	1201-01087	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	R	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	1201-01090	585.00	R	Cbt Ltd
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Furniture And Equipment	5	10-Jan-2012	1201-01091	4645.00	C	Cbt Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Bought In Professional Services	277	26-Jan-2012	1201-01092	552.00	R	Cbt Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	23-Jan-2012	1201-01093	2500.00	R	Ccats Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	23-Jan-2012	1201-01094	600.00	R	Ccats Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	23-Jan-2012	1201-01095	2000.00	R	Ccats Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	23-Jan-2012	1201-01096	1500.00	R	Ccats Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	26-Jan-2012	1201-01097	450.00	R	Ccats Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	10-Jan-2012	1201-01098	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	1201-01100	640.50	R	Ccs Media Ltd,
Leeds City Council	City Development	Support Services	Precepts	Stationery & External Printing	210	06-Dec-2011	1201-01101	658.19	R	Ccs Media Ltd,
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Stationery & External Printing	210	20-Dec-2011	1201-01102	4062.87	R	Ccs Media Ltd,
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Stationery & External Printing	210	21-Dec-2011	1201-01103	732.00	R	Ccs Media Ltd,
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Jan-2012	1201-01104	26393.00	R	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	1201-01105	23766.68	R	Cedars Care Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18-Jan-2012	1201-01106	4113.68	R	Cedars Care Home

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	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	1201-01122	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	1201-01124	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	1201-01125	15000.00	R	Chapelton Community Nursery
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Non-Recurring Grants	227	23-Jan-2012	1201-01126	3175.00	R	Chapelton Development Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	23-Jan-2012	1201-01127	941.36	R	Chapelton Young Peoples 10 - 2 Club
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22-Dec-2011	1201-01128	500.00	R	Chaplins Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2011	1201-01129	416.67	R	Chaplins Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	17-Jan-2012	1201-01130	500.00	C	Charles Watson (Ironmongers) Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	20-Jan-2012	1201-01131	507.40	C	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	1201-01133	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	C	Chevin Housing Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Jan-2012	1201-01137	2390.40	C	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	1201-01139	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	1201-01145	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	1201-01151	4670.50	R	Chubb Fire Mechanical
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	23-Jan-2012	1201-01152	2144.00	R	Chubb Fire Mechanical
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	20-Jan-2012	1201-01153	7319.90	C	Chubb Systems
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	20-Jan-2012	1201-01154	7350.00	C	Chubb Systems
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	27-Jan-2012	1201-01155	1277.10	C	Chubb Systems
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	27-Jan-2012	1201-01156	2684.30	C	Chubb Systems
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Provided By West Yorkshire Loc	524	27-Jan-2012	1201-01157	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	1201-01158	496.11	R	Cintas Document Management Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	20-Jan-2012	1201-01159	2540.60	R	Cipfa Business Limited
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	11-Jan-2012	1201-01160	1441.50	R	Circus Mondeo
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	11-Jan-2012	1201-01161	1136.40	R	Circus Mondeo
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	13-Jan-2012	1201-01162	911.60	R	Circus Mondeo
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	27-Jan-2012	1201-01163	855.60	R	Circus Mondeo
Leeds City Council	City Development	Highways	Employees	Best Value Training	070	05-Jan-2012	1201-01164	475.00	R	Citrus Safety Training
Leeds City Council	City Development	Highways	Employees	Best Value Training	070	05-Jan-2012	1201-01165	1050.00	R	Citrus Safety Training
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Resaleable Materials	204	10-Jan-2012	1201-01166	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	1201-01167	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	1201-01168	-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	1201-01169	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	1201-01170	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	1201-01171	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	18-Jan-2012	1201-01172	1876.56	R	City Of York Council
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Rents	141	06-Jan-2012	1201-01173	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	1201-01174	2080.00	R	Cityspring Uk Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Computer Software & Equipment	214	17-Jan-2012	1201-01175	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	1201-01176	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	1201-01177	500.00	R	Ckk Design Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Advertising	211	06-Jan-2012	1201-01178	2400.00	R	Claremont Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Advertising	211	13-Jan-2012	1201-01179	2400.00	R	Claremont Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Advertising	211	13-Jan-2012	1201-01180	2400.00	R	Claremont Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Advertising	211	30-Jan-2012	1201-01181	2400.00	R	Claremont Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012	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	18-Jan-2012	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	18-Jan-2012	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

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	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 Budget	Supplies and Services	Other Equipment	203	04-Jan-2012	1201-01187	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	1201-01188	899.00	R	Classroom Communications
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2012	1201-01189	1267.14	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	1201-01190	433.77	R	Claytons Mot And Service Centre
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2012	1201-01191	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	1201-01192	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	1201-01194	663.35	R	Claytons Mot And Service Centre
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2012	1201-01195	1706.94	R	Claytons Mot And Service Centre
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2012	1201-01196	814.84	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	24-Jan-2012	1201-01197	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	1201-01198	1754.52	R	Cleveland Park Nursing
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	11-Jan-2012	1201-01199	755.25	R	Cleveland Potash Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	31-Jan-2012	1201-01200	717.29	R	Cleveland Potash Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16-Jan-2012	1201-01201	-14218.40	R	Click Netherfield Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Furniture And Equipment	5	16-Jan-2012	1201-01202	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	1201-01203	1235.64	R	Close House
West - North West	West - North West	Regeneration/Customer Research	Transport	Miscellaneous Transport Expenses	324	10-Jan-2012	1201-01204	1434.30	R	Club Cars
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	12-Jan-2012	1201-01205	1664.00	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-01206	4971.84	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-01207	4427.24	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-01208	3561.00	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-01209	6904.89	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-01210	568.95	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-01211	729.42	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-01212	3863.04	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-01213	2426.20	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-01214	2370.90	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-01215	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	1201-01216	1445.00	R	Clumber Court
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Jan-2012	1201-01217	3036.19	R	Clymac Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2012	1201-01218	529.39	R	Clymac Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2012	1201-01219	1625.00	R	Clymac Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2012	1201-01220	1237.40	R	Clymac Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Telephones	213	19-Jan-2012	1201-01221	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	1201-01222	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	1201-01223	1357.81	R	Coal4energy Limited
Leeds City Council	City Development	Asset Management Services	Support Services	Professional Legal Services Charges	410	20-Jan-2012	1201-01224	52017.65	R	Cobbetts Lip
Leeds City Council	City Development	Asset Management Services	Support Services	Professional Legal Services Charges	410	26-Jan-2012	1201-01225	76399.83	R	Cobbetts Lip
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	28-Dec-2011	1201-01226	602.70	R	Coca-Cola Enterprises
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Art Galleries Total Stores	003	12-Jan-2012	1201-01227	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	1201-01228	955.49	R	Colart Fine Art & Graphics Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	11-Jan-2012	1201-01229	433.06	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	11-Jan-2012	1201-01230	5540.92	C	Colas Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Capital	Construction	3	11-Jan-2012	1201-01231	66767.06	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	11-Jan-2012	1201-01232	3211.00	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	13-Jan-2012	1201-01233	20754.24	C	Colas Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	13-Jan-2012	1201-01234	10889.18	C	Colas Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2012	1201-01235	582.00	R	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	16-Jan-2012	1201-01236	23713.00	C	Colas Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2012	1201-01237	3826.00	R	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	18-Jan-2012	1201-01238	1809.00	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	19-Jan-2012	1201-01239	1254.66	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	19-Jan-2012	1201-01240	420.00	C	Colas Ltd
Leeds City Council	City Development	Highways	Support Services	Highways: Design	458	23-Jan-2012	1201-01241	1000.00	R	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	24-Jan-2012	1201-01242	1000.00	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	24-Jan-2012	1201-01243	1000.00	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	26-Jan-2012	1201-01244	7658.89	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	27-Jan-2012	1201-01245	1524.33	C	Colas Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Construction	3	30-Jan-2012	1201-01246	1000.00	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	30-Jan-2012	1201-01247	1470.27	C	Colas Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	06-Jan-2012	1201-01248	544.07	R	Collemans Trade Paints
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	19-Jan-2012	1201-01249	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	1201-01250	1001.00	R	Colour Copy Leeds
East - North East	East - North East	Business Improvement	Supplies and Services	Publicity & Promotional Services	267	20-Jan-2012	1201-01251	457.50	R	Colour Copy Leeds
East - North East	East - North East	Business Improvement	Supplies and Services	Publicity & Promotional Services	267	31-Jan-2012	1201-01252	1434.00	R	Colour Copy Leeds
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	20-Jan-2012	1201-01253	449.00	R	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	1201-01254	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	1201-01255	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	1201-01256	20126.72	R	Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-01257	2299.08	R	Colton Lodge
Leeds City Council	Central & Corporate Functions	Revenues	Support Services	Legal Disbursements	411	07-Dec-2011	1201-01258	920.00	R	Combined Court
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	07-Dec-2011	1201-01259	607.90	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	07-Dec-2011	1201-01260	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	1201-01262	915.73	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	07-Dec-2011	1201-01263	899.10	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	07-Dec-2011	1201-01264	458.25	R	Comensura Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	07-Dec-2011	1201-01344	906.21	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	07-Dec-2011	1201-01345	443.52	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Leeds Initiative	Employees	Agency Staff	008	07-Dec-2011	1201-01346	432.90	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011	1201-01347	793.52	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011	1201-01348	741.35	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008	07-Dec-2011	1201-01349	830.80	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011	1201-01350	1046.36	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	07-Dec-2011	1201-01351	458.25	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008	07-Dec-2011	1201-01352	905.20	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	07-Dec-2011	1201-01353	458.25	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011	1201-01354	1462.91	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011	1201-01355	936.52	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	07-Dec-2011	1201-01356	436.05	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	07-Dec-2011	1201-01357	510.94	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008	07-Dec-2011	1201-01358	1103.60	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011	1201-01359	468.57	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011	1201-01360	1093.33	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011	1201-01361	1385.65	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	07-Dec-2011	1201-01362	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	1201-01364	533.60	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011	1201-01365	723.95	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	07-Dec-2011	1201-01366	908.40	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008	07-Dec-2011	1201-01367	466.20	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	07-Dec-2011	1201-01368	449.16	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011	1201-01369	1254.62	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011	1201-01370	1202.88	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011	1201-01371	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	1201-01374	838.51	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011	1201-01375	439.58	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	07-Dec-2011	1201-01376	472.54	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011	1201-01377	1112.56	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	07-Dec-2011	1201-01378	649.33	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	07-Dec-2011	1201-01379	571.67	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	07-Dec-2011	1201-01380	474.42	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	07-Dec-2011	1201-01381	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	1201-01383	492.45	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	07-Dec-2011	1201-01384	499.15	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	07-Dec-2011	1201-01385	432.08	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn	Employees	Agency Staff	008	07-Dec-2011	1201-01386	934.49	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	07-Dec-2011	1201-01387	479.37	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	07-Dec-2011	1201-01388	570.38	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	07-Dec-2011	1201-01389	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	1201-01391	520.20	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008	07-Dec-2011	1201-01392	445.86	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	07-Dec-2011	1201-01393	650.46	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	07-Dec-2011	1201-01394	906.85	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	07-Dec-2011	1201-01395	517.71	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Employees	Agency Staff	008	07-Dec-2011	1201-01396	870.09	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011	1201-01397	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	1201-01399	522.40	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011	1201-01400	1102.27	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011	1201-01401	736.23	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	07-Dec-2011	1201-01402	501.44	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	07-Dec-2011	1201-01403	570.78	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011	1201-01404	1057.81	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	07-Dec-2011	1201-01405	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	1201-01407	475.80	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	07-Dec-2011	1201-01408	494.32	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	07-Dec-2011	1201-01409	511.28	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	07-Dec-2011	1201-01410	777.04	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011	1201-01411	622.16	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	07-Dec-2011	1201-01412	432.08	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	07-Dec-2011	1201-01413	540.98	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	07-Dec-2011	1201-01414	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	1201-01416	539.26	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	07-Dec-2011	1201-01417	473.60	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn	Employees	Agency Staff	008	07-Dec-2011	1201-01418	1077.44	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	07-Dec-2011	1201-01419	675.60	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011	1201-01420	1045.25	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	07-Dec-2011	1201-01421	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	1201-01422	513.12	R	Comensura Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	07-Dec-2011	1201-01423	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	1201-01424	521.73	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	07-Dec-2011	1201-01425	1413.40	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	07-Dec-2011	1201-01426	531.20	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	07-Dec-2011	1201-01427	658.10	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011	1201-01428	1431.00	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011	1201-01429	935.85	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011	1201-01430	860.42	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011	1201-01431	465.11	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	07-Dec-2011	1201-01432	491.36	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	07-Dec-2011	1201-01433	820.66	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011	1201-01434	1113.53	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	07-Dec-2011	1201-01435	556.48	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008	07-Dec-2011	1201-01436	422.64	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011	1201-01437	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	1201-01443	442.89	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	07-Dec-2011	1201-01444	494.32	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	07-Dec-2011	1201-01445	596.44	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	07-Dec-2011	1201-01446	428.40	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	07-Dec-2011	1201-01447	453.27	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011	1201-01448	677.04	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011	1201-01449	1099.74	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	07-Dec-2011	1201-01450	456.00	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011	1201-01451	570.54	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011	1201-01452	453.27	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011	1201-01453	1126.78	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	07-Dec-2011	1201-01454	517.71	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	07-Dec-2011	1201-01455	538.08	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	07-Dec-2011	1201-01456	453.27	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	07-Dec-2011	1201-01457	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	1201-01465	956.64	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	07-Dec-2011	1201-01466	433.64	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	07-Dec-2011	1201-01467	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	1201-01468	506.70	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008	07-Dec-2011	1201-01469	514.76	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	07-Dec-2011	1201-01470	517.71	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008	07-Dec-2011	1201-01471	855.60	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Dec-2011	1201-01472	1715.71	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn	Employees	Agency Staff	008	07-Dec-2011	1201-01473	453.17	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01474	1101.78	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	14-Dec-2011	1201-01475	433.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01476	527.76	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01477	1068.56	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011	1201-01478	521.04	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01479	1121.92	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Employees	Agency Staff	008	14-Dec-2011	1201-01480	803.16	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01481	661.70	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	14-Dec-2011	1201-01482	914.81	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	14-Dec-2011	1201-01483	1078.34	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	14-Dec-2011	1201-01484	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	1201-01486	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	1201-01491	490.47	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008	14-Dec-2011	1201-01492	450.30	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Dec-2011	1201-01493	505.89	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008	14-Dec-2011	1201-01494	450.31	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011	1201-01495	571.67	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01496	1300.80	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01497	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	1201-01498	445.74	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01499	1086.37	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01500	1369.11	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01501	1086.38	R	Comensura Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	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	1201-01582	758.60	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Employees	Agency Staff	008	14-Dec-2011	1201-01583	639.46	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Dec-2011	1201-01584	662.32	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01585	1046.36	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011	1201-01586	533.91	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	14-Dec-2011	1201-01587	711.81	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01588	1369.21	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01589	1100.30	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01590	880.10	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01591	800.86	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	14-Dec-2011	1201-01592	433.50	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Employees	Agency Staff	008	14-Dec-2011	1201-01593	436.92	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01594	746.10	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01595	665.84	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01596	1274.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01597	1420.41	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01598	623.41	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn	Employees	Agency Staff	008	14-Dec-2011	1201-01599	463.58	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01600	734.72	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01601	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	1201-01607	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	1201-01608	577.60	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01609	734.72	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011	1201-01610	458.25	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01611	1404.13	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	14-Dec-2011	1201-01612	1547.10	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	14-Dec-2011	1201-01613	537.98	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008	14-Dec-2011	1201-01614	824.60	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008	14-Dec-2011	1201-01615	673.01	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01616	766.40	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01617	1068.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01618	961.33	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01619	779.76	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011	1201-01620	571.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01621	1210.08	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008	14-Dec-2011	1201-01622	1281.60	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01623	980.15	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01624	798.09	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn	Employees	Agency Staff	008	14-Dec-2011	1201-01625	499.66	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01626	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	1201-01630	511.53	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01631	1127.58	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Dec-2011	1201-01632	642.99	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	14-Dec-2011	1201-01633	479.52	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01634	756.05	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011	1201-01635	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	1201-01636	906.85	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01637	1091.55	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	14-Dec-2011	1201-01638	429.78	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01639	805.92	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008	14-Dec-2011	1201-01640	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	1201-01641	741.65	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Employees	Agency Staff	008	14-Dec-2011	1201-01642	434.13	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01643	1372.77	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01644	465.11	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01645	1084.04	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Dec-2011	1201-01646	478.72	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn	Employees	Agency Staff	008	14-Dec-2011	1201-01647	467.73	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01648	755.49	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011	1201-01649	473.60	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01650	1094.83	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn	Employees	Agency Staff	008	14-Dec-2011	1201-01651	526.22	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008	14-Dec-2011	1201-01652	508.40	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011	1201-01653	451.79	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01654	593.09	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	14-Dec-2011	1201-01655	890.36	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Dec-2011	1201-01656	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	1201-01657	758.60	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	14-Dec-2011	1201-01658	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

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Construction Services	Employees	Agency Staff	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	1201-01661	437.85	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011	1201-01662	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	1201-01665	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	1201-01666	433.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01667	432.90	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	14-Dec-2011	1201-01668	674.50	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008	14-Dec-2011	1201-01669	673.01	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	14-Dec-2011	1201-01670	594.57	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01671	651.62	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Dec-2011	1201-01672	569.68	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011	1201-01673	708.53	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01674	865.10	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011	1201-01675	442.52	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01676	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	1201-01679	865.34	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008	14-Dec-2011	1201-01680	644.80	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Community Safety	Employees	Agency Staff	008	14-Dec-2011	1201-01681	550.80	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01682	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	1201-01683	433.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01684	1106.99	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01685	1129.37	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01686	1354.20	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	14-Dec-2011	1201-01687	499.15	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008	14-Dec-2011	1201-01688	797.72	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01689	704.78	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01690	1068.56	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	14-Dec-2011	1201-01691	1075.52	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01692	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	1201-01695	669.18	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01696	1102.33	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01697	1514.78	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01698	877.51	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01699	1052.17	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn	Employees	Agency Staff	008	14-Dec-2011	1201-01700	822.62	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01701	1111.09	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011	1201-01702	460.67	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	14-Dec-2011	1201-01703	649.33	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01704	578.09	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01705	1551.04	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01706	1153.59	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011	1201-01707	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	1201-01712	1082.17	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01713	1090.60	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	14-Dec-2011	1201-01714	492.40	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01715	1057.81	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01716	931.68	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01717	1127.08	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008	14-Dec-2011	1201-01718	815.06	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Leeds Initiative	Employees	Agency Staff	008	14-Dec-2011	1201-01719	432.90	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Dec-2011	1201-01720	469.50	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Dec-2011	1201-01721	478.00	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011	1201-01722	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	1201-01723	638.97	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	14-Dec-2011	1201-01724	490.27	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01725	873.44	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01726	1114.14	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01727	1359.74	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01728	465.50	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01729	1058.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01730	465.11	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Dec-2011	1201-01731	478.31	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	14-Dec-2011	1201-01732	469.00	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011	1201-01733	491.01	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01734	485.15	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01735	1102.80	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01736	429.00	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	14-Dec-2011	1201-01737	906.15	R	Comensura Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011	1201-01738	524.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01739	953.04	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01740	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	1201-01742	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	1201-01743	557.37	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011	1201-01744	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	1201-01745	764.46	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011	1201-01746	565.15	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	14-Dec-2011	1201-01747	426.98	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01748	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	1201-01750	851.14	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	14-Dec-2011	1201-01751	432.08	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01752	432.90	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01753	1116.87	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01754	1382.81	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Dec-2011	1201-01755	490.68	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01756	1311.12	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01757	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	1201-01759	477.72	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01760	874.85	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	14-Dec-2011	1201-01761	1441.19	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01762	426.86	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01763	1339.70	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01764	477.26	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01765	949.62	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	14-Dec-2011	1201-01766	984.94	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01767	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	1201-01769	629.79	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01770	1103.17	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01771	1069.30	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01772	1070.58	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01773	532.42	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01774	945.60	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	14-Dec-2011	1201-01775	495.80	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn	Employees	Agency Staff	008	14-Dec-2011	1201-01776	447.39	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	14-Dec-2011	1201-01777	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	1201-01779	845.77	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01780	539.31	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Dec-2011	1201-01781	451.88	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn	Employees	Agency Staff	008	14-Dec-2011	1201-01782	483.53	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011	1201-01783	624.95	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01784	1354.20	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	14-Dec-2011	1201-01785	512.82	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	14-Dec-2011	1201-01786	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	1201-01788	490.97	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008	14-Dec-2011	1201-01789	744.17	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011	1201-01790	640.84	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Dec-2011	1201-01791	505.70	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01792	981.52	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01793	1159.08	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01794	1062.25	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01795	642.37	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Dec-2011	1201-01796	516.20	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011	1201-01797	884.32	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01798	866.40	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01799	977.75	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01800	692.66	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01801	1171.20	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008	14-Dec-2011	1201-01802	797.72	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01803	915.76	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008	14-Dec-2011	1201-01804	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	1201-01806	1580.19	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Dec-2011	1201-01807	618.18	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011	1201-01808	526.89	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011	1201-01809	624.95	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01810	477.56	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Dec-2011	1201-01811	442.78	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Dec-2011	1201-01812	548.08	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	14-Dec-2011	1201-01813	673.01	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01814	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	1201-01815	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

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011	1201-01817	463.63	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011	1201-01818	521.04	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01819	738.19	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01820	1068.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01821	1072.50	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01822	651.72	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01823	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	1201-01826	658.10	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008	14-Dec-2011	1201-01827	917.60	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01828	752.93	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Dec-2011	1201-01829	514.34	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01830	1098.48	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01831	835.61	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011	1201-01832	454.48	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	14-Dec-2011	1201-01833	908.40	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	14-Dec-2011	1201-01834	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	1201-01835	427.90	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01836	834.26	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01837	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	1201-01838	455.16	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01839	878.44	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01840	474.84	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011	1201-01841	498.00	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	14-Dec-2011	1201-01842	670.04	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01843	680.34	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Agency Staff	008	14-Dec-2011	1201-01844	438.75	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01845	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	1201-01853	772.24	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Dec-2011	1201-01854	464.00	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Dec-2011	1201-01855	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	1201-01856	444.99	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	14-Dec-2011	1201-01857	1068.40	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011	1201-01858	607.90	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01859	417.02	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01860	1354.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn	Employees	Agency Staff	008	14-Dec-2011	1201-01861	1077.44	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01862	1077.94	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01863	1341.44	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01864	1093.88	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	14-Dec-2011	1201-01865	906.15	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Dec-2011	1201-01866	642.10	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008	14-Dec-2011	1201-01867	911.40	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Dec-2011	1201-01868	443.25	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008	14-Dec-2011	1201-01869	1237.44	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01870	662.94	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01871	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	1201-01872	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	1201-01874	1420.41	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01875	827.39	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01876	433.64	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	14-Dec-2011	1201-01877	658.53	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01878	1094.46	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01879	650.04	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	14-Dec-2011	1201-01880	654.84	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01881	1092.94	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01882	417.42	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01883	454.41	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011	1201-01884	458.25	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Dec-2011	1201-01885	655.69	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01886	618.75	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01887	462.60	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn	Employees	Agency Staff	008	14-Dec-2011	1201-01888	539.09	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	14-Dec-2011	1201-01889	443.68	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01890	1099.30	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn	Employees	Agency Staff	008	14-Dec-2011	1201-01891	748.52	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01892	460.16	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	14-Dec-2011	1201-01893	1068.95	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01894	1111.65	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01895	1393.13	R	Comensura Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	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	1201-01897	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	1201-01899	1091.08	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	14-Dec-2011	1201-01900	1079.27	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01901	580.90	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	14-Dec-2011	1201-01902	884.18	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	14-Dec-2011	1201-01903	487.27	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01904	833.00	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01905	781.25	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01906	1427.68	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01907	1808.43	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01908	1084.50	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	14-Dec-2011	1201-01909	547.68	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01910	466.65	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011	1201-01911	420.98	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01912	943.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	14-Dec-2011	1201-01913	1058.20	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Dec-2011	1201-01914	548.08	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01915	701.60	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01916	1088.05	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01917	1090.20	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008	14-Dec-2011	1201-01918	479.13	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	14-Dec-2011	1201-01919	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	1201-01920	433.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01921	1105.53	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Dec-2011	1201-01922	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	008	14-Dec-2011	1201-01929	525.84	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	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	1201-01932	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	1201-01933	475.58	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01934	1046.36	R	Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	008	14-Dec-2011	1201-01935	469.55	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011	1201-01936	579.16	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01937	922.24	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01938	1274.46	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011	1201-01939	571.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	14-Dec-2011	1201-01940	886.56	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	14-Dec-2011	1201-01941	467.82	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008	14-Dec-2011	1201-01942	682.00	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	14-Dec-2011	1201-01943	1073.17	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01944	952.41	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01945	1098.12	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	14-Dec-2011	1201-01946	1068.95	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01947	1071.46	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	14-Dec-2011	1201-01948	649.33	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	14-Dec-2011	1201-01949	490.97	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01950	921.36	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011	1201-01951	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	1201-01952	433.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01953	1095.67	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Employees	Agency Staff	008	14-Dec-2011	1201-01954	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	1201-01962	548.08	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01963	433.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01964	423.26	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01965	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	1201-01966	867.00	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01967	649.80	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008	14-Dec-2011	1201-01968	756.00	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01969	1103.21	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01970	996.36	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Dec-2011	1201-01971	457.74	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008	14-Dec-2011	1201-01972	626.75	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011	1201-01973	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

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	14-Dec-2011	1201-01975	513.12	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn	Employees	Agency Staff	008	14-Dec-2011	1201-01976	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	1201-01977	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	1201-01979	829.14	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008	14-Dec-2011	1201-01980	768.80	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	14-Dec-2011	1201-01981	649.33	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01982	698.67	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn	Employees	Agency Staff	008	14-Dec-2011	1201-01983	466.43	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01984	1057.81	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn	Employees	Agency Staff	008	14-Dec-2011	1201-01985	498.21	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008	14-Dec-2011	1201-01986	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	1201-01988	505.66	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01989	1068.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01990	884.31	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01991	1058.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01992	1111.03	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01993	1088.59	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	14-Dec-2011	1201-01994	820.66	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01995	1077.94	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011	1201-01996	830.25	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-01997	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	1201-01999	537.67	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	14-Dec-2011	1201-02000	675.85	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-02001	1545.20	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Dec-2011	1201-02002	531.96	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	14-Dec-2011	1201-02003	444.60	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	14-Dec-2011	1201-02004	479.23	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-02005	1066.24	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	14-Dec-2011	1201-02006	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	1201-02007	798.69	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-02008	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	1201-02011	1189.50	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-02012	439.58	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	14-Dec-2011	1201-02013	664.34	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-02014	632.09	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-02015	452.13	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-02016	1104.05	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-02017	1238.97	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-02018	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	1201-02021	1062.89	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-02022	981.92	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	008	14-Dec-2011	1201-02023	446.31	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008	14-Dec-2011	1201-02024	917.60	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011	1201-02025	658.10	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	14-Dec-2011	1201-02026	941.83	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-02027	866.40	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-02028	1077.00	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008	14-Dec-2011	1201-02029	472.68	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-02030	1384.19	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011	1201-02031	491.36	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	14-Dec-2011	1201-02032	458.25	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-02033	737.21	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	14-Dec-2011	1201-02034	627.13	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-02035	943.20	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008	14-Dec-2011	1201-02036	533.60	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-02037	1068.56	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	14-Dec-2011	1201-02038	873.23	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-02039	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	1201-02041	905.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	14-Dec-2011	1201-02042	1068.95	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-02043	1240.39	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-02044	1016.26	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-02045	419.98	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	14-Dec-2011	1201-02046	1085.16	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	14-Dec-2011	1201-02047	596.44	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-02048	1404.13	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	14-Dec-2011	1201-02049	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	1201-02051	1466.66	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	14-Dec-2011	1201-02052	1085.83	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	14-Dec-2011	1201-02053	850.50	R	Comensura Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	14-Dec-2011	1201-02054	479.53	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-02055	740.69	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	14-Dec-2011	1201-02056	682.28	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	14-Dec-2011	1201-02057	473.60	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-02058	1084.50	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-02059	586.65	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	14-Dec-2011	1201-02060	450.30	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-02061	1241.84	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Dec-2011	1201-02062	569.24	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	21-Dec-2011	1201-02063	566.51	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	21-Dec-2011	1201-02064	629.67	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	21-Dec-2011	1201-02065	864.30	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008	21-Dec-2011	1201-02066	917.60	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008	21-Dec-2011	1201-02067	818.40	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	21-Dec-2011	1201-02068	478.31	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	21-Dec-2011	1201-02069	433.20	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	21-Dec-2011	1201-02070	490.97	R	Comensura Limited
Leeds City Council	East - North East	Construction Services	Employees	Agency Staff	008	21-Dec-2011	1201-02071	497.76	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02072	634.92	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02073	1206.74	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02074	1434.55	R	Comensura Limited
Leeds City Council	East - North East	Construction Services	Employees	Agency Staff	008	21-Dec-2011	1201-02075	531.39	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02076	457.36	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	21-Dec-2011	1201-02077	747.83	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	21-Dec-2011	1201-02078	614.60	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02079	898.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02080	915.73	R	Comensura Limited
Leeds City Council	East - North East	Construction Services	Employees	Agency Staff	008	21-Dec-2011	1201-02081	480.61	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	21-Dec-2011	1201-02082	674.51	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	21-Dec-2011	1201-02083	906.85	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02084	598.45	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	21-Dec-2011	1201-02085	1068.43	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02086	655.64	R	Comensura Limited
Leeds City Council	East - North East	Construction Services	Employees	Agency Staff	008	21-Dec-2011	1201-02087	458.25	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	21-Dec-2011	1201-02088	863.22	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02089	810.03	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	21-Dec-2011	1201-02090	521.19	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02091	1420.41	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	21-Dec-2011	1201-02092	1517.13	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	21-Dec-2011	1201-02093	912.81	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02094	975.40	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	21-Dec-2011	1201-02095	514.30	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	21-Dec-2011	1201-02096	478.72	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	21-Dec-2011	1201-02097	649.33	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02098	1249.50	R	Comensura Limited
Leeds City Council	East - North East	Construction Services	Employees	Agency Staff	008	21-Dec-2011	1201-02099	723.82	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02100	1095.28	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02101	602.19	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	21-Dec-2011	1201-02102	458.94	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02103	532.06	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02104	1006.36	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02105	763.73	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02106	1232.72	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn	Employees	Agency Staff	008	21-Dec-2011	1201-02107	1077.44	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	21-Dec-2011	1201-02108	893.72	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02109	439.95	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	21-Dec-2011	1201-02110	675.60	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	21-Dec-2011	1201-02111	537.98	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02112	1003.82	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02113	1103.99	R	Comensura Limited
Leeds City Council	East - North East	Construction Services	Employees	Agency Staff	008	21-Dec-2011	1201-02114	447.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02115	948.64	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	21-Dec-2011	1201-02116	456.40	R	Comensura Limited
Leeds City Council	East - North East	Construction Services	Employees	Agency Staff	008	21-Dec-2011	1201-02117	597.10	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	21-Dec-2011	1201-02118	842.42	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02119	1106.94	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Employees	Agency Staff	008	21-Dec-2011	1201-02120	825.47	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	21-Dec-2011	1201-02121	474.72	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	21-Dec-2011	1201-02122	961.88	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	21-Dec-2011	1201-02123	461.50	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	21-Dec-2011	1201-02124	740.78	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008	21-Dec-2011	1201-02125	663.40	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02126	1501.37	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02127	778.45	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02128	946.36	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02129	1144.61	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02130	686.16	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02131	1295.40	R	Comensura Limited
Leeds City Council	East - North East	Construction Services	Employees	Agency Staff	008	21-Dec-2011	1201-02132	424.64	R	Comensura Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	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	1201-02134	929.44	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02135	1101.06	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	21-Dec-2011	1201-02136	534.28	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	21-Dec-2011	1201-02137	658.10	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn	Employees	Agency Staff	008	21-Dec-2011	1201-02138	433.20	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	21-Dec-2011	1201-02139	494.32	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02140	1168.37	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02141	1113.44	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008	21-Dec-2011	1201-02142	450.30	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	21-Dec-2011	1201-02143	463.43	R	Comensura Limited
Leeds City Council	Adult Social Care	Other Generic Services	Employees	Agency Staff	008	21-Dec-2011	1201-02144	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	008	21-Dec-2011	1201-02147	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	1201-02148	433.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02149	438.75	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02150	1068.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02151	1397.34	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02152	1068.95	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	21-Dec-2011	1201-02153	433.64	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	21-Dec-2011	1201-02154	622.38	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	21-Dec-2011	1201-02155	649.33	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02156	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	1201-02158	649.33	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02159	767.57	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02160	1404.13	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02161	1065.24	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	21-Dec-2011	1201-02162	599.77	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02163	1715.71	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	21-Dec-2011	1201-02164	548.08	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02165	1004.95	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Community Safety	Employees	Agency Staff	008	21-Dec-2011	1201-02166	440.64	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02167	1084.97	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	21-Dec-2011	1201-02168	593.23	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	21-Dec-2011	1201-02169	614.60	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	21-Dec-2011	1201-02170	486.92	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	21-Dec-2011	1201-02171	439.88	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	21-Dec-2011	1201-02172	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	1201-02173	548.11	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02174	1377.99	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	21-Dec-2011	1201-02175	1076.46	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	21-Dec-2011	1201-02176	521.04	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02177	1046.36	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	21-Dec-2011	1201-02178	498.00	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	21-Dec-2011	1201-02179	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	1201-02181	946.68	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02182	502.23	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02183	712.64	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02184	1105.61	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	21-Dec-2011	1201-02185	596.44	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02186	1085.21	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008	21-Dec-2011	1201-02187	899.00	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	21-Dec-2011	1201-02188	524.56	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	21-Dec-2011	1201-02189	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	1201-02191	1128.02	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Employees	Agency Staff	008	21-Dec-2011	1201-02192	662.48	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02193	1003.40	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn	Employees	Agency Staff	008	21-Dec-2011	1201-02194	792.00	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02195	1657.90	R	Comensura Limited
Leeds City Council	City Development	Support Services	Employees	Agency Staff	008	21-Dec-2011	1201-02196	667.09	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	21-Dec-2011	1201-02197	619.83	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	21-Dec-2011	1201-02198	906.85	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02199	570.54	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02200	1098.50	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02201	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	1201-02203	477.65	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02204	731.62	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02205	1369.77	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	21-Dec-2011	1201-02206	820.05	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02207	579.92	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	21-Dec-2011	1201-02208	1083.94	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02209	943.42	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02210	857.68	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02211	1578.77	R	Comensura Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	21-Dec-2011	1201-02212	649.33	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02213	571.80	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	21-Dec-2011	1201-02214	1100.78	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02215	706.44	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02216	979.06	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	21-Dec-2011	1201-02217	602.56	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	21-Dec-2011	1201-02218	442.52	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	21-Dec-2011	1201-02219	499.15	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	21-Dec-2011	1201-02220	649.33	R	Comensura Limited
Leeds City Council	Adult Social Care	Other Generic Services	Employees	Agency Staff	008	21-Dec-2011	1201-02221	428.11	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	21-Dec-2011	1201-02222	499.15	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02223	1080.67	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	21-Dec-2011	1201-02224	1822.49	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	21-Dec-2011	1201-02225	649.33	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02226	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	1201-02229	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	1201-02233	706.39	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02234	669.54	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02235	630.33	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02236	1083.10	R	Comensura Limited
Leeds City Council	Adult Social Care	Other Generic Services	Employees	Agency Staff	008	21-Dec-2011	1201-02237	428.11	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	21-Dec-2011	1201-02238	428.11	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	21-Dec-2011	1201-02239	906.15	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	21-Dec-2011	1201-02240	566.51	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	21-Dec-2011	1201-02241	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	1201-02242	494.38	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	21-Dec-2011	1201-02243	499.15	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	21-Dec-2011	1201-02244	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	1201-02251	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	1201-02253	650.46	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02254	1148.29	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02255	1385.71	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02256	686.12	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02257	1074.90	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	21-Dec-2011	1201-02258	601.16	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02259	1150.70	R	Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	008	21-Dec-2011	1201-02260	469.55	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	21-Dec-2011	1201-02261	548.08	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	21-Dec-2011	1201-02262	491.36	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02263	1520.35	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02264	1121.01	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02265	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	1201-02266	456.40	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02267	938.92	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02268	439.58	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	21-Dec-2011	1201-02269	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	1201-02270	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	1201-02276	773.30	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	21-Dec-2011	1201-02277	506.61	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008	21-Dec-2011	1201-02278	894.17	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	21-Dec-2011	1201-02279	1508.62	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	21-Dec-2011	1201-02280	1123.20	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	21-Dec-2011	1201-02281	714.00	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	21-Dec-2011	1201-02282	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	1201-02283	427.88	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	21-Dec-2011	1201-02284	521.04	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	21-Dec-2011	1201-02285	582.94	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	21-Dec-2011	1201-02286	1163.20	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	21-Dec-2011	1201-02287	467.62	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	21-Dec-2011	1201-02288	534.28	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02289	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

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	21-Dec-2011	1201-02291	460.65	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	21-Dec-2011	1201-02292	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	1201-02293	866.40	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02294	717.52	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02295	1092.86	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	21-Dec-2011	1201-02296	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	1201-02299	491.36	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	21-Dec-2011	1201-02300	533.91	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	21-Dec-2011	1201-02301	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	1201-02302	722.50	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02303	1045.25	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02304	1084.04	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn	Employees	Agency Staff	008	21-Dec-2011	1201-02305	732.04	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	21-Dec-2011	1201-02306	519.87	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02307	1253.24	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02308	1078.88	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	21-Dec-2011	1201-02309	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	1201-02310	454.84	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02311	1108.89	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02312	1551.04	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02313	691.13	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008	21-Dec-2011	1201-02314	877.90	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02315	686.16	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn	Employees	Agency Staff	008	21-Dec-2011	1201-02316	663.99	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn	Employees	Agency Staff	008	21-Dec-2011	1201-02317	435.05	R	Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Agency Staff	008	21-Dec-2011	1201-02318	580.26	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	21-Dec-2011	1201-02319	458.25	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	21-Dec-2011	1201-02320	590.12	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02321	895.59	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	21-Dec-2011	1201-02322	627.13	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02323	1098.99	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Employees	Agency Staff	008	21-Dec-2011	1201-02324	574.00	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn	Employees	Agency Staff	008	21-Dec-2011	1201-02325	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	1201-02327	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	1201-02332	578.91	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02333	1354.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02334	1094.31	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02335	1157.15	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02336	924.54	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02337	432.90	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	21-Dec-2011	1201-02338	641.58	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	21-Dec-2011	1201-02339	1275.76	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	21-Dec-2011	1201-02340	593.23	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02341	1108.81	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	21-Dec-2011	1201-02342	899.10	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008	21-Dec-2011	1201-02343	505.66	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008	21-Dec-2011	1201-02344	917.60	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	21-Dec-2011	1201-02345	487.40	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	21-Dec-2011	1201-02346	820.66	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	21-Dec-2011	1201-02347	531.20	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	21-Dec-2011	1201-02348	442.52	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	21-Dec-2011	1201-02349	1068.95	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02350	1378.59	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	21-Dec-2011	1201-02351	490.27	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	21-Dec-2011	1201-02352	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	1201-02356	426.88	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	21-Dec-2011	1201-02357	642.00	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	21-Dec-2011	1201-02358	609.65	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02359	1111.18	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	21-Dec-2011	1201-02360	418.95	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	21-Dec-2011	1201-02361	420.98	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02362	650.04	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02363	910.02	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	21-Dec-2011	1201-02364	859.50	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	21-Dec-2011	1201-02365	634.50	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	21-Dec-2011	1201-02366	490.97	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	21-Dec-2011	1201-02367	534.28	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	21-Dec-2011	1201-02368	575.25	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	21-Dec-2011	1201-02369	505.89	R	Comensura Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	21-Dec-2011	1201-02370	476.27	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02371	432.90	R	Comensura Limited
Leeds City Council	East - North East	Construction Services	Employees	Agency Staff	008	21-Dec-2011	1201-02372	463.98	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02373	1126.00	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	21-Dec-2011	1201-02374	483.45	R	Comensura Limited
Leeds City Council	East - North East	Construction Services	Employees	Agency Staff	008	21-Dec-2011	1201-02375	658.12	R	Comensura Limited
Leeds City Council	East - North East	Construction Services	Employees	Agency Staff	008	21-Dec-2011	1201-02376	658.12	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02377	1069.30	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	21-Dec-2011	1201-02378	548.08	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	21-Dec-2011	1201-02379	610.44	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn	Employees	Agency Staff	008	21-Dec-2011	1201-02380	924.17	R	Comensura Limited
Leeds City Council	East - North East	East - North East	Employees	Agency Staff	008	21-Dec-2011	1201-02381	479.13	R	Comensura Limited
Leeds City Council	East - North East	Construction Services	Employees	Agency Staff	008	21-Dec-2011	1201-02382	459.40	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	21-Dec-2011	1201-02383	674.88	R	Comensura Limited
Leeds City Council	East - North East	Construction Services	Employees	Agency Staff	008	21-Dec-2011	1201-02384	453.27	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	21-Dec-2011	1201-02385	570.54	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02386	1199.52	R	Comensura Limited
Leeds City Council	East - North East	Technical Services	Employees	Agency Staff	008	21-Dec-2011	1201-02387	676.36	R	Comensura Limited
Leeds City Council	East - North East	Construction Services	Employees	Agency Staff	008	21-Dec-2011	1201-02388	458.25	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02389	1268.61	R	Comensura Limited
Leeds City Council	East - North East	Technical Services	Employees	Agency Staff	008	21-Dec-2011	1201-02390	759.28	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02391	1133.75	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Employees	Agency Staff	008	21-Dec-2011	1201-02392	456.89	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	21-Dec-2011	1201-02393	501.44	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02394	953.39	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	21-Dec-2011	1201-02395	868.53	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn	Employees	Agency Staff	008	21-Dec-2011	1201-02396	470.27	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	21-Dec-2011	1201-02397	563.00	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02398	1114.81	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	21-Dec-2011	1201-02399	1047.98	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02400	452.14	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	21-Dec-2011	1201-02401	495.80	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	21-Dec-2011	1201-02402	492.45	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02403	1073.63	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02404	1587.10	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02405	949.61	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	21-Dec-2011	1201-02406	1451.60	R	Comensura Limited
Leeds City Council	East - North East	Housing Services	Employees	Agency Staff	008	21-Dec-2011	1201-02407	450.31	R	Comensura Limited
Leeds City Council	East - North East	Housing Services	Employees	Agency Staff	008	21-Dec-2011	1201-02408	493.21	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	21-Dec-2011	1201-02409	481.55	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	21-Dec-2011	1201-02410	934.04	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	21-Dec-2011	1201-02411	478.66	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02412	532.11	R	Comensura Limited
Leeds City Council	Adult Social Care	Other Generic Services	Employees	Agency Staff	008	21-Dec-2011	1201-02413	428.11	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02414	1289.08	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02415	618.73	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02416	488.92	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02417	1115.93	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	21-Dec-2011	1201-02418	958.30	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02419	1148.19	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02420	452.14	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Dec-2011	1201-02421	1192.05	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	28-Dec-2011	1201-02422	490.27	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	28-Dec-2011	1201-02423	486.92	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	28-Dec-2011	1201-02424	1036.43	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02425	452.14	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	28-Dec-2011	1201-02426	1431.66	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02427	673.38	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02428	1404.27	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn	Employees	Agency Staff	008	28-Dec-2011	1201-02429	427.80	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02430	1102.11	R	Comensura Limited
Leeds City Council	East - North East	Housing Services	Employees	Agency Staff	008	28-Dec-2011	1201-02431	425.96	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	28-Dec-2011	1201-02432	812.36	R	Comensura Limited
Leeds City Council	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011	1201-02433	486.32	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02434	1112.18	R	Comensura Limited
Leeds City Council	East - North East	Housing Services	Employees	Agency Staff	008	28-Dec-2011	1201-02435	438.13	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02436	734.72	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02437	1057.81	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	28-Dec-2011	1201-02438	636.20	R	Comensura Limited
Leeds City Council	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011	1201-02439	632.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	28-Dec-2011	1201-02440	445.48	R	Comensura Limited
Leeds City Council	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011	1201-02441	458.25	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02442	558.38	R	Comensura Limited
Leeds City Council	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011	1201-02443	491.77	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	008	28-Dec-2011	1201-02444	451.82	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02445	1182.86	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	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	1201-02448	1363.48	R	Comensura Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	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	1201-02450	1404.13	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011	1201-02451	624.93	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	28-Dec-2011	1201-02452	1240.57	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011	1201-02453	593.64	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02454	1439.60	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02455	1079.27	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008	28-Dec-2011	1201-02456	506.31	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	28-Dec-2011	1201-02457	1125.37	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02458	1069.30	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02459	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	1201-02461	899.10	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Leeds Initiative	Employees	Agency Staff	008	28-Dec-2011	1201-02462	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	1201-02463	433.50	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008	28-Dec-2011	1201-02464	420.87	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02465	1108.10	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02466	1123.90	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011	1201-02467	624.95	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	28-Dec-2011	1201-02468	722.47	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	28-Dec-2011	1201-02469	517.71	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	28-Dec-2011	1201-02470	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	1201-02472	454.00	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02473	1187.15	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008	28-Dec-2011	1201-02474	797.72	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	28-Dec-2011	1201-02475	966.80	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	28-Dec-2011	1201-02476	1085.83	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	28-Dec-2011	1201-02477	490.97	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008	28-Dec-2011	1201-02478	818.34	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	28-Dec-2011	1201-02479	1163.20	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011	1201-02480	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	1201-02481	564.82	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02482	948.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02483	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	1201-02485	1093.33	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	28-Dec-2011	1201-02486	673.01	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02487	1061.00	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02488	990.00	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02489	1101.33	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02490	1551.04	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	28-Dec-2011	1201-02491	512.82	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	28-Dec-2011	1201-02492	510.83	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	28-Dec-2011	1201-02493	520.06	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011	1201-02494	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	1201-02496	487.20	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	28-Dec-2011	1201-02497	1403.85	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	28-Dec-2011	1201-02498	505.71	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	28-Dec-2011	1201-02499	649.33	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	28-Dec-2011	1201-02500	863.22	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn	Employees	Agency Staff	008	28-Dec-2011	1201-02501	444.72	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02502	703.48	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02503	1370.70	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02504	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	1201-02507	433.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02508	1119.99	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02509	776.59	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008	28-Dec-2011	1201-02510	818.40	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02511	1364.59	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	28-Dec-2011	1201-02512	859.50	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	28-Dec-2011	1201-02513	660.47	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02514	954.85	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02515	452.14	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02516	1146.31	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02517	892.02	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011	1201-02518	524.56	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	28-Dec-2011	1201-02519	637.72	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02520	693.84	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011	1201-02521	482.69	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011	1201-02522	526.48	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011	1201-02523	494.32	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02524	1091.95	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	28-Dec-2011	1201-02525	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	1201-02526	759.64	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02527	1208.03	R	Comensura Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02528	1072.31	R	Comensura Limited
East - North East	Technical Services	Agency Staff	Employees	Agency Staff	008	28-Dec-2011	1201-02529	422.77	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02530	876.10	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	28-Dec-2011	1201-02531	918.39	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011	1201-02532	442.52	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02533	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	1201-02537	577.02	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008	28-Dec-2011	1201-02538	471.11	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011	1201-02539	428.11	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02540	925.26	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008	28-Dec-2011	1201-02541	457.29	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	28-Dec-2011	1201-02542	627.13	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02543	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	1201-02544	444.33	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02545	738.76	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011	1201-02546	571.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02547	1090.20	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011	1201-02548	458.25	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	28-Dec-2011	1201-02549	474.70	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02550	1116.24	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02551	555.12	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Employees	Agency Staff	008	28-Dec-2011	1201-02552	613.53	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02553	1135.64	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011	1201-02554	488.88	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011	1201-02555	747.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02556	970.15	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	28-Dec-2011	1201-02557	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	1201-02558	484.92	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	28-Dec-2011	1201-02559	1073.53	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02560	543.47	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02561	1132.34	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	28-Dec-2011	1201-02562	427.78	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02563	1455.75	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	28-Dec-2011	1201-02564	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	1201-02569	658.50	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	28-Dec-2011	1201-02570	495.80	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	28-Dec-2011	1201-02571	490.97	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02572	433.64	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	008	28-Dec-2011	1201-02573	468.35	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	28-Dec-2011	1201-02574	981.13	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011	1201-02575	658.10	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02576	1095.29	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	28-Dec-2011	1201-02577	596.44	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02578	1117.11	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02579	1120.52	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011	1201-02580	458.25	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02581	1130.72	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011	1201-02582	640.84	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	28-Dec-2011	1201-02583	714.44	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011	1201-02584	459.40	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	28-Dec-2011	1201-02585	1306.84	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02586	1371.62	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	28-Dec-2011	1201-02587	649.33	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02588	453.26	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02589	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	1201-02593	1099.04	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn	Employees	Agency Staff	008	28-Dec-2011	1201-02594	595.43	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	28-Dec-2011	1201-02595	495.80	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	28-Dec-2011	1201-02596	880.30	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011	1201-02597	823.67	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02598	943.39	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02599	915.73	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02600	1485.40	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	28-Dec-2011	1201-02601	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	1201-02602	906.85	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02603	431.40	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	28-Dec-2011	1201-02604	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	1201-02605	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

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02607	883.75	R	Comensura Limited
Leeds City Council	City Development	Support Services	Employees	Agency Staff	008	28-Dec-2011	1201-02608	649.06	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011	1201-02609	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	1201-02611	433.50	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011	1201-02612	480.61	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02613	656.79	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn	Employees	Agency Staff	008	28-Dec-2011	1201-02614	422.62	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	28-Dec-2011	1201-02615	443.52	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	28-Dec-2011	1201-02616	1312.82	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02617	901.43	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	28-Dec-2011	1201-02618	608.14	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02619	1715.71	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Community Safety	Employees	Agency Staff	008	28-Dec-2011	1201-02620	440.64	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn	Employees	Agency Staff	008	28-Dec-2011	1201-02621	433.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02622	772.35	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02623	1068.56	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008	28-Dec-2011	1201-02624	673.01	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	28-Dec-2011	1201-02625	544.98	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	28-Dec-2011	1201-02626	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	1201-02627	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	1201-02633	533.14	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008	28-Dec-2011	1201-02634	472.67	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02635	1091.90	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02636	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	1201-02637	433.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02638	1034.68	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02639	1092.87	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	28-Dec-2011	1201-02640	499.15	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02641	1091.85	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02642	1417.04	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02643	758.32	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02644	1046.36	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02645	1354.20	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008	28-Dec-2011	1201-02646	676.36	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011	1201-02647	429.60	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	28-Dec-2011	1201-02648	512.82	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	28-Dec-2011	1201-02649	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	1201-02650	448.38	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	28-Dec-2011	1201-02651	499.15	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02652	1103.74	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	28-Dec-2011	1201-02653	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	1201-02654	578.00	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011	1201-02655	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	1201-02660	594.57	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011	1201-02661	505.60	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011	1201-02662	570.31	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02663	1368.27	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011	1201-02664	471.28	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02665	771.91	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02666	1078.21	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011	1201-02667	533.92	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	28-Dec-2011	1201-02668	534.28	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011	1201-02669	597.10	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	28-Dec-2011	1201-02670	1081.14	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	28-Dec-2011	1201-02671	649.33	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011	1201-02672	494.68	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	28-Dec-2011	1201-02673	479.23	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02674	1067.58	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02675	1098.97	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	28-Dec-2011	1201-02676	726.01	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn	Employees	Agency Staff	008	28-Dec-2011	1201-02677	418.34	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02678	1047.26	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	28-Dec-2011	1201-02679	649.33	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02680	1667.80	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	28-Dec-2011	1201-02681	537.98	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008	28-Dec-2011	1201-02682	453.27	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011	1201-02683	428.77	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	28-Dec-2011	1201-02684	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

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02686	803.78	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	28-Dec-2011	1201-02687	504.90	R	Comensura Limited
Leeds City Council	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011	1201-02688	519.87	R	Comensura Limited
Leeds City Council	East - North East	Technical Services	Employees	Agency Staff	008	28-Dec-2011	1201-02689	799.50	R	Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Agency Staff	008	28-Dec-2011	1201-02690	698.73	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02691	1075.60	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	28-Dec-2011	1201-02692	627.13	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02693	1105.16	R	Comensura Limited
Leeds City Council	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011	1201-02694	491.01	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02695	757.72	R	Comensura Limited
Leeds City Council	East - North East	Construction Services	Employees	Agency Staff	008	28-Dec-2011	1201-02696	719.55	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02697	1403.19	R	Comensura Limited
Leeds City Council	East - North East	Technical Services	Employees	Agency Staff	008	28-Dec-2011	1201-02698	650.39	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Dec-2011	1201-02699	1201.10	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	28-Dec-2011	1201-02700	549.06	R	Comensura 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	1201-02701	3536.48	R	Community Integrated Care
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jan-2012	1201-02702	6793.12	R	Community Integrated Care
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jan-2012	1201-02703	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	1201-02704	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	1201-02705	1025.20	R	Community Links
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2012	1201-02706	8769.00	R	Community Links Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2012	1201-02707	216123.50	R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012	1201-02708	24754.45	R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012	1201-02709	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	1201-02710	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	1201-02711	34127.79	R	Community Links Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	04-Jan-2012	1201-02712	15226.73	R	Community Ventures Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	04-Jan-2012	1201-02713	6310.75	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Electricity	124	06-Jan-2012	1201-02714	1812.14	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Electricity	124	16-Jan-2012	1201-02715	1934.88	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Water Services	125	16-Jan-2012	1201-02716	547.93	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Electricity	124	16-Jan-2012	1201-02717	1478.58	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Rents	141	17-Jan-2012	1201-02718	49856.51	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Rents	141	17-Jan-2012	1201-02719	44234.40	R	Community Ventures Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Jan-2012	1201-02720	3231.75	R	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	1201-02721	873.97	R	Complete Care Agency
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	31-Jan-2012	1201-02722	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	1201-02723	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	1201-02724	750.00	R	Coni Lighting Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2012	1201-02725	650.00	R	Coni Lighting Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	19-Jan-2012	1201-02726	19119.15	R	Connect In The North
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Jan-2012	1201-02727	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	1201-02729	9203.75	R	Contenur
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	09-Jan-2012	1201-02730	508.50	R	Controlled Space Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	10-Jan-2012	1201-02731	450.30	R	Controlled Space Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	10-Jan-2012	1201-02732	450.30	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Basic Pay	001	12-Jan-2012	1201-02733	2652.50	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Basic Pay	001	12-Jan-2012	1201-02734	2682.25	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	008	12-Jan-2012	1201-02735	711.00	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	12-Jan-2012	1201-02736	2649.95	R	Controlled Space Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	13-Jan-2012	1201-02737	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	1201-02738	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	1201-02739	10417.70	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Basic Pay	001	20-Jan-2012	1201-02740	2589.50	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	20-Jan-2012	1201-02741	10434.80	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	20-Jan-2012	1201-02742	752.39	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	20-Jan-2012	1201-02743	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	1201-02744	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	1201-02745	25031.64	R	Cookridge Court And Grange
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	24-Jan-2012	1201-02746	1291.54	R	Cookridge Cricket Club
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	26-Jan-2012	1201-02747	2615.00	R	Coopers Marquess Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26-Jan-2012	1201-02748	675.00	R	Coopers Marquess Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	18-Jan-2012	1201-02749	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	1201-02750	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	1201-02751	52112.87	R	Copperhill 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	1201-02752	34400.86	R	Copperhill 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	1201-02753	16904.92	R	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	1201-02754	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	1201-02756	592.02	R	Corgi Technical Services Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A. - Repairs A To P	107	25-Jan-2012	1201-02757	807.30	R	Corgi Technical Services Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012	1201-02758	17974.24	R	Corinthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012	1201-02759	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	1201-02760	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	1201-02761	5781.68	R	Corinthian House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	071	05-Jan-2012	1201-02762	3975.00	R	Cornell University
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Art Galleries Total Stores	003	17-Jan-2012	1201-02763	1696.00	R	Cornflower Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Art Galleries Total Stores	003	26-Jan-2012	1201-02764	929.15	R	Cotswold Fayre Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012	1201-02765	801.28	R	Cottenham Court
Leeds City Council	City Development	Economic Development	Supplies and Services	Office Furniture & Equipment	201	12-Jan-2012	1201-02766	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	19-Jan-2012	1201-02767	12543.00	R	Countrywide Care Homes Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2011	1201-02768	1649.44	R	County Mowers
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2011	1201-02769	2133.03	R	County Mowers
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2011	1201-02770	1578.62	R	County Mowers
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2011	1201-02771	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	1201-02773	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	1201-02774	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	1201-02775	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	1201-02776	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	1201-02777	2723.25	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	1201-02778	1020.00	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	1201-02779	3050.04	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	1201-02780	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	1201-02781	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	1201-02782	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	1201-02784	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	1201-02785	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	1201-02786	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	18-Jan-2012	1201-02787	7112.72	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Jan-2012	1201-02788	34736.36	R	Craegmoor Healthcare
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	18-Jan-2012	1201-02789	3940.96	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Jan-2012	1201-02790	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	1201-02791	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	1201-02792	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	1201-02793	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	1201-02795	12771.00	R	Craemer Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	20-Jan-2012	1201-02796	6072.00	R	Craemer Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	23-Jan-2012	1201-02797	12144.00	R	Craemer Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	23-Jan-2012	1201-02798	6072.00	R	Craemer 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	1201-02799	11200.00	R	Craegmoor Healthcare
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	13-Jan-2012	1201-02800	3125.00	R	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	1201-02801	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	1201-02802	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	1201-02803	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	1201-02804	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	1201-02806	14034.56	R	Creative Support Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jan-2012	1201-02807	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	1201-02808	26196.72	R	Creative Support Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Jan-2012	1201-02809	23682.43	R	Creative Support Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Interagency Adoption	588	19-Jan-2012	1201-02810	29371.88	R	Creative Support Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	22-Dec-2011	1201-02811	619.90	R	Creativeemporium.C
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	23-Jan-2012	1201-02812	424.20	R	Credential Environmental Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	06-Jan-2012	1201-02813	1634.00	R	Credible Energy Holdings Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	13-Jan-2012	1201-02814	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	1201-02816	15499.50	R	Crestra Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2012	1201-02817	1022.67	R	Cri
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012	1201-02818	15779.72	R	Cri
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Bought In Professional Services	277	16-Jan-2012	1201-02819	25168.00	R	Criminal Records Bureau
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	External Cleaning Services	130	12-Jan-2012	1201-02820	950.00	R	Crosby Cleaning Co Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	External Cleaning Services	130	12-Jan-2012	1201-02821	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	1201-02822	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	1201-02823	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	1201-02824	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	1201-02826	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	1201-02827	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	1201-02828	486.04	R	Crossroads Care In Mid Yorkshire
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	13-Jan-2012	1201-02829	455.77	R	Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	27-Jan-2012	1201-02830	608.75	R	Crossroads Truck & Bus Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2012	1201-02831	616.00	R	Crystal Spring Boarding Kennels
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-02832	967.84	R	Culworth House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings	555	22-Dec-2011	1201-02833	1760.77	R	Currys Superstore
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Furniture And Fittings	195	06-Dec-2011	1201-02834	633.98	R	Currys T/sales
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	10-Jan-2012	1201-02835	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	1201-02837	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	1201-02838	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	1201-02839	512.50	R	D Brons
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Art Galleries Total Stores	003	04-Jan-2012	1201-02840	428.04	R	D C Blower
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012	1201-02841	864.49	R	D Evans Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2012	1201-02842	22523.56	R	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	1201-02843	1367.00	R	D Evans Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2012	1201-02844	1444.00	R	D Evans Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	27-Jan-2012	1201-02845	11410.62	C	D G B Joinery Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jan-2012	1201-02846	3086.40	R	D Penny
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	27-Jan-2012	1201-02847	2127.75	R	D Penny
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	19-Jan-2012	1201-02848	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	1201-02849	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	1201-02850	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	1201-02851	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	1201-02853	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	1201-02854	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	1201-02855	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	1201-02856	5295.96	R	Dalesview Partnership Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2012	1201-02857	1746.40	R	Daltons Drainage Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2012	1201-02858	9972.06	R	Daltons Drainage Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2012	1201-02859	3736.58	R	Daltons Drainage Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Telephones	213	12-Jan-2012	1201-02860	9881.36	R	Damovo Uk Ltd
Leeds City Council	Central & Corporate Functions	RIEP	Supplies and Services	Telephones	213	20-Jan-2012	1201-02861	706.00	R	Damovo Uk Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	24-Jan-2012	1201-02862	2180.00	R	Damovo Uk Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Telephones	213	27-Jan-2012	1201-02863	4507.75	R	Damovo Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	10-Jan-2012	1201-02864	716.74	R	David Briggs Associates
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	13-Jan-2012	1201-02865	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	1201-02869	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	1201-02870	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	1201-02871	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	1201-02872	5505.00	R	David Young Community Academy
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611	25-Jan-2012	1201-02873	7956.00	R	David Young Community Academy
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	03-Jan-2012	1201-02874	7000.00	C	Davis Langdon Lip
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-Jan-2012	1201-02875	1409.91	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-Jan-2012	1201-02876	1803.28	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	09-Jan-2012	1201-02877	1564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	09-Jan-2012	1201-02878	1564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	09-Jan-2012	1201-02879	1803.28	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	09-Jan-2012	1201-02880	1564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	09-Jan-2012	1201-02881	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	1201-02883	1564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	09-Jan-2012	1201-02884	1586.02	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	09-Jan-2012	1201-02885	1564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	09-Jan-2012	1201-02886	1564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	09-Jan-2012	1201-02887	1564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Jan-2012	1201-02888	1564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Jan-2012	1201-02889	1564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Jan-2012	1201-02890	1564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Jan-2012	1201-02891	1564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Jan-2012	1201-02892	1803.28	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Contract Hire (Excl Maintenance)	308	13-Jan-2012	1201-02893	6583.05	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Contract Hire (Excl Maintenance)	308	13-Jan-2012	1201-02894	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	1201-02898	5353.80	R	Dearn Vale
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	20-Jan-2012	1201-02899	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	1201-02900	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	1201-02901	583.45	R	Dennis Eagle Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	11-Jan-2012	1201-02902	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	1201-02903	24105.75	R	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	1201-02904	49941.75	R	Developing Initiatives For Support In
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	06-Jan-2012	1201-02905	18662.00	R	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	1201-02906	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	1201-02907	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	1201-02908	9099.25	R	Developing Initiatives For Support In
Leeds City Council	West - North West	Corporate Services	Support Services	Health, Safety And Welfare	426	24-Jan-2012	1201-02909	1069.25	R	Diagnostic Health Solutions
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	13-Jan-2012	1201-02910	850.00	R	Digital Welly
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	13-Jan-2012	1201-02911	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	1201-02912	2161.60	R	Dimensions (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Training Costs	071	11-Jan-2012	1201-02913	2276.25	R	Dine Hospitality Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Food & Drink	231	12-Jan-2012	1201-02914	2487.75	R	Dine Hospitality Ltd
Leeds City Council	Central & Corporate Functions	Audit And Risk	Supplies and Services	Food & Drink	231	16-Jan-2012	1201-02915	515.90	R	Dine Hospitality Ltd
Leeds City Council	Central & Corporate Functions	Audit And Risk	Supplies and Services	Food & Drink	231	16-Jan-2012	1201-02916	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	1201-02917	913.75	R	Dine Hospitality Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20-Jan-2012	1201-02918	757.00	R	Dine Hospitality Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	13-Jan-2012	1201-02919	667.40	R	Dj Drink Solutions
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2012	1201-02920	2471.39	R	Djb Plant Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2012	1201-02921	2471.39	R	Djb Plant Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2012	1201-02922	2471.39	R	Djb Plant Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Consultancy Services	259	18-Jan-2012	1201-02923	934.22	R	Dia Piper Uk Llp
Leeds City Council	City Development	Economic Development	Capital	Construction	3	06-Jan-2012	1201-02924	1260.00	C	Do Creative Design Consultants Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	12-Jan-2012	1201-02925	7615.00	C	Dolphin Mobility Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012	1201-02926	40372.29	R	Donisthorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012	1201-02927	18204.52	R	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	1201-02928	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	1201-02930	9625.00	R	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	1201-02931	8915.00	R	Dosti Asian Womens Support Service
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	20-Jan-2012	1201-02932	1160.00	R	Dotted Eyes Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	06-Jan-2012	1201-02933	2209.52	R	Douglas Scarfe Artists' Management
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13-Jan-2012	1201-02934	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	1201-02935	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	1201-02936	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	1201-02937	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	1201-02938	21035.98	R	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	1201-02940	-13194.25	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19-Jan-2012	1201-02941	12051.56	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Jan-2012	1201-02942	21035.98	R	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	1201-02943	872.00	R	Dovetail Care Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	23-Jan-2012	1201-02944	1583.50	R	Dowlis
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12-Jan-2012	1201-02945	5095.59	R	Drive Assist
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	30-Nov-2011	1201-02946	1825.12	R	Driver Hire
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	13-Dec-2011	1201-02947	729.56	R	Driver Hire
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	15-Dec-2011	1201-02948	658.80	R	Driver Hire
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	28-Dec-2011	1201-02949	678.32	R	Driver Hire
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2012	1201-02950	976.00	R	Driver Hire Leeds East
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	008	13-Jan-2012	1201-02951	500.00	R	Driver Hire Leeds East
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	008	13-Jan-2012	1201-02952	500.00	R	Driver Hire Leeds East
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	008	13-Jan-2012	1201-02953	466.38	R	Driver Hire Leeds East
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	18-Jan-2012	1201-02954	4673.54	R	Driver Hire Leeds East
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	19-Jan-2012	1201-02955	4481.21	R	Driver Hire Leeds East
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	27-Jan-2012	1201-02956	5205.29	R	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	1201-02957	1025.80	R	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	1201-02958	3087.00	R	Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012	1201-02959	3396.00	R	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	1201-02960	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	1201-02962	3148.24	R	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	1201-02963	24068.25	R	Dukeries Health Care Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04-Jan-2012	1201-02964	630.88	R	Dulux Decorator Centres
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05-Jan-2012	1201-02965	547.00	R	Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12-Jan-2012	1201-02966	585.00	R	Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19-Jan-2012	1201-02967	1650.79	R	Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26-Jan-2012	1201-02968	585.00	R	Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26-Jan-2012	1201-02969	762.00	R	Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26-Jan-2012	1201-02970	566.00	R	Dwp
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-02971	4747.82	R	Dyneley House
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Computer Software & Equipment	214	20-Jan-2012	1201-02972	444.00	R	Dyslexia Action Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	11-Jan-2012	1201-02973	869.69	R	E Adamson
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Consultancy Services	259	04-Jan-2012	1201-02974	674.50	R	E C Harris Llp
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Consultancy Services	259	06-Jan-2012	1201-02975	1023.45	R	E C Harris Llp
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Consultancy Services	259	06-Jan-2012	1201-02976	1243.64	R	E C Harris Llp
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Consultancy Services	259	06-Jan-2012	1201-02977	1173.07	R	E C Harris Llp
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Consultancy Services	259	06-Jan-2012	1201-02978	886.99	R	E C Harris Llp
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Consultancy Services	259	31-Jan-2012	1201-02979	2410.22	R	E C Harris Llp
Leeds City Council	West - North West	Corporate Services	Employees	General Training	079	16-Jan-2012	1201-02980	975.00	R	E J Slater
Leeds City Council	West - North West	Corporate Services	Support Services	Health, Safety And Welfare	426	16-Jan-2012	1201-02981	440.40	R	E J Slater
Leeds City Council	West - North West	Corporate Services	Employees	General Training	079	16-Jan-2012	1201-02982	1160.20	R	E J Slater
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	16-Jan-2012	1201-02983	4222.00	R	Earth Anchors Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20-Jan-2012	1201-02984	1715.70	R	Earth Anchors Ltd
Leeds City Council	East - North East	Housing Services	Premises	General Maintenance	104	09-Jan-2012	1201-02985	3453.30	R	Easaway Environmental
Leeds City Council	East - North East	Housing Services	Premises	General Maintenance	104	13-Jan-2012	1201-02986	10488.08	R	Easaway Environmental
Leeds City Council	East - North East	Housing Services	Premises	General Maintenance	104	19-Jan-2012	1201-02987	5576.59	R	Easaway Environmental
Leeds City Council	East - North East	Housing Services	Premises	General Maintenance	104	25-Jan-2012	1201-02988	3798.11	R	Easaway Environmental
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Jan-2012	1201-02989	3096.25	C	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Jan-2012	1201-02990	6785.02	C	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Jan-2012	1201-02991	3716.87	C	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-Jan-2012	1201-02992	2409.37	C	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-Jan-2012	1201-02993	4948.98	C	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-Jan-2012	1201-02994	2521.76	C	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	30-Jan-2012	1201-02995	3092.54	C	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	30-Jan-2012	1201-02996	4469.18	C	Easibathe Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jan-2012	1201-02997	1350.00	R	Easifall International Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	19-Jan-2012	1201-02998	1663.08	R	East Coast Sales Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	19-Jan-2012	1201-02999	1997.32	R	East Coast Sales Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	19-Jan-2012	1201-03000	1570.00	R	East Coast Sales Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	30-Jan-2012	1201-03001	500.00	R	East Keswick Parish Council

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	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	1201-03003	3751.04	R	East Riding Of Yorkshire Council
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	04-Jan-2012	1201-03004	4149.60	R	East Riding Of Yorkshire Council
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	06-Jan-2012	1201-03005	1936.20	R	East Riding Of Yorkshire Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	30-Jan-2012	1201-03006	2215.88	R	East Riding Of Yorkshire Council
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	06-Jan-2012	1201-03007	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	1201-03009	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	1201-03010	46428.66	R	Eastwood Grange Priory
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-03011	1760.00	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-03012	1680.00	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-03013	1760.00	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-03014	1760.00	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-03015	1680.00	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-03016	1680.00	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-03017	2008.00	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-03018	4118.20	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-03019	4954.65	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-03020	5234.94	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-03021	4412.80	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-03022	2733.60	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-03023	2406.00	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-03024	4072.30	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-03025	12321.75	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-03026	1995.00	R	Easy Travel
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	06-Jan-2012	1201-03027	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	1201-03028	8392.88	R	Econ Group Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	20-Jan-2012	1201-03029	750.00	R	Eddisons
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	20-Jan-2012	1201-03030	750.00	R	Eddisons
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	05-Jan-2012	1201-03031	841.13	R	Eden Brown Recruitment Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	11-Jan-2012	1201-03032	1826.80	R	Eden Brown Recruitment Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	11-Jan-2012	1201-03033	899.10	R	Eden Brown Recruitment Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	13-Jan-2012	1201-03034	928.35	R	Eden Brown Recruitment Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	20-Jan-2012	1201-03035	936.80	R	Eden Brown Recruitment Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	20-Jan-2012	1201-03036	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	1201-03038	456.44	R	Eden Farm Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27-Jan-2012	1201-03039	576.00	R	Eden Farm Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27-Jan-2012	1201-03040	662.90	R	Eden Farm Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2012	1201-03041	3000.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2012	1201-03042	3428.40	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2012	1201-03043	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	1201-03045	3000.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2012	1201-03046	8999.70	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2012	1201-03047	3150.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2012	1201-03048	3000.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2012	1201-03049	3000.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2012	1201-03050	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	1201-03052	3428.40	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2012	1201-03053	6428.40	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2012	1201-03054	8999.70	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2012	1201-03055	3428.40	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2012	1201-03056	3428.40	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2012	1201-03057	5485.50	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2012	1201-03058	5982.60	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2012	1201-03059	8999.70	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2012	1201-03060	6428.40	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2012	1201-03061	3000.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2012	1201-03062	3000.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2012	1201-03063	8999.70	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2012	1201-03064	3000.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2012	1201-03065	3000.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2012	1201-03066	8999.70	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Jan-2012	1201-03067	3100.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jan-2012	1201-03068	4384.02	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jan-2012	1201-03069	11313.90	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	16-Jan-2012	1201-03070	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	1201-03071	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	1201-03073	1815.00	R	Edge Signs
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Jan-2012	1201-03074	711.47	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Jan-2012	1201-03075	561.00	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Jan-2012	1201-03076	590.04	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2012	1201-03077	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	1201-03078	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	1201-03079	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

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Jan-2012	1201-03081	439.13	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Jan-2012	1201-03082	569.56	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Jan-2012	1201-03083	474.00	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Jan-2012	1201-03084	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	1201-03085	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	1201-03086	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	1201-03087	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	1201-03088	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	1201-03091	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	1201-03092	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	1201-03093	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	1201-03094	-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	1201-03095	2940.00	R	Ektron Europe Ltd.
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	04-Jan-2012	1201-03096	2337.56	R	Elan Computing Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012	1201-03097	19963.13	R	Eldercare (Halifax) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	18-Jan-2012	1201-03098	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	571	18-Jan-2012	1201-03099	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	1201-03100	10918.52	R	Eldercare (Halifax)Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19-Jan-2012	1201-03101	475.00	R	Eleanor Fry
West - North West	West - North West	Corporate Services	Support Services	Health, Safety And Welfare	426	11-Jan-2012	1201-03102	875.00	R	Elite Executives Ltd
East - North East	East - North East	Corporate Directorate	Supplies and Services	Professional Advisors	259	25-Jan-2012	1201-03103	875.00	R	Elite Executives Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	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	1201-03108	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	1201-03109	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	1201-03110	583.00	R	Emmerson Doors Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12-Jan-2012	1201-03111	576.80	R	Emsleys Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12-Jan-2012	1201-03112	550.00	R	Emsleys Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19-Jan-2012	1201-03113	9500.00	R	Emsleys Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26-Jan-2012	1201-03114	10000.00	R	Emsleys Solicitors
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2012	1201-03115	17660.00	R	Ener-G Natural Power Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2012	1201-03116	1187.50	R	Engage Group Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012	1201-03117	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	1201-03118	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	1201-03119	22919.58	R	English Churches Housing Group
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Market Research	260	13-Jan-2012	1201-03120	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	1201-03122	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	1201-03124	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	1201-03125	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	1201-03126	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	1201-03127	337015.11	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	05-Jan-2012	1201-03128	1145945.78	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	1201-03129	9037.08	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	1201-03130	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	1201-03131	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	1201-03132	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	1201-03133	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	1201-03134	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	1201-03135	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	1201-03137	1390.00	R	Envrontec Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	20-Jan-2012	1201-03138	2475.00	R	Envrontec Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Jan-2012	1201-03139	498.00	R	Epms Supplies Ltd
Leeds City Council	Central & Corporate Functions	Area Well Being	Capital	Construction	3	12-Jan-2012	1201-03140	5436.00	C	Eps Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	10-Jan-2012	1201-03141	765.86	R	Eps Supplies Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	18-Jan-2012	1201-03142	514.61	R	Eps Supplies Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Sms Text Service - Expenditure	010	04-Jan-2012	1201-03143	1044.53	R	Esendex Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2012	1201-03144	445.95	R	Ethical Homecare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2012	1201-03145	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	1201-03146	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	1201-03147	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	1201-03148	4455.00	R	Ets Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30-Jan-2012	1201-03149	444.00	R	Euro Pools Plc
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	11-Jan-2012	1201-03150	620.00	C	Eurolink Construction Services Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	11-Jan-2012	1201-03151	620.00	C	Eurolink Construction Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	12-Jan-2012	1201-03152	1569.68	R	Event People Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	12-Jan-2012	1201-03153	1250.00	R	Event People Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	12-Jan-2012	1201-03154	1250.00	R	Event People Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	24-Jan-2012	1201-03155	2155.00	R	Eventserv Limited
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	24-Jan-2012	1201-03156	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	1201-03157	2275.00	R	Everon UK Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	20-Jan-2012	1201-03158	2275.00	C	Everon UK Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18-Jan-2012	1201-03159	5592.00	R	Evesleigh Care Homes Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20-Jan-2012	1201-03160	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	1201-03161	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	1201-03162	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	1201-03163	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	1201-03164	1001.44	R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012	1201-03165	609.24	R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012	1201-03166	2051.49	R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012	1201-03167	2529.26	R	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	10-Jan-2012	1201-03168	2737.19	C	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	12-Jan-2012	1201-03169	2228.27	C	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	19-Jan-2012	1201-03170	2544.51	C	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	19-Jan-2012	1201-03171	2553.79	C	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	19-Jan-2012	1201-03172	2670.33	C	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	19-Jan-2012	1201-03173	2319.99	C	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	26-Jan-2012	1201-03174	2795.90	C	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	26-Jan-2012	1201-03175	3038.32	C	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	3250.00	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 C/c
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	1201-03182	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	1201-03183	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	1201-03184	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	1201-03185	1570.00	R	F Hardwick Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	13-Jan-2012	1201-03186	619.51	R	F M Birch Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	19-Jan-2012	1201-03187	4845.23	R	Facultative Technologies Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	19-Jan-2012	1201-03188	8978.00	R	Facultative Technologies Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	20-Jan-2012	1201-03189	37169.00	R	Facultative Technologies Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	24-Jan-2012	1201-03190	443.45	R	Facultative Technologies Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	18-Jan-2012	1201-03191	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	1201-03192	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	1201-03193	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	1201-03194	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	1201-03195	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	1201-03196	748.50	R	Falcon Electrical Wholesalers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Jan-2012	1201-03197	2600.50	R	Falcon Electrical Wholesalers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Jan-2012	1201-03198	1509.75	R	Falcon Electrical Wholesalers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Jan-2012	1201-03199	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	1201-03200	2029.40	R	Fans And Spares Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19-Jan-2012	1201-03201	2000.00	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	1201-03202	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	1201-03203	1316.97	R	Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	17-Jan-2012	1201-03204	930.15	R	Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	18-Jan-2012	1201-03205	1886.80	R	Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	18-Jan-2012	1201-03206	4143.30	R	Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	18-Jan-2012	1201-03207	580.00	R	Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	19-Jan-2012	1201-03208	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	1201-03209	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	1201-03214	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	1201-03215	16269.52	R	Fieldhouse Lodge
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Printing	215	02-Dec-2011	1201-03216	7191.32	R	Financial Data Manage
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Printing	215	02-Dec-2011	1201-03217	6674.49	R	Financial Data Manage
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Printing	215	02-Dec-2011	1201-03218	450.00	R	Financial Data Manage
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Printing	215	02-Dec-2011	1201-03219	8059.57	R	Financial Data Manage
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Printing	215	02-Dec-2011	1201-03220	6851.96	R	Financial Data Manage
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Printing	215	05-Dec-2011	1201-03221	5659.41	R	Financial Data Manage
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Printing	215	05-Dec-2011	1201-03222	6781.84	R	Financial Data Manage
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Printing	215	10-Jan-2012	1201-03223	1567.20	R	Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Printing	215	25-Jan-2012	1201-03224	1445.65	R	Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Printing	215	25-Jan-2012	1201-03225	1536.96	R	Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012	1201-03226	608.00	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012	1201-03227	1034.80	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012	1201-03228	456.00	R	First Lady & Homelinks
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	12-Jan-2012	1201-03229	1075.00	R	First Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	18-Jan-2012	1201-03230	760.00	R	First Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	18-Jan-2012	1201-03231	760.00	R	First Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Tuition & Course Fees	073	06-Jan-2012	1201-03232	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	1201-03233	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	1201-03234	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	1201-03235	1327.79	R	First Tunnels Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	11-Jan-2012	1201-03236	3850.00	R	First West Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	11-Jan-2012	1201-03237	760.00	R	First West Yorkshire Ltd
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	12-Jan-2012	1201-03238	74280.00	R	First West Yorkshire Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	12-Jan-2012	1201-03239	30421.75	R	First West 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	1201-03240	1242.36	R	Fleetwood Hall Nursing Home
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Office Furniture & Equipment	201	20-Jan-2012	1201-03241	1420.00	R	Flexiform Business Furniture Ltd
Leeds City Council	City Development	Recreation	Premises	Gas	123	05-Jan-2012	1201-03242	473.11	R	Flogas Uk Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Gas	123	06-Jan-2012	1201-03243	737.29	R	Flogas Uk Ltd
Leeds City Council	City Development	Recreation	Premises	Gas	123	09-Jan-2012	1201-03244	1087.79	R	Flogas Uk Ltd
Leeds City Council	City Development	Recreation	Premises	Gas	123	18-Jan-2012	1201-03245	518.49	R	Flogas Uk Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	13-Jan-2012	1201-03246	1380.00	R	Forbes Solicitors
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277	16-Jan-2012	1201-03247	722.48	R	Ford & Warren Solicitors
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Bought In Professional Services	277	16-Jan-2012	1201-03248	1145.14	R	Ford & Warren Solicitors
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Bought In Professional Services	277	16-Jan-2012	1201-03249	2150.00	R	Ford & Warren Solicitors
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277	16-Jan-2012	1201-03250	2270.00	R	Ford & Warren Solicitors
West - North West	West - North West	Corporate Services	Support Services	Professional Personnel Support	424	16-Jan-2012	1201-03251	443.93	R	Ford & Warren Solicitors
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	06-Jan-2012	1201-03252	2395.49	C	Foremans Relocatable Building Systems
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Jan-2012	1201-03253	2976.00	R	Foresight Residential Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Jan-2012	1201-03254	5038.20	R	Foresight Residential Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	18-Jan-2012	1201-03255	3054.68	R	Foresight Residential Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Jan-2012	1201-03256	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	1201-03257	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	1201-03259	484.90	R	Forward Chemicals Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	12-Jan-2012	1201-03260	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	1201-03261	591.00	R	Forward Chemicals Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012	1201-03262	-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	1201-03263	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	1201-03264	3023.40	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012	1201-03265	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	1201-03266	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	1201-03267	-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	1201-03269	-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	1201-03270	-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	1201-03271	-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	1201-03272	-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	1201-03273	-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	1201-03274	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	1201-03275	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	1201-03276	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	1201-03278	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	1201-03279	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	1201-03280	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	1201-03281	3121.70	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012	1201-03282	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	1201-03283	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	1201-03284	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	1201-03286	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	1201-03287	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	1201-03288	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	1201-03289	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	1201-03290	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	1201-03291	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	1201-03292	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	1201-03293	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	1201-03294	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	1201-03295	3573.37	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012	1201-03296	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	1201-03297	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	1201-03298	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	1201-03299	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	1201-03300	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	1201-03301	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	1201-03302	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	1201-03303	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	1201-03304	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	1201-03305	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	1201-03306	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	1201-03307	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	1201-03308	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	1201-03310	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	1201-03311	3121.70	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jan-2012	1201-03312	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	1201-03313	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	1201-03314	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	1201-03315	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	1201-03316	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	1201-03317	3348.93	R	Foster Care Associates Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jan-2012	1201-03397	2990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jan-2012	1201-03398	2990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jan-2012	1201-03399	3554.46	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jan-2012	1201-03400	2990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jan-2012	1201-03401	2990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jan-2012	1201-03402	3377.14	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jan-2012	1201-03403	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	1201-03406	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	1201-03408	3554.46	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jan-2012	1201-03409	2990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jan-2012	1201-03410	2990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jan-2012	1201-03411	2990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jan-2012	1201-03412	2990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jan-2012	1201-03413	3554.46	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jan-2012	1201-03414	2990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jan-2012	1201-03415	3554.46	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-Jan-2012	1201-03416	458.64	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jan-2012	1201-03417	2821.72	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jan-2012	1201-03418	1695.06	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jan-2012	1201-03419	3390.12	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jan-2012	1201-03420	3975.00	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jan-2012	1201-03421	2821.68	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jan-2012	1201-03422	2821.68	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jan-2012	1201-03423	2821.68	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jan-2012	1201-03424	3390.12	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jan-2012	1201-03425	2542.60	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jan-2012	1201-03426	2821.72	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jan-2012	1201-03427	2821.72	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jan-2012	1201-03428	2821.68	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jan-2012	1201-03429	2821.68	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jan-2012	1201-03430	2539.56	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jan-2012	1201-03431	3390.12	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jan-2012	1201-03432	2821.68	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jan-2012	1201-03433	2821.86	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jan-2012	1201-03434	3390.12	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jan-2012	1201-03435	5300.00	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-Jan-2012	1201-03436	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	1201-03437	15925.86	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012	1201-03438	36629.25	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012	1201-03439	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	1201-03444	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 Disabilities	Third Party Payments	Residential	580	18-Jan-2012	1201-03446	10251.52	R	Four Care Plus I/A
West - North West	West - North West	Customer And Tenancy	Premises	Cleaning	127	06-Jan-2012	1201-03447	1180.00	R	Frank Stubley Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	18-Jan-2012	1201-03448	10180.00	C	Frank Stubley Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	18-Jan-2012	1201-03449	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	1201-03450	580.00	R	Frank Stubley Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	18-Jan-2012	1201-03451	5400.00	C	Frank Stubley Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	18-Jan-2012	1201-03452	5454.00	C	Frank Stubley Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	18-Jan-2012	1201-03453	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	1201-03454	1730.00	R	Frank Stubley Ltd
East - North East	East - North East	Housing Services	Premises	Cleaning	127	20-Jan-2012	1201-03455	1020.00	R	Frank Stubley Ltd
West - North West	West - North West	Customer And Tenancy	Premises	General Maintenance	104	20-Jan-2012	1201-03456	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	1201-03457	6643.60	R	Franklin Homes
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18-Jan-2012	1201-03458	7143.56	R	Franklin Homes
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17-Jan-2012	1201-03459	1692.07	R	Franklin Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Rents	141	11-Jan-2012	1201-03460	2030.56	R	Freshwater Property Management Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Computer Software & Equipment	214	13-Jan-2012	1201-03461	1487.68	R	Fretwell-Downing Hospitality Limited
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	06-Jan-2012	1201-03462	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	1201-03463	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	1201-03464	8088.00	R	Front Ideas Ltd
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and Services	Operational Materials	205	24-Jan-2012	1201-03465	14266.93	R	Frontier Medical Products
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	04-Jan-2012	1201-03466	23079.00	R	Frontier Therapeutics
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	13-Jan-2012	1201-03467	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	1201-03468	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	1201-03469	2144.42	R	Fulneck School
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	23-Jan-2012	1201-03470	704.71	R	Furnace Construction Cremators Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	27-Jan-2012	1201-03471	717.32	R	Furnace Construction Cremators Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	27-Jan-2012	1201-03472	2217.00	R	Furnace Construction Cremators Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	13-Jan-2012	1201-03473	2182.37	R	Furniture For Care
Leeds City Council	Childrens Services	Children Looked After	Capital	Furniture And Equipment	5	20-Jan-2012	1201-03474	700.00	C	Fusionx Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	23-Jan-2012	1201-03475	1204.28	R	Future Arts Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By 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	1201-03478	670.00	C	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	18-Jan-2012	1201-03479	812.45	R	G & S Pinplates And Engineering Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	26-Jan-2012	1201-03480	748.50	C	G Bradbury
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012	1201-03481	4226.00	R	G Gibson
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-03482	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	1201-03483	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	1201-03484	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	1201-03485	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	1201-03486	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	1201-03487	438.32	R	Galanos House Nursing Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012	1201-03488	1587.04	R	Galleons View (Harding 00146022)
Leeds City Council	City Development	Highways	Capital	Construction	3	03-Jan-2012	1201-03489	4985.16	C	Gamma Telecom Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	18-Jan-2012	1201-03490	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	1201-03491	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	1201-03493	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	1201-03494	504.00	R	Gardiner Security Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	20-Jan-2012	1201-03495	562.19	R	Garfitts International Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	20-Jan-2012	1201-03496	442.50	R	Garfitts International Ltd
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611	25-Jan-2012	1201-03497	16796.00	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	1201-03498	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	1201-03499	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	1201-03500	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 Disabilittie	Third Party Payments	Residential	580	04-Jan-2012	1201-03502	3356.16	R	Garvald Centre Edinburgh
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilittie	Third Party Payments	Residential	580	20-Jan-2012	1201-03503	3442.23	R	Garvald Centre Edinburgh
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012	1201-03504	653.00	R	Gas Data Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	05-Jan-2012	1201-03505	3381.00	R	Gasrec Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Recruitment Advertising	080	13-Jan-2012	1201-03506	1848.75	R	Gatenbysanderson Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Recruitment Advertising	080	13-Jan-2012	1201-03507	950.00	R	Gatenbysanderson Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Recruitment Advertising	080	13-Jan-2012	1201-03508	-1848.75	R	Gatenbysanderson Limited
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Recruitment Advertising	080	24-Jan-2012	1201-03509	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	1201-03511	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	1201-03512	2430.50	R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	06-Jan-2012	1201-03513	2503.42	R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	19-Jan-2012	1201-03514	2430.50	R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	19-Jan-2012	1201-03515	1215.25	R	Gelpack Excelsior Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16-Jan-2012	1201-03516	4684.95	R	Genset Uk Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16-Jan-2012	1201-03517	-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	1201-03519	720.00	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-03520	864.00	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-03521	726.00	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-03522	787.20	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-03523	725.76	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-03524	746.40	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-03525	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	1201-03527	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	1201-03528	3208.24	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jan-2012	1201-03529	3081.90	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jan-2012	1201-03530	1622.18	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jan-2012	1201-03531	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	1201-03532	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	1201-03533	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	1201-03535	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	1201-03536	811.39	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jan-2012	1201-03537	624.85	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012	1201-03538	955.13	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012	1201-03539	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	1201-03540	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	1201-03541	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	1201-03542	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	1201-03543	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	1201-03544	1320.00	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jan-2012	1201-03545	2127.69	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jan-2012	1201-03546	2186.27	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jan-2012	1201-03547	1650.27	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jan-2012	1201-03548	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	1201-03549	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	1201-03550	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	1201-03551	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	1201-03552	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	1201-03553	812.50	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012	1201-03554	835.88	R	Geomatt Building Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012	1201-03555	697.39	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012	1201-03556	2926.62	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012	1201-03557	695.00	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012	1201-03558	944.57	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012	1201-03559	6376.15	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012	1201-03560	756.51	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2012	1201-03561	540.00	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2012	1201-03562	1595.00	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2012	1201-03563	1575.00	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2012	1201-03564	662.64	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2012	1201-03565	1057.76	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2012	1201-03566	483.13	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2012	1201-03567	784.70	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2012	1201-03568	2602.41	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2012	1201-03569	1052.00	R	Geomatt Building Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	06-Jan-2012	1201-03570	1400.00	R	Geraldine Walker
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2012	1201-03571	4378.00	R	Gerontological Concerns Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	27-Jan-2012	1201-03572	419.98	R	Get Geared
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2012	1201-03573	557.00	R	Ghe Stansfeld (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Jan-2012	1201-03574	571.75	R	Ghe Stansfeld (Uk) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-03575	1039.68	R	Ghyll Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012	1201-03576	12696.10	R	Ghyll Royd Nursing Home
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2012	1201-03577	540.00	R	Gibbins
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2011	1201-03578	925.14	R	Gibsons Garden Mac
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2011	1201-03579	2814.74	R	Gibsons Garden Mac
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13-Dec-2011	1201-03580	1000.00	R	Gibsons Garden Mac
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	17-Jan-2012	1201-03581	1625.54	R	Gibsons Garden Machinery Ltd
Leeds City Council	Central & Corporate Functions	Area Well Being	Capital	Other Costs	7	06-Jan-2012	1201-03582	2000.00	C	Gildersome Guiding Centenary
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2012	1201-03583	1193.34	R	Gill Demolitions Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2012	1201-03584	650.00	R	Gillian Sedgwick
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012	1201-03585	14273.67	R	Gipsil
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012	1201-03586	19150.08	R	Gipsil
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012	1201-03587	21568.86	R	Gipsil
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	18-Jan-2012	1201-03588	-814.31	R	Gledhow Christian Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012	1201-03589	14320.35	R	Gledhow Christian Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-03590	2419.12	R	Gledhow Christian Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012	1201-03591	13236.37	R	Gledhow Lodge
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	09-Jan-2012	1201-03592	45792.91	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	09-Jan-2012	1201-03593	23870.02	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	09-Jan-2012	1201-03594	2846.60	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	12-Jan-2012	1201-03595	4356.13	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	16-Jan-2012	1201-03596	32293.31	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	16-Jan-2012	1201-03597	7627.36	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	20-Jan-2012	1201-03598	15892.03	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	20-Jan-2012	1201-03599	5937.39	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	20-Jan-2012	1201-03600	25178.30	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	20-Jan-2012	1201-03601	28563.75	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	20-Jan-2012	1201-03602	16883.41	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	20-Jan-2012	1201-03603	2435.41	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	20-Jan-2012	1201-03604	22016.72	R	Glendale Grounds Management Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-03605	1116.48	R	Glenrosa
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Jan-2012	1201-03606	2420.00	R	G-Map Services
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	05-Jan-2012	1201-03607	2850.00	R	Gmg Radio
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	06-Jan-2012	1201-03608	1401.40	R	Gmg Radio
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	11-Jan-2012	1201-03609	1000.00	R	Godloves Solicitors
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Professional Legal Services Charges	410	18-Jan-2012	1201-03610	693.90	R	Godloves Solicitors
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	18-Jan-2012	1201-03611	1700.00	R	Godloves Solicitors
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2012	1201-03612	500.00	R	Godsons Coaches
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-03613	3069.60	R	Gordon Taylor
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-03614	778.59	R	Gordon Taylor
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-03615	689.00	R	Gordon Taylor
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	25-Jan-2012	1201-03616	800.00	R	Gordon Taylor
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Jan-2012	1201-03617	11518.00	R	Gradus Carpets
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jos For People With Learning Disabilite	Third Party Payments	Residential	580	18-Jan-2012	1201-03618	2548.32	R	Granby Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	18-Jan-2012	1201-03619	1559.60	R	Granby Rose
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-03620	1173.32	R	Grange Court
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Non-Recurring Grants	227	31-Jan-2012	1201-03621	1500.00	R	Grassroots Events
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012	1201-03622	44231.77	R	Green Acres
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611	25-Jan-2012	1201-03623	12486.00	R	Green Lane Primary Academy
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2012	1201-03624	696.00	R	Green Light Traffic Management Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	04-Jan-2012	1201-03625	650.00	R	Green Light Traffic Management Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	11-Jan-2012	1201-03626	550.00	R	Green Light Traffic Management Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2012	1201-03627	1089.58	R	Green Tech Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2012	1201-03628	9782.76	R	Green Tech Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-Jan-2012	1201-03629	4850.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-Jan-2012	1201-03630	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	1201-03631	4850.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-Jan-2012	1201-03632	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

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-Jan-2012	1201-03634	4500.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	General External Residential Placements	507	10-Jan-2012	1201-03635	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	1201-03637	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	1201-03638	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	1201-03639	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	1201-03640	4500.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	26-Jan-2012	1201-03641	4850.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	26-Jan-2012	1201-03642	4500.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	04-Jan-2012	1201-03643	470.00	R	Greenham Trading Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	04-Jan-2012	1201-03644	1827.74	C	Greenham Trading Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	04-Jan-2012	1201-03645	1018.49	C	Greenham Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	05-Jan-2012	1201-03646	956.00	R	Greenham Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	05-Jan-2012	1201-03647	608.34	R	Greenham Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	05-Jan-2012	1201-03648	793.26	R	Greenham Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	05-Jan-2012	1201-03649	3480.00	R	Greenham Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	05-Jan-2012	1201-03650	1160.00	R	Greenham Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	11-Jan-2012	1201-03651	1121.47	R	Greenham Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	11-Jan-2012	1201-03652	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	1201-03655	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	1201-03656	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	1201-03657	1724.36	R	Greystones Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18-Jan-2012	1201-03658	3213.36	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	1201-03659	13760.48	R	Griffin Lodge
East - North East	Business Improvement	Business Improvement	Supplies and Services	Professional Advisors	259	20-Jan-2012	1201-03660	1200.00	R	Groundwork Leeds
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2012	1201-03661	10000.00	R	Groundwork Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Grant Related Expenditure	290	25-Jan-2012	1201-03662	17223.15	R	Groundwork Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	26-Jan-2012	1201-03663	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	1201-03664	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	1201-03665	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	1201-03666	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	1201-03667	1129.00	R	Gtek Uk
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-Jan-2012	1201-03668	798.75	C	Guinness Northern Counties
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	26-Jan-2012	1201-03669	1600.00	R	Guiseley In Bloom
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	04-Jan-2012	1201-03670	836.00	R	Guy Swiffen
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	11-Jan-2012	1201-03671	665.00	R	Guy Swiffen
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-Jan-2012	1201-03672	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	1201-03673	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	1201-03674	450.85	R	H H Hanson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	20-Jan-2012	1201-03675	595.00	C	H H Hanson Ltd
Leeds City Council as Accountable Body	City Development	Road Casualty Reduction	Employees	Magistrates	008	09-Jan-2012	1201-03676	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	1201-03677	12393.90	R	H W Martin Waste Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	11-Jan-2012	1201-03678	10989.96	R	H W Martin Waste Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	23-Jan-2012	1201-03679	3887.05	R	H W Martin Waste Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012	1201-03680	841.60	R	Habiteng
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19-Jan-2012	1201-03681	15500.00	R	Halliwel Homes Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Jan-2012	1201-03682	14500.00	R	Halliwel Homes Limited
Leeds City Council	Central & Corporate Functions	Area Well Being	Capital	Other Costs	7	06-Jan-2012	1201-03683	5070.00	C	Hamara (Hlc)
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	16-Jan-2012	1201-03684	10699.87	R	Hamer Cottage
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	18-Jan-2012	1201-03685	2863.20	R	Hamer Cottage
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2012	1201-03686	661.00	R	Hammond & Son Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11-Jan-2012	1201-03687	480.00	R	Hampson Hughes Solicitors
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	06-Jan-2012	1201-03688	4697.00	C	Handicare Accessibility Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	06-Jan-2012	1201-03689	2289.00	C	Handicare Accessibility Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	06-Jan-2012	1201-03690	2233.00	C	Handicare Accessibility Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2012	1201-03691	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	1201-03692	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	1201-03693	7771.50	R	Hands-On Finishing(Leeds)Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012	1201-03694	647.80	R	Hanover Housing Association
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03-Jan-2012	1201-03695	454.46	R	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03-Jan-2012	1201-03696	448.70	R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	03-Jan-2012	1201-03697	422.63	R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	04-Jan-2012	1201-03698	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	1201-03700	1143.22	C	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	17-Jan-2012	1201-03701	483.21	R	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	17-Jan-2012	1201-03702	897.39	R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Capital	Construction	3	17-Jan-2012	1201-03703	1150.39	C	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	19-Jan-2012	1201-03704	418.74	R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	25-Jan-2012	1201-03705	1373.88	R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	25-Jan-2012	1201-03706	691.08	R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	25-Jan-2012	1201-03707	421.27	R	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2012	1201-03708	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	1201-03710	447.05	R	Hanson Aggregates
Leeds City Council	City Development	Highways	Capital	Construction	3	18-Jan-2012	1201-03711	118961.00	C	Hanson Construction Projects
Leeds City Council	City Development	Highways	Capital	Construction	3	26-Jan-2012	1201-03712	431.00	C	Hanson Construction Projects

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	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 Disabilities	Third Party Payments	Residential	580	18-Jan-2012	1201-03714	22381.64	R	Hapton Care Homes
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	27-Jan-2012	1201-03715	460.00	R	Hard York Quarries Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	12-Jan-2012	1201-03716	463.26	R	Harden Pumps & Tanks Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	12-Jan-2012	1201-03717	6569.00	R	Harden Pumps & Tanks Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	18-Jan-2012	1201-03718	2907.00	R	Harden Pumps & Tanks Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	06-Jan-2012	1201-03719	1017.00	C	Hardware.Com
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Insurance Claims	248	16-Jan-2012	1201-03720	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	1201-03721	500.00	R	Harehills Cic Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12-Jan-2012	1201-03722	559.50	R	Harrison Bundy Solicitors
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	12-Jan-2012	1201-03723	620.00	R	Harrison Bundy Solicitors
Leeds City Council	Environment & Neighbourhoods	Environmental Action (City Centre)	Supplies and Services	Telephones	213	17-Jan-2012	1201-03724	710.00	R	Harrison Hire & Sales
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012	1201-03725	18639.32	R	Harrrogate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012	1201-03726	1542.26	R	Harrrogate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-03727	12386.04	R	Harrrogate Lodge
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	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	1201-03729	14454.00	R	Hartisca House
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26-Jan-2012	1201-03730	607.04	R	Hartley & Worstenholme Solicitors
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	Rents	141	13-Jan-2012	1201-03731	1237.75	R	Hartnell Taylor Cook
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	Rents	141	13-Jan-2012	1201-03732	803.69	R	Hartnell Taylor Cook
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jan-2012	1201-03733	440.00	R	Hather Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Jan-2012	1201-03734	440.00	R	Hather Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2012	1201-03735	440.00	R	Hather Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Jan-2012	1201-03736	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	1201-03738	660.00	R	Hather Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jan-2012	1201-03739	440.00	R	Hather Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Jan-2012	1201-03740	440.00	R	Hather Plant Hire Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18-Jan-2012	1201-03741	8640.00	R	Hawkstone House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-03742	971.68	R	Hawthorn House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Recruitment Advertising	080	13-Jan-2012	1201-03743	2400.00	R	Hay Group Limited
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	20-Jan-2012	1201-03744	5000.00	R	Haymarket Publishing Services Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	26-Jan-2012	1201-03745	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	1201-03747	1942.47	R	Hazel Products Lip
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Rents	141	06-Jan-2012	1201-03748	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	1201-03749	6832.52	R	Headingley Hall Nursing Home
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012	1201-03750	5628.48	R	Headrow Housing Group
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2012	1201-03751	1900.00	R	Heads Together Productions Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	13-Jan-2012	1201-03752	2091.25	R	Health For All (Leeds)
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	13-Jan-2012	1201-03753	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	1201-03754	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	1201-03755	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	1201-03756	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	1201-03757	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	1201-03758	2200.00	R	Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2012	1201-03759	1100.00	R	Healthwork Ltd
East - North East	East - North East	Corporate Directorate	Supplies and Services	Professional Advisors	259	25-Jan-2012	1201-03760	1300.00	R	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	1201-03761	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	1201-03762	7773.34	R	Heat Energy & Ass Tech Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12-Jan-2012	1201-03763	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	1201-03765	437.06	R	Henry Hyams
Leeds City Council	Environment & Neighbourhoods	Environmental Services - Inactive	Support Services	Legal Disbursements	411	10-Jan-2012	1201-03766	417.00	R	Henry Hyams
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	13-Jan-2012	1201-03767	478.44	R	Henry Hyams
Leeds City Council	Environment & Neighbourhoods	Environmental Services - Inactive	Support Services	Legal Disbursements	411	18-Jan-2012	1201-03768	477.42	R	Henry Hyams
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	18-Jan-2012	1201-03769	777.36	R	Henry Hyams
Leeds City Council	Environment & Neighbourhoods	Environmental Services - Inactive	Support Services	Legal Disbursements	411	20-Jan-2012	1201-03770	584.20	R	Henry Hyams
Leeds City Council	Environment & Neighbourhoods	Environmental Services - Inactive	Support Services	Legal Disbursements	411	27-Jan-2012	1201-03771	787.21	R	Henry Hyams
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Support Services	Legal Disbursements	411	27-Jan-2012	1201-03772	520.88	R	Henry Hyams
Leeds City Council	City Development	Economic Development	Premises	General Maintenance	104	19-Jan-2012	1201-03773	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	1201-03774	31870.68	R	Henshaw Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18-Jan-2012	1201-03775	55253.18	R	Henshaw Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	05-Jan-2012	1201-03776	770.00	R	Henshaw Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	05-Jan-2012	1201-03777	429.00	R	Henshaw Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	05-Jan-2012	1201-03778	528.00	R	Henshaw Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	05-Jan-2012	1201-03779	594.00	R	Henshaw Yorkshire
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	20-Jan-2012	1201-03780	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	1201-03782	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	1201-03783	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	1201-03784	816.12	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jan-2012	1201-03785	1350.00	R	Herbrt T Forrest Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	27-Jan-2012	1201-03786	3573.60	R	Hesley Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	27-Jan-2012	1201-03787	-1608.12	R	Hesley Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	30-Jan-2012	1201-03788	3752.28	R	Hesley Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	30-Jan-2012	1201-03789	4109.64	R	Hesley Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	30-Jan-2012	1201-03790	5539.08	R	Hesley Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13-Jan-2012	1201-03791	1180.00	R	Hft Leeds

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2012	1201-03792	936.45	R	Hft Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jan-2012	1201-03793	545.75	R	Hft Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jan-2012	1201-03794	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	1201-03795	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	1201-03796	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	1201-03797	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	1201-03798	825.56	R	Highfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-03799	896.12	R	Highstone Mews
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Jan-2012	1201-03800	1885.44	R	Hillcrest
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jan-2012	1201-03801	714.29	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jan-2012	1201-03802	2635.00	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jan-2012	1201-03803	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	1201-03805	3100.00	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jan-2012	1201-03806	3963.57	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jan-2012	1201-03807	2635.00	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jan-2012	1201-03808	2635.00	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jan-2012	1201-03809	4273.57	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jan-2012	1201-03810	3963.57	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jan-2012	1201-03811	3878.32	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jan-2012	1201-03812	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	1201-03814	2847.00	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jan-2012	1201-03815	2847.00	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Jan-2012	1201-03816	3830.71	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Jan-2012	1201-03817	2923.96	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Jan-2012	1201-03818	2923.96	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Jan-2012	1201-03819	3963.57	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Jan-2012	1201-03820	3520.71	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Jan-2012	1201-03821	2635.00	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Jan-2012	1201-03822	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	1201-03824	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	1201-03825	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	1201-03826	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	1201-03827	1029.92	R	Hilltop Manor
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	05-Jan-2012	1201-03828	431.64	R	Hire Station Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-Dec-2011	1201-03829	1900.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-Dec-2011	1201-03830	2225.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-Dec-2011	1201-03831	2225.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-Dec-2011	1201-03832	2395.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-Dec-2011	1201-03833	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	1201-03835	3325.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-Dec-2011	1201-03836	1900.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-Dec-2011	1201-03837	2225.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-Dec-2011	1201-03838	2225.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-Dec-2011	1201-03839	2225.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-Dec-2011	1201-03840	4125.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-Dec-2011	1201-03841	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	1201-03842	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	1201-03844	700.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-Dec-2011	1201-03845	2225.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-Dec-2011	1201-03846	2625.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-Dec-2011	1201-03847	2925.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-Dec-2011	1201-03848	3000.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-Dec-2011	1201-03849	3625.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12-Dec-2011	1201-03850	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	1201-03852	2225.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12-Dec-2011	1201-03853	4450.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12-Dec-2011	1201-03854	7775.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	04-Jan-2012	1201-03855	30000.00	R	Hmcts
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	24-Jan-2012	1201-03856	9355.00	R	Hmcts
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	18-Jan-2012	1201-03857	3248.29	R	Holgate House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Jan-2012	1201-03858	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	1201-03859	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	1201-03860	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	1201-03861	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	1201-03862	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	1201-03863	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	1201-03864	994.32	R	Holly Bank Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	11-Jan-2012	1201-03865	4335.44	R	Holly Bank Trust School Account
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012	1201-03866	1290.04	R	Holly House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Jan-2012	1201-03867	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	1201-03868	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	1201-03869	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	1201-03870	4111.00	R	Hollybank Trust

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	06-Jan-2012	1201-03871	5740.00	R	Holmdene Housing
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	31-Jan-2012	1201-03872	4320.00	C	Holmes Miller Architects
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	04-Jan-2012	1201-03873	1749.84	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	04-Jan-2012	1201-03874	8865.60	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	04-Jan-2012	1201-03875	3654.04	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	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 Disabilities	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 Disabilities	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 Disabilities	Third Party Payments	Home Care	568	04-Jan-2012	1201-03879	1252.04	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	04-Jan-2012	1201-03880	3121.76	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	04-Jan-2012	1201-03881	811.12	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	04-Jan-2012	1201-03882	1091.68	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	04-Jan-2012	1201-03883	3227.48	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	04-Jan-2012	1201-03884	1044.92	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	04-Jan-2012	1201-03885	3543.28	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	04-Jan-2012	1201-03886	5189.04	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	04-Jan-2012	1201-03887	4605.16	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	04-Jan-2012	1201-03888	3316.68	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	04-Jan-2012	1201-03889	4606.00	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	04-Jan-2012	1201-03890	3654.04	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	04-Jan-2012	1201-03891	1778.80	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	04-Jan-2012	1201-03892	3494.40	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	04-Jan-2012	1201-03893	1318.48	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	06-Jan-2012	1201-03894	4735.36	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	06-Jan-2012	1201-03895	8378.08	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	10-Jan-2012	1201-03896	3428.40	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	10-Jan-2012	1201-03897	3918.17	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13-Jan-2012	1201-03898	4972.00	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13-Jan-2012	1201-03899	6925.29	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13-Jan-2012	1201-03900	4972.00	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13-Jan-2012	1201-03901	4972.00	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	18-Jan-2012	1201-03902	15288.36	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18-Jan-2012	1201-03903	29086.84	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	18-Jan-2012	1201-03904	1224.43	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	19-Jan-2012	1201-03905	6875.96	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	23-Jan-2012	1201-03906	7933.80	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	23-Jan-2012	1201-03907	8198.26	R	Home Farm Trust Ltd
Leeds City Council	Environment & Neighbourhoods	Environment & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012	1201-03908	21246.87	R	Home Farm Trust Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19-Jan-2012	1201-03909	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	1201-03910	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	1201-03911	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	1201-03912	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	1201-03913	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	1201-03914	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	1201-03915	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	1201-03916	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 Disabilities	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	Hooper 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	1201-03924	5250.00	R	Horizon Specialist Contracting Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-03925	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	1201-03926	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	1201-03927	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	1201-03928	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	1201-03929	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	1201-03930	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	1201-03931	7116.99	R	Housing 21
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012	1201-03932	1600.00	R	Housing 21
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012	1201-03933	816.64	R	Housing 21
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	06-Jan-2012	1201-03934	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	1201-03935	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	1201-03936	896.65	R	Hpi Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	12-Jan-2012	1201-03937	16709.60	C	Hs Builders
Leeds City Council	City Development	Highways	Capital	Other Costs	7	03-Jan-2012	1201-03938	3003.20	C	Hts
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Computer Software & Equipment	214	23-Jan-2012	1201-03939	8000.00	R	Hub Solutions
East - North East	Housing Services	Housing Services	Supplies and Services	Information Technology (Computers)	214	26-Jan-2012	1201-03940	2063.17	R	Hub Solutions
Leeds City Council	City Development	Economic Development	Capital	Other Costs	7	24-Jan-2012	1201-03941	2000.00	C	Hub-Mdp Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012	1201-03942	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	1201-03943	23400.00	R	Hull Centre For Restorative Practice
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	26-Jan-2012	1201-03944	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	1201-03945	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	1201-03946	499.80	R	Hunslet Warriors Junior Rugby Club
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-03947	1423.80	R	Hurst Hall
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	04-Jan-2012	1201-03948	1329.19	R	Ibm United Kingdom Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	06-Jan-2012	1201-03949	1202.15	R	Icm Creative Communications Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Support Services	Supplies and Services	Publication And Promotion	267	20-Jan-2012	1201-03950	2530.00	R	Icm Creative Communications Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Pathway/UASC Grants	556	22-Dec-2011	1201-03951	500.00	R	Ideal Carpets & Furnit
East - North East	East - North East	Business Improvement	Supplies and Services	Professional Advisors	259	20-Jan-2012	1201-03952	1368.00	R	Ifox Information Solutions Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Art Galleries Total Stores	003	04-Jan-2012	1201-03953	828.72	R	If Cardboard Creations Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Printing	215	04-Jan-2012	1201-03954	1160.00	R	Imageco Visual Imaging Ltd
Leeds City Council	City Development	Economic Development	Capital	Construction	3	10-Jan-2012	1201-03955	580.00	C	Imageco Visual Imaging Ltd
Leeds City Council	City Development	Economic Development	Capital	Construction	3	16-Jan-2012	1201-03956	5800.00	C	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	1201-03958	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	1201-03959	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	1201-03960	13599.88	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	1201-03961	15057.01	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	1201-03962	10628.66	R	Independent Childcare Group Of Schools
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	20-Jan-2012	1201-03963	1292.00	R	Independent Design & Display
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20-Jan-2012	1201-03964	1190.00	R	Independent Equipment Co
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012	1201-03965	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	1201-03966	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	1201-03968	1200.00	R	Ingrams Solicitors
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Other	114	30-Jan-2012	1201-03969	8437.01	R	Initial Projects Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Other	114	30-Jan-2012	1201-03970	3235.60	R	Initial Projects Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	10-Jan-2012	1201-03971	505.51	R	Initial Washroom Solutions
Leeds City Council	City Development	Recreation	Premises	External Cleaning Services	130	26-Jan-2012	1201-03972	422.06	R	Initial Washroom Solutions
Leeds City Council	City Development	Recreation	Premises	External Cleaning Services	130	26-Jan-2012	1201-03973	422.06	R	Initial Washroom Solutions
Leeds City Council	City Development	Asset Management Services	Premises	First Aid Requisites	128	27-Jan-2012	1201-03974	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	1201-03975	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	1201-03976	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	1201-03979	906.98	C	Insight Direct (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Computer Software & Equipment	214	06-Jan-2012	1201-03980	1155.00	R	Integrated Skills Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Furniture And Equipment	5	20-Jan-2012	1201-03981	-3615.00	C	Intelligent Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	20-Jan-2012	1201-03982	-3240.00	R	Intelligent Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	20-Jan-2012	1201-03983	-1620.00	R	Intelligent Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	20-Jan-2012	1201-03984	-3240.00	R	Intelligent Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Furniture And Equipment	5	20-Jan-2012	1201-03985	-675.00	C	Intelligent Ltd
Leeds City Council	City Development	Recreation	Capital	Furniture And Equipment	5	20-Jan-2012	1201-03986	-16767.00	C	Intelligent Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Furniture And Equipment	5	20-Jan-2012	1201-03987	-556.50	C	Intelligent Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Furniture And Equipment	5	20-Jan-2012	1201-03988	3615.00	C	Intelligent Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Furniture And Equipment	5	20-Jan-2012	1201-03989	16767.00	C	Intelligent Ltd
Leeds City Council	City Development	Recreation	Capital	Furniture And Equipment	5	20-Jan-2012	1201-03990	675.00	C	Intelligent Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Furniture And Equipment	5	20-Jan-2012	1201-03991	795.00	C	Intelligent Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	20-Jan-2012	1201-03992	5400.00	R	Intelligent Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Furniture And Equipment	5	20-Jan-2012	1201-03993	11665.00	C	Intelligent Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Furniture And Equipment	5	20-Jan-2012	1201-03994	11255.00	C	Intelligent Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Furniture And Equipment	5	20-Jan-2012	1201-03995	34570.00	C	Intelligent Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	20-Jan-2012	1201-03996	975.00	R	Intelligent Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Jan-2012	1201-03997	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	1201-03999	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	1201-04000	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	1201-04001	852453.47	R	Investors In The Community
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	03-Jan-2012	1201-04002	795.00	R	Ioda Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Professionally Linked Training	076	05-Jan-2012	1201-04003	795.00	R	Ioda Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	04-Jan-2012	1201-04004	1590.00	R	Ipeople Services Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	04-Jan-2012	1201-04005	1590.00	R	Ipeople Services Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	13-Jan-2012	1201-04006	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	1201-04008	22000.00	R	Irwin Mitchell Llp
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19-Jan-2012	1201-04009	1000.00	R	Iss Uk Protecting Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19-Jan-2012	1201-04010	1500.00	R	Iss Uk Protecting Children
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-04011	514.12	R	Its Roadrunner Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2012	1201-04012	2400.00	R	Ity Studios 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	1201-04013	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	1201-04014	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	1201-04015	787.00	R	Izvg Llp
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2012	1201-04016	530.83	R	Izvg Llp
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2012	1201-04017	578.34	R	Izvg Llp
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	04-Jan-2012	1201-04018	568.66	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	04-Jan-2012	1201-04019	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	1201-04020	457.50	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	13-Jan-2012	1201-04021	549.73	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	13-Jan-2012	1201-04022	478.08	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	19-Jan-2012	1201-04023	1082.06	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	19-Jan-2012	1201-04024	1236.14	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	20-Jan-2012	1201-04025	782.99	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Consultancy Services	259	20-Jan-2012	1201-04026	5625.00	R	J C Rathbone Holdings Limited
Leeds City Council	City Development	Planning & Sustainable Development	Income	Planning Fees	939	12-Jan-2012	1201-04027	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

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Recreation	Supplies and Services	Other 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	1201-04030	1590.40	R	J W Crowther & Son Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	10-Jan-2012	1201-04031	555.00	R	J W Crowther & Son Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	18-Jan-2012	1201-04032	480.00	R	J W Crowther & Son Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-Jan-2012	1201-04033	1590.40	R	J W Crowther & Son Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	26-Jan-2012	1201-04034	630.00	R	J W Crowther & Son Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Jan-2012	1201-04035	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	1201-04036	485.00	R	Jackie Griffiths
Leeds City Council	City Development	Recreation	Capital	Other Costs	7	06-Jan-2012	1201-04037	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	1201-04038	44364.06	R	Jacobs Engineering UK Limited
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Advertising	211	11-Jan-2012	1201-04039	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	C	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	1201-04043	4620.00	R	Jade Press
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	06-Jan-2012	1201-04044	470.00	R	Jane Reiss
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Commissioned Services	264	12-Jan-2012	1201-04045	5500.00	R	Jane Earnshaw
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Consultancy Services	259	06-Jan-2012	1201-04046	2345.42	R	Jane Held Consulting Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Consultancy Services	259	18-Jan-2012	1201-04047	4363.96	R	Jane Held Consulting Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-04048	858.00	R	Janet Rhodes
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-04049	600.00	R	Janet Rhodes
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13-Jan-2012	1201-04050	5416.58	R	Jay Fostering
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13-Jan-2012	1201-04051	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	1201-04052	7030.29	R	Jays Homecare Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	09-Jan-2012	1201-04053	6051.00	R	Jc Applications Development
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	13-Jan-2012	1201-04054	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	1201-04055	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	1201-04059	1003.68	R	Jephson Homes Housing Association
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Public Transport Expenses	310	20-Dec-2011	1201-04060	794.56	R	Jet2.Com Gbp
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	11-Jan-2012	1201-04061	1792.00	R	Jewson Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	11-Jan-2012	1201-04062	1344.00	R	Jewson Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	13-Jan-2012	1201-04063	874.16	R	Jewson Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	17-Jan-2012	1201-04064	1792.00	R	Jewson Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Premises	Other	114	17-Jan-2012	1201-04065	558.95	R	Jewson Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12-Jan-2012	1201-04066	1200.00	R	Jill Troy
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	16-Jan-2012	1201-04067	2150.00	R	Jill Wilkinson
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	19-Jan-2012	1201-04068	2050.00	R	Jill Wilkinson
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	14-Dec-2011	1201-04069	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	1201-04070	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	1201-04071	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	1201-04074	44449.56	R	Jj Food Service Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	12-Jan-2012	1201-04075	469.60	R	Jml Hardware Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	13-Jan-2012	1201-04076	784.75	R	Joanne Astbury
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	27-Jan-2012	1201-04077	3940.75	R	Joanne Astbury
Leeds City Council	City Development	Recreation	Capital	Construction	3	04-Jan-2012	1201-04078	751.41	C	Job Earnshaw & Bros Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	06-Jan-2012	1201-04079	1814.30	R	Job Earnshaw & Bros Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2012	1201-04080	3768.33	R	John Atkinson Interiors Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2012	1201-04081	1893.00	R	John Atkinson Interiors Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	06-Jan-2012	1201-04082	5000.00	R	John Campbell
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	13-Jan-2012	1201-04083	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	1201-04084	3600.00	R	John Hanlon & Company Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Professional Legal Services Charges	410	03-Jan-2012	1201-04085	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	1201-04088	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	1201-04089	689.00	R	John Nixon Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Jan-2012	1201-04090	440.00	R	John Nixon Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Jan-2012	1201-04091	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	1201-04092	450.00	R	John Nixon Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	24-Jan-2012	1201-04093	3116.00	R	John Nixon Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2012	1201-04094	767.84	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	1201-04095	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	1201-04096	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	1201-04097	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	1201-04098	660.00	R	John Nixon Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	11-Jan-2012	1201-04099	867.50	R	John Scheerer & Sons Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	05-Jan-2012	1201-04100	624.00	R	John Taylor Mower Spares Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	17-Jan-2012	1201-04101	675.15	R	Johnsons Of Whitley
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	19-Jan-2012	1201-04102	4617.80	R	Johnsons Of Whitley
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	19-Jan-2012	1201-04103	504.00	R	Johnsons Of Whitley
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	19-Jan-2012	1201-04104	580.25	R	Johnsons Of Whitley
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Supplies and Services	Advertising	211	27-Jan-2012	1201-04105	979.20	R	Johnston Publishing (North)
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	01-Dec-2011	1201-04106	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

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	28-Dec-2011	1201-04108	480.48	R	Johnston Publishing Hot
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	03-Jan-2012	1201-04109	742.56	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	03-Jan-2012	1201-04110	587.86	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	09-Jan-2012	1201-04111	742.56	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	09-Jan-2012	1201-04112	525.98	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	09-Jan-2012	1201-04113	773.50	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	09-Jan-2012	1201-04114	525.98	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	18-Jan-2012	1201-04115	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	1201-04117	525.98	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	20-Jan-2012	1201-04118	587.86	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	24-Jan-2012	1201-04119	525.98	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	24-Jan-2012	1201-04120	495.04	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	24-Jan-2012	1201-04121	649.74	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	24-Jan-2012	1201-04122	495.04	R	Johnston Publishing Ltd
Leeds City Council	City Development	Recreation	Support Services	Legal Disbursements	411	25-Jan-2012	1201-04123	729.08	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	27-Jan-2012	1201-04124	804.44	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	27-Jan-2012	1201-04125	464.10	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2012	1201-04126	13727.68	R	Jointline Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	11-Jan-2012	1201-04127	15897.32	C	Jointline Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2012	1201-04128	8443.93	R	Jointline Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	31-Jan-2012	1201-04129	8618.07	C	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	1201-04132	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	1201-04133	28644.00	R	Jpcs Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	04-Jan-2012	1201-04134	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	1201-04135	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	18-Jan-2012	1201-04136	2828.16	R	June Caoman Homes
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	20-Jan-2012	1201-04137	1071.60	R	Just Checking Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jan-2012	1201-04138	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	1201-04139	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	1201-04140	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	1201-04141	540.00	R	Kalcrest Care Ltd
West - North West	West - North West	Corporate Services	Precepts	Stationery & External Printing	210	25-Jan-2012	1201-04142	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	1201-04143	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	1201-04144	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	1201-04146	505.77	R	Kc Business Health Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	11-Jan-2012	1201-04147	4824.66	R	Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	17-Jan-2012	1201-04148	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	1201-04149	1290.00	R	Kdf Event Water Management
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012	1201-04150	1250.00	R	Kenneth Robinson
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jan-2012	1201-04151	610.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jan-2012	1201-04152	610.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jan-2012	1201-04153	610.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jan-2012	1201-04154	610.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jan-2012	1201-04155	610.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jan-2012	1201-04156	610.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jan-2012	1201-04157	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	1201-04160	610.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jan-2012	1201-04161	610.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jan-2012	1201-04162	610.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jan-2012	1201-04163	610.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jan-2012	1201-04164	610.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jan-2012	1201-04165	610.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jan-2012	1201-04166	610.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jan-2012	1201-04167	610.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jan-2012	1201-04168	770.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jan-2012	1201-04169	770.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jan-2012	1201-04170	770.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jan-2012	1201-04171	770.00	R	Kensite Services Ltd
Leeds City Council	City Development	Economic Development	Capital	Other Costs	7	19-Jan-2012	1201-04172	3500.00	C	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	1201-04174	483.76	R	Kesteven Roofing Centre
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27-Jan-2012	1201-04175	679.92	R	Kesteven Roofing Centre
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27-Jan-2012	1201-04176	475.52	R	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	1201-04177	561.60	R	Kevin Kelly Windows Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16-Jan-2012	1201-04178	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	1201-04179	725.40	R	Keyline Builders Merchants Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012	1201-04180	608.96	R	Keyline Builders Merchants Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012	1201-04181	924.25	R	Keyline Builders Merchants Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012	1201-04182	821.00	R	Keyline Builders Merchants Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012	1201-04183	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	1201-04184	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	1201-04185	2125.00	R	Keys Childcare Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jan-2012	1201-04186	586.00	R	Killgerm Chemicals Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	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	1201-04188	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	1201-04190	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	1201-04191	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	1201-04192	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	1201-04193	417.54	R	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	12-Jan-2012	1201-04194	3498.13	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	12-Jan-2012	1201-04195	12688.50	C	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2012	1201-04196	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	12-Jan-2012	1201-04197	463.86	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	1201-04198	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	1201-04199	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	1201-04200	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	1201-04201	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	1201-04202	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	1201-04207	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	1201-04208	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	1201-04209	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	1201-04210	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	1201-04211	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	1201-04212	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	1201-04213	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	1201-04214	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	30-Jan-2012	1201-04215	769.96	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	1201-04216	475.86	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	1201-04217	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	1201-04218	603.65	R	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	18-Jan-2012	1201-04219	1044.20	R	Kingston Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012	1201-04220	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	1201-04221	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	1201-04222	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	1201-04223	1453.02	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	1201-04224	1511.32	R	Kingston Nursing Home
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	10-Jan-2012	1201-04225	-2342.00	R	Kingston Upon Hull City Council
East - North East	East - North East	Corporate Directorate	Employees	General Training	079	25-Jan-2012	1201-04226	1550.00	R	Kirkdale Industrial Training Services
East - North East	East - North East	Corporate Directorate	Employees	General Training	079	26-Jan-2012	1201-04227	1525.00	R	Kirkdale Industrial Training Services
Leeds City Council	City Development	Highways	Capital	Construction	3	04-Jan-2012	1201-04228	3480.00	C	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	1201-04231	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	1201-04232	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	1201-04233	904.20	R	Kirkwood
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Jan-2012	1201-04234	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	1201-04235	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	1201-04236	1971.00	R	Kiss Graphics Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	11-Jan-2012	1201-04237	999.24	R	Knottingley Trucks Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	13-Jan-2012	1201-04238	449.26	R	Knottingley Trucks Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	27-Jan-2012	1201-04239	1150.83	R	Knottingley Trucks Ltd
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	1201-04240	3291.76	R	Knowles Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012	1201-04241	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	1201-04242	742.36	R	Konica Minolta Business Solutions
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Office Consumables	210	17-Jan-2012	1201-04243	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	1201-04244	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	1201-04245	512.46	R	Konica Minolta Business Solutions
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Consultancy Services	259	23-Jan-2012	1201-04246	2295.00	R	Kpmg
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19-Jan-2012	1201-04247	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	1201-04252	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	1201-04253	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	1201-04254	1249.60	R	Lake View Rest Home
Leeds City Council	City Development	Economic Development	Support Services	Legal Disbursements	411	19-Jan-2012	1201-04255	3500.00	R	Landmark Chambers
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	27-Jan-2012	1201-04256	580.00	C	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	1201-04257	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	1201-04258	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	1201-04259	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	1201-04260	1035.20	R	Language Line Services
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	19-Jan-2012	1201-04261	503.00	R	Lansford Access Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Printing	215	16-Jan-2012	1201-04262	987.00	R	Larchfield Associates Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Printing	215	23-Jan-2012	1201-04263	1338.00	R	Larchfield Associates Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012	1201-04264	29314.88	R	Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	18-Jan-2012	1201-04265	1329.56	R	Larchfield Residential Home

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	18-Jan-2012	1201-04266	4316.68	R	Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18-Jan-2012	1201-04267	9813.36	R	Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-04268	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	1201-04269	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	1201-04270	1135.84	R	Laurel Bank Nursing Home
Leeds City Council	City Development	Highways	Capital	Other Costs	7	03-Jan-2012	1201-04271	750.00	C	Lavendon Access Services Uk Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	11-Jan-2012	1201-04272	1530.00	C	Lavendon Access Services Uk Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	16-Jan-2012	1201-04273	1265.88	C	Lavendon Access Services Uk Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	26-Jan-2012	1201-04274	2160.00	R	Law Society
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Jan-2012	1201-04275	9934.00	R	Learning Partnerships
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	31-Jan-2012	1201-04276	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	1201-04278	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	1201-04279	10199.13	R	Leeds Action To Create Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Grant Related Expenditure	290	25-Jan-2012	1201-04280	2000.00	R	Leeds Ahead
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-04281	11261.25	R	Leeds Alternative Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-04282	418.40	R	Leeds Alternative Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-04283	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	1201-04285	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	1201-04286	1034.93	R	Leeds And Yorkshire Housing Association
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	1201-04287	44515.10	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	1201-04288	2367.88	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	1201-04289	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	1201-04290	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	1201-04291	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	1201-04292	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	1201-04293	634.10	R	Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Jan-2012	1201-04294	6195.16	R	Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Jan-2012	1201-04295	6195.16	R	Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Jan-2012	1201-04296	6195.16	R	Leeds Autism Services
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Grant Related Expenditure	290	18-Jan-2012	1201-04297	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	1201-04298	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	1201-04299	12500.00	R	Leeds Citizens Advice Bureau
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	31-Jan-2012	1201-04300	27530.79	R	Leeds Citizens Advice Bureau
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	31-Jan-2012	1201-04301	1465.21	R	Leeds Citizens Advice Bureau
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Tuition & Course Fees	073	03-Jan-2012	1201-04302	1010.00	R	Leeds City College
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012	1201-04303	1432.50	R	Leeds City College
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	13-Jan-2012	1201-04304	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	1201-04305	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
Leeds City Council	East - North East	Business Improvement	Premises	Other	114	26-Jan-2012	1201-04307	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	1201-04308	500.00	R	Leeds Civic Trust
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2012	1201-04309	1020.00	R	Leeds College Of Building
East - North East	East - North East	Construction Services	Employees	General Training	079	16-Jan-2012	1201-04310	495.00	R	Leeds College Of Building
East - North East	East - North East	Construction Services	Employees	General Training	079	17-Jan-2012	1201-04311	495.00	R	Leeds College Of Building
East - North East	East - North East	Construction Services	Employees	General Training	079	17-Jan-2012	1201-04312	495.00	R	Leeds College Of Building
Leeds City Council	City Development	Highways	Supplies and Services	Conference Meetings	253	19-Jan-2012	1201-04313	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	1201-04314	2818.00	R	Leeds College Of Building
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	20-Jan-2012	1201-04315	60557.50	R	Leeds College Of Building
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	26-Jan-2012	1201-04316	8410.00	R	Leeds College Of Building
East - North East	East - North East	Construction Services	Employees	General Training	079	30-Jan-2012	1201-04317	495.00	R	Leeds College Of Building
East - North East	East - North East	Construction Services	Employees	General Training	079	30-Jan-2012	1201-04318	495.00	R	Leeds College Of Building
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	23-Jan-2012	1201-04319	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	1201-04321	740.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	05-Jan-2012	1201-04322	440.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	05-Jan-2012	1201-04323	740.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	05-Jan-2012	1201-04324	440.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	05-Jan-2012	1201-04325	440.00	R	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	1201-04327	440.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06-Jan-2012	1201-04328	560.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06-Jan-2012	1201-04329	440.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06-Jan-2012	1201-04330	560.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jan-2012	1201-04331	1500.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Jan-2012	1201-04332	460.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Jan-2012	1201-04333	460.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Jan-2012	1201-04334	560.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Jan-2012	1201-04335	440.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Jan-2012	1201-04336	567.50	R	Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2012	1201-04337	1800.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	13-Jan-2012	1201-04338	576.50	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	19-Jan-2012	1201-04339	-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	1201-04341	1050.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jan-2012	1201-04342	810.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	20-Jan-2012	1201-04343	553.23	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Outside Repairs (Non CVM)	344	23-Jan-2012	1201-04344	1397.19	R	Leeds Commercial Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	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	1201-04346	440.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	26-Jan-2012	1201-04347	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	1201-04349	440.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	26-Jan-2012	1201-04350	440.00	R	Leeds Commercial Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Repairs To LCC Vehicles	341	27-Jan-2012	1201-04351	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	1201-04352	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	1201-04353	1555.00	R	Leeds Community Healthcare Nhs Trust
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	26-Jan-2012	1201-04354	15000.00	R	Leeds Community Healthcare Nhs Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	26-Jan-2012	1201-04355	10726.00	R	Leeds Community Healthcare Nhs Trust
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Provided By PCTs	523	27-Jan-2012	1201-04356	60000.00	R	Leeds Community Healthcare Nhs Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By PCTs	523	31-Jan-2012	1201-04357	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	1201-04358	15272.00	R	Leeds Counselling (W/pf)
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	18-Jan-2012	1201-04359	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	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	18-Jan-2012	1201-04361	6958.00	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	18-Jan-2012	1201-04362	5493.13	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	18-Jan-2012	1201-04363	4891.77	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	18-Jan-2012	1201-04364	10342.66	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	18-Jan-2012	1201-04365	5042.87	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	18-Jan-2012	1201-04366	206087.61	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	18-Jan-2012	1201-04367	298096.60	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	18-Jan-2012	1201-04368	204649.52	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	18-Jan-2012	1201-04369	184418.12	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	18-Jan-2012	1201-04370	158070.52	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	19-Jan-2012	1201-04371	3374106.57	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	19-Jan-2012	1201-04372	617708.21	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611	25-Jan-2012	1201-04373	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	1201-04374	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	1201-04375	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	1201-04376	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	1201-04379	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	1201-04380	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	1201-04381	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	1201-04382	14602.96	R	Leeds Festival Chorus
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	06-Jan-2012	1201-04383	1462.93	C	Leeds Grand Theatre & Opera
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Recurring & Major Grantss Projects	229	06-Jan-2012	1201-04384	25000.00	R	Leeds Grand Theatre & Opera
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	13-Jan-2012	1201-04385	7000.00	R	Leeds Guide Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Jan-2012	1201-04386	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	1201-04387	8011.23	R	Leeds Housing Concern
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	10-Jan-2012	1201-04388	572.72	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jan-2012	1201-04389	5955.36	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jan-2012	1201-04390	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	1201-04391	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	1201-04394	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	1201-04395	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	1201-04396	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	1201-04397	4891.29	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012	1201-04398	4824.80	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012	1201-04399	8826.23	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	23-Jan-2012	1201-04400	3000.00	R	Leeds Involving People
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2012	1201-04401	659.43	R	Leeds Irish Health & Homes
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jan-2012	1201-04402	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	1201-04403	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	1201-04404	9899.22	R	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	1201-04405	3508.96	R	Leeds Jewish Welfare Board
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18-Jan-2012	1201-04406	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	1201-04407	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	1201-04409	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	1201-04410	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	1201-04411	489.26	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	18-Jan-2012	1201-04412	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	1201-04413	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	1201-04414	60000.00	R	Leeds Jewish Welfare Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Teaching Furniture & Equipment	207	27-Jan-2012	1201-04415	741.00	R	Leeds Law League
Leeds City Council	City Development	Recreation	Supplies and Services	Teaching Furniture & Equipment	207	27-Jan-2012	1201-04416	2128.00	R	Leeds Law League
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	04-Jan-2012	1201-04417	5166.25	R	Leeds Mencap Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2012	1201-04418	1366.80	R	Leeds Met Carnegie Athletic Union
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Employees	Training Costs	071	03-Jan-2012	1201-04419	1162.35	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	06-Jan-2012	1201-04420	1599.00	R	Leeds Metropolitan University
West - North West	West - North West	Corporate Services	Employees	General Training	079	10-Jan-2012	1201-04421	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	1201-04422	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

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	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	1201-04425	5500.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Central Training	079	19-Jan-2012	1201-04426	560.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Central Training	079	19-Jan-2012	1201-04427	560.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Central Training	079	19-Jan-2012	1201-04428	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	1201-04431	560.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Central Training	079	19-Jan-2012	1201-04432	560.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Central Training	079	19-Jan-2012	1201-04433	560.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Central Training	079	19-Jan-2012	1201-04434	560.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Central Training	079	19-Jan-2012	1201-04435	504.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Central Training	079	19-Jan-2012	1201-04436	560.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Central Training	079	19-Jan-2012	1201-04437	560.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Central Training	079	19-Jan-2012	1201-04438	560.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Central Training	079	19-Jan-2012	1201-04439	560.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Central Training	079	19-Jan-2012	1201-04440	560.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Central Training	079	19-Jan-2012	1201-04441	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	Safeguarding Targeted & Specialist	Employees	Central Training	079	19-Jan-2012	1201-04443	560.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Central Training	079	19-Jan-2012	1201-04444	560.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Central Training	079	19-Jan-2012	1201-04445	560.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Central Training	079	19-Jan-2012	1201-04446	560.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Central Training	079	20-Jan-2012	1201-04447	560.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Central Training	079	27-Jan-2012	1201-04448	560.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Central Training	079	27-Jan-2012	1201-04449	504.00	R	Leeds Metropolitan University
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012	1201-04450	18858.99	R	Leeds Mind
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Miscellaneous Expenditure	208	19-Jan-2012	1201-04451	9082.45	R	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	1201-04452	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	1201-04453	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	1201-04454	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	1201-04455	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	1201-04458	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	1201-04459	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	1201-04460	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	1201-04461	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	1201-04462	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	13-Jan-2012	1201-04463	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	13-Jan-2012	1201-04464	4693.25	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2012	1201-04465	7530.25	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2012	1201-04466	4663.47	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Jan-2012	1201-04467	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	1201-04468	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	1201-04469	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	1201-04470	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	1201-04471	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	1201-04473	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	1201-04474	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	1201-04475	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	1201-04476	16486.92	R	Leeds Pre-School Learning Alliance
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	12-Jan-2012	1201-04477	28617.50	R	Leeds Survivor Led Crisis Service
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	18-Jan-2012	1201-04478	496.44	R	Leeds Survivor Led Crisis Service
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-04479	519.80	R	Leeds Taxi Owners Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-04480	3044.40	R	Leeds Taxi Owners Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-04481	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	1201-04482	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	1201-04483	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	1201-04487	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	1201-04488	5481.50	R	Leeds Weekend Care Association
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611	25-Jan-2012	1201-04489	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	1201-04490	39372.49	R	Leeds Womens Aid
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2012	1201-04491	20281.25	R	Leeds York & North Yorkshire Chamber Of
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-04492	2185.44	R	Leonard Cheshire
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	18-Jan-2012	1201-04493	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	1201-04494	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	1201-04495	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	1201-04496	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	1201-04497	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	1201-04498	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	1201-04499	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	1201-04500	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	1201-04501	2619.08	R	Leonard Cheshire Of Gloucestershire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	19-Jan-2012	1201-04502	7931.20	R	Levitt Mill & Barn

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	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	1201-04504	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	1201-04505	562.98	R	Liberty Support
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18-Jan-2012	1201-04506	11893.24	R	Life Links
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18-Jan-2012	1201-04507	5766.20	R	Life Links Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2012	1201-04508	1400.00	R	Lifeforce Productions
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2012	1201-04509	1589.00	R	Lifeforce Productions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Central Training	079	05-Jan-2012	1201-04510	1465.92	R	Lifemap
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	05-Jan-2012	1201-04511	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	1201-04513	5100.00	C	Lightmain Company Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18-Jan-2012	1201-04514	3180.00	R	Lily Thompson House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18-Jan-2012	1201-04515	6987.00	R	Lily Thompson House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By Other Las (Non WY)	525	18-Jan-2012	1201-04516	3143.00	R	Lincolnshire County Council
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	06-Jan-2012	1201-04517	1842.16	R	Linkage Community Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	06-Jan-2012	1201-04518	3736.76	R	Linkage Community Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	06-Jan-2012	1201-04519	1842.16	R	Linkage Community Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	20-Jan-2012	1201-04520	1842.16	R	Linkage Community Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	20-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 Disabilities	Third Party Payments	Home Care	568	20-Jan-2012	1201-04522	1842.16	R	Linkage Community Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	20-Jan-2012	1201-04523	1265.40	R	Linkage Community Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	31-Jan-2012	1201-04524	1842.16	R	Linkage Community Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	31-Jan-2012	1201-04525	3736.76	R	Linkage Community Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	31-Jan-2012	1201-04526	1842.16	R	Linkage Community Trust Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	18-Jan-2012	1201-04527	1673.22	R	Lisa Hulme
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	13-Jan-2012	1201-04528	792.00	R	Lisa Murray-Sharpe
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	16-Jan-2012	1201-04529	1152.00	R	Lisa Murray-Sharpe
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	19-Jan-2012	1201-04530	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	1201-04531	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	1201-04533	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	1201-04534	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	1201-04535	1170.20	R	Little Sisters Of The Poor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-04536	4776.35	R	Little Sisters Of The Poor
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	18-Jan-2012	1201-04537	10921.56	R	Livability
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	04-Jan-2012	1201-04538	4966.25	C	Live Life Therapy Services Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	13-Jan-2012	1201-04539	585.20	R	Liz Hall Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	25-Jan-2012	1201-04540	1331.72	R	Lloyds & Co Letchworth Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	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	1201-04542	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	1201-04543	1301.60	R	Local Care Force
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13-Jan-2012	1201-04544	1826.30	R	Local Care Force
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	17-Jan-2012	1201-04545	1549.60	R	Local Care Force
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17-Jan-2012	1201-04546	541.20	R	Local Care Force
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jan-2012	1201-04547	9571.58	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	1201-04548	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	1201-04549	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	1201-04550	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	1201-04552	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	1201-04553	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	1201-04554	6160.84	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	1201-04555	1167.80	R	Local Care Force
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	20-Jan-2012	1201-04556	500.00	R	Local Schools Network
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012	1201-04557	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	1201-04558	1498.55	R	Lofthouse Grange And Lodge
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Primary Period	010	19-Jan-2012	1201-04559	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	1201-04561	95608.90	R	Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Secondary Period	050	30-Jan-2012	1201-04562	24351.49	R	Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Secondary Period	050	30-Jan-2012	1201-04563	3006.51	R	Lombard North Central Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Jan-2012	1201-04564	466.74	R	Londonderry Garage Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06-Jan-2012	1201-04565	3300.00	R	Londonderry Garage Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06-Jan-2012	1201-04566	2420.00	R	Londonderry Garage Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-04567	1146.28	R	Longroyds
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Security Services(Non Infrastructure)	262	19-Jan-2012	1201-04568	1375.84	R	Loomis UK Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	19-Jan-2012	1201-04569	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	1201-04570	684.92	R	Loomis UK Limited
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	19-Jan-2012	1201-04571	4964.18	R	Loop Detection Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12-Jan-2012	1201-04572	739.00	R	Lorna Robbins
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	03-Jan-2012	1201-04573	520.00	R	Lota Properties Ltd
West - North West	West - North West	Corporate Services	Premises	Cct Contract Cleaning	129	18-Jan-2012	1201-04574	550.24	R	Lpm Cleaning Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30-Jan-2012	1201-04575	80000.00	R	Lupton Fawcett Solicitors
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012	1201-04576	6918.56	R	Lydgate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-04577	4819.35	R	Lydgate Lodge
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Bought In Professional Services	277	20-Jan-2012	1201-04578	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	1201-04579	2751.48	R	Lynda Cohen House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	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-authority/00DA>) Jan 2012

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Precepts	Office Consumables	210	06-Jan-2012	1201-04582	799.17	R	Lyreco Uk Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Precepts	Office Consumables	210	30-Jan-2012	1201-04583	499.43	R	Lyreco Uk Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Precepts	Stationery & External Printing	210	29-Nov-2011	1201-04584	1408.90	R	Lyreco Uk Ltd
Leeds City Council	City Development	Support Services	Precepts	Stationery & External Printing	210	08-Dec-2011	1201-04585	891.00	R	Lyreco Uk Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Stationery & External Printing	210	09-Dec-2011	1201-04586	502.00	R	Lyreco Uk Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Precepts	Stationery & External Printing	210	15-Dec-2011	1201-04587	1074.93	R	Lyreco Uk Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Precepts	Stationery & External Printing	210	15-Dec-2011	1201-04588	807.10	R	Lyreco Uk Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Precepts	Stationery & External Printing	210	24-Dec-2011	1201-04589	502.00	R	Lyreco Uk Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Precepts	Stationery & External Printing	210	27-Dec-2011	1201-04590	502.00	R	Lyreco Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2012	1201-04591	2900.00	R	M & T Lifts Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2012	1201-04592	537.75	R	M B Locking Logistics Group Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	13-Jan-2012	1201-04593	539.75	C	M J Mccarthy Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	19-Jan-2012	1201-04594	1000.00	C	M J Mccarthy Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Other Costs	7	27-Jan-2012	1201-04595	500.00	C	M J Mccarthy Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	285	06-Jan-2012	1201-04596	769.05	R	M Opi
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	13-Jan-2012	1201-04597	1603.14	R	Magna Large Print Books
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	05-Jan-2012	1201-04598	1213.50	R	Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	19-Jan-2012	1201-04599	1212.50	R	Mahony & Ward
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	10-Jan-2012	1201-04600	984.70	R	Mahood Brothers Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012	1201-04601	1641.70	R	Making Space
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jan-2012	1201-04602	3393.28	R	Making Space
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	12-Jan-2012	1201-04603	1104.00	R	Malem Medical
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-Jan-2012	1201-04604	3630.99	C	Manku Construction Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	30-Jan-2012	1201-04605	7000.00	C	Manku Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-04606	1067.00	R	Mannion Executive Travel
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012	1201-04607	1719.44	R	Manor House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	18-Jan-2012	1201-04608	1719.44	R	Manor House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-04609	14270.88	R	Manor House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012	1201-04610	1030.44	R	Manor House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012	1201-04611	2993.44	R	Manor Lodge (Leeds Ltd)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-04612	1059.76	R	Manor Park Care Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	20-Jan-2012	1201-04613	695.00	R	Manual Handling Solutions
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	20-Jan-2012	1201-04614	925.00	R	Manual Handling Solutions
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	20-Jan-2012	1201-04615	-495.00	R	Manual Handling Solutions
East - North East	East - North East	Headquarters	Premises	Rents	141	03-Jan-2012	1201-04616	55164.25	R	Maple Leaf Securities Ltd
East - North East	East - North East	Headquarters	Premises	Rents	141	13-Jan-2012	1201-04617	1717.46	R	Maple Leaf Securities Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	09-Jan-2012	1201-04618	516.44	C	Maplin Electronics Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012	1201-04619	1918.14	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012	1201-04620	1780.97	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012	1201-04621	1705.71	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012	1201-04622	1707.26	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012	1201-04623	2027.02	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jan-2012	1201-04624	1189.56	R	Marcher Roofing Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012	1201-04625	1078.32	R	Maria Mallaband Nursing Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-04626	2099.24	R	Maria Mallaband Nursing Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012	1201-04627	15856.47	R	Maria Mallaband Nursing Homes Ltd Willow
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-04628	3496.76	R	Maria Mallaband Nursing Homes Ltd Willow
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18-Jan-2012	1201-04629	3105.00	R	Marina Lodge
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012	1201-04630	517.55	R	Marketa Dolezalova
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	16-Dec-2011	1201-04631	1004.00	R	Marlborough Radio
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	16-Dec-2011	1201-04632	1253.00	R	Marlborough Radio
Leeds City Council	City Development	Recreation	Supplies and Services	Publication And Promotion	267	06-Jan-2012	1201-04633	760.00	R	Marlin Images
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012	1201-04634	1688.00	R	Marquis Court Residential Home
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	11-Jan-2012	1201-04635	1496.32	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012	1201-04636	1626.24	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012	1201-04637	1064.00	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012	1201-04638	638.40	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012	1201-04639	930.92	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012	1201-04640	2503.26	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012	1201-04641	1109.87	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012	1201-04642	1760.00	R	Marshalls Mono Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2012	1201-04643	3364.25	R	Martin Banks Photography
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2012	1201-04644	1880.15	R	Martin Carthy Contracting
East - North East	East - North East	Housing Services	Transport	Repair & Maint Of Department Vehicle	341	20-Jan-2012	1201-04645	535.60	R	Masternaut (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	05-Jan-2012	1201-04646	1050.00	R	Material Worth Interiors
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jan-2012	1201-04647	655.55	R	Mathewson & Rosemond Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jan-2012	1201-04648	426.23	R	Mathewson & Rosemond Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jan-2012	1201-04649	792.30	R	Mathewson & Rosemond Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	19-Jan-2012	1201-04650	1050.00	R	Max Amesbury
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	06-Jan-2012	1201-04651	2145.40	C	Mayfair Security
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	09-Jan-2012	1201-04652	5191.07	R	Mayfair Security
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	10-Jan-2012	1201-04653	4248.00	R	Mayfair Security
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	10-Jan-2012	1201-04654	5878.80	R	Mayfair Security
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	13-Jan-2012	1201-04655	3161.06	R	Mayfair Security
East - North East	East - North East	Headquarters	Premises	Repairs To Buildings Ext Contractors	109	20-Jan-2012	1201-04656	441.08	R	Mayfair Security
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	25-Jan-2012	1201-04657	2225.55	R	Mayfair Security
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	23-Jan-2012	1201-04658	427.63	R	Mayfield Books & Gifts
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322	19-Jan-2012	1201-04659	1444.80	R	Mconechys Tyre Service Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322	26-Jan-2012	1201-04660	1459.60	R	Mconechys Tyre Service Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	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	1201-04662	530.64	R	Mcginley Human Resources
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	03-Jan-2012	1201-04663	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	1201-04665	530.64	R	Mcginley Human Resources
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	11-Jan-2012	1201-04666	1052.13	R	Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	18-Jan-2012	1201-04667	3435.30	R	Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	20-Jan-2012	1201-04668	3510.21	R	Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	20-Jan-2012	1201-04669	562.80	R	Mcginley Human Resources
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	24-Jan-2012	1201-04670	3757.22	R	Mcginley Human Resources
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	24-Jan-2012	1201-04671	1323.00	R	Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	26-Jan-2012	1201-04672	466.32	R	Mcginley Human Resources
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19-Jan-2012	1201-04673	1000.00	R	Mckeag & Co Solicitors
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2012	1201-04674	750.00	R	Mcnair Utilities
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	H.R.A. - Special Maintenance	106	13-Jan-2012	1201-04675	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	1201-04676	2735.00	R	Mcp Environmental Services Llp
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-04677	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	1201-04678	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	1201-04679	2030.00	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	05-Jan-2012	1201-04680	2387.89	C	Mears Limited
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs A To P	107	06-Jan-2012	1201-04681	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	1201-04682	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	1201-04683	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	1201-04684	877427.70	R	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	20-Jan-2012	1201-04685	3209.77	C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	20-Jan-2012	1201-04686	4327.96	C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	20-Jan-2012	1201-04687	3578.21	C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	20-Jan-2012	1201-04688	3382.36	C	Mears Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	11-Jan-2012	1201-04689	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	1201-04697	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	1201-04698	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	1201-04699	25035.12	R	Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18-Jan-2012	1201-04700	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	1201-04701	35832.12	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	1201-04702	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	1201-04703	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	1201-04704	20505.20	R	Methodist Homes For The Aged
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012	1201-04705	819.28	R	Methodist Homes For The Aged
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-04706	1248.40	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	27-Jan-2012	1201-04707	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	1201-04708	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	1201-04709	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	1201-04710	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	27-Jan-2012	1201-04711	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	1201-04712	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	1201-04713	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	1201-04714	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	1201-04717	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	1201-04719	481.00	R	Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	06-Jan-2012	1201-04720	1000.00	R	Michael Page International
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	11-Jan-2012	1201-04721	481.00	R	Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	13-Jan-2012	1201-04722	1000.00	R	Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	13-Jan-2012	1201-04723	1000.00	R	Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	13-Jan-2012	1201-04724	1000.00	R	Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	18-Jan-2012	1201-04725	1000.00	R	Michael Page International
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	19-Jan-2012	1201-04726	481.00	R	Michael Page International
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	26-Jan-2012	1201-04727	481.00	R	Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	27-Jan-2012	1201-04728	1000.00	R	Michael Page International
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	04-Jan-2012	1201-04729	1282.50	R	Michael Pease Social Work Consultancy
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-Jan-2012	1201-04730	596.43	R	Midlands Psychological Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	27-Jan-2012	1201-04731	1177.43	R	Midlands Psychological Services 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	1201-04732	8940.00	R	Milbury Care Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Jan-2012	1201-04733	11275.36	R	Milwood Healthcare
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	13-Jan-2012	1201-04734	561.60	R	Milford Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16-Jan-2012	1201-04735	1140.68	R	Milford Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16-Jan-2012	1201-04736	1201.67	R	Milford Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jan-2012	1201-04737	1330.67	R	Milford Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	23-Jan-2012	1201-04738	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	1201-04739	5815.60	R	Mill Lodge Nursing Home

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-04740	1867.40	R	Mill Lodge Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	18-Jan-2012	1201-04741	7555.28	R	Millennium Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-04742	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	1201-04743	-8243.39	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012	1201-04744	19299.65	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012	1201-04745	2008.34	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012	1201-04746	3809.96	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012	1201-04747	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	1201-04749	2360.91	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012	1201-04750	3338.18	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012	1201-04751	562.80	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2012	1201-04752	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	1201-04753	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	1201-04754	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	1201-04755	1518.09	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2012	1201-04756	1677.08	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2012	1201-04757	14062.79	R	Milnerbuild Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18-Jan-2012	1201-04758	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	1201-04759	847.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	04-Jan-2012	1201-04760	6600.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	04-Jan-2012	1201-04761	795.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	04-Jan-2012	1201-04762	1330.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	04-Jan-2012	1201-04763	2060.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	04-Jan-2012	1201-04764	1258.74	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	09-Jan-2012	1201-04765	792.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	09-Jan-2012	1201-04766	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	1201-04767	808.50	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	11-Jan-2012	1201-04768	6600.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	11-Jan-2012	1201-04769	1356.25	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	11-Jan-2012	1201-04770	2060.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	11-Jan-2012	1201-04771	795.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	11-Jan-2012	1201-04772	1258.74	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	12-Jan-2012	1201-04773	2360.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	12-Jan-2012	1201-04774	2360.00	C	Modis International Ltd
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	18-Jan-2012	1201-04775	7828.00	C	Modis International Ltd
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	18-Jan-2012	1201-04776	8240.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	20-Jan-2012	1201-04777	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	1201-04779	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	1201-04780	993.75	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	20-Jan-2012	1201-04781	1496.25	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	20-Jan-2012	1201-04782	2360.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	20-Jan-2012	1201-04783	2060.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	20-Jan-2012	1201-04784	2360.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	20-Jan-2012	1201-04785	1258.74	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	20-Jan-2012	1201-04786	836.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	20-Jan-2012	1201-04787	993.75	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	20-Jan-2012	1201-04788	2360.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	27-Jan-2012	1201-04789	902.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	27-Jan-2012	1201-04790	869.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	27-Jan-2012	1201-04791	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	1201-04792	1198.75	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	30-Jan-2012	1201-04793	675.00	R	Modis International Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Other Costs	7	20-Jan-2012	1201-04794	4251.84	C	Monaghans (UK) Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jan-2012	1201-04795	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	1201-04796	4820.00	R	Monitor Computer Systems Ltd
East - North East	East - North East	Business Improvement	Premises	Other	114	17-Jan-2012	1201-04797	900.00	R	Moor Allerton Elderly Care
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277	17-Jan-2012	1201-04798	881.31	R	Moorcroft Debt Recovery Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	18-Jan-2012	1201-04799	3365.20	R	Moorfield House
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	18-Jan-2012	1201-04800	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	1201-04801	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	1201-04803	13438.94	R	Moorhead Properties Limited
West - North West	West - North West	Corporate Services	Premises	Rents	141	18-Jan-2012	1201-04804	9093.50	R	Moorhead Properties Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012	1201-04805	17228.07	R	Moorleigh Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-04806	1155.68	R	Moorleigh Nursing Home
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	05-Jan-2012	1201-04807	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	1201-04809	930.55	R	Morgan Hunt Public Sector Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	19-Jan-2012	1201-04810	930.55	R	Morgan Hunt Public Sector Ltd
Leeds City Council	Central & Corporate Functions	Area Well Being	Capital	Other Costs	7	05-Jan-2012	1201-04811	2500.00	C	Morley Amateur Operatic Society
Leeds City Council	Central & Corporate Functions	Area Well Being	Capital	Other Costs	7	27-Jan-2012	1201-04812	5762.76	C	Morley Amateur Operatic Society
Leeds City Council	Central & Corporate Functions	Area Well Being	Capital	Other Costs	7	25-Jan-2012	1201-04813	10000.00	C	Morley Murals
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	04-Jan-2012	1201-04814	15840.42	C	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	04-Jan-2012	1201-04815	3795.91	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	04-Jan-2012	1201-04816	47463.43	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	04-Jan-2012	1201-04817	12633.36	C	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	04-Jan-2012	1201-04818	66782.05	R	Morrison Fs

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	04-Jan-2012	1201-04819	957.03	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	04-Jan-2012	1201-04820	1050.21	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	06-Jan-2012	1201-04821	34562.63	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	06-Jan-2012	1201-04822	6196.05	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	06-Jan-2012	1201-04823	2986.88	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	06-Jan-2012	1201-04824	6023.19	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	06-Jan-2012	1201-04825	26657.83	C	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A. - Repairs A To P	107	06-Jan-2012	1201-04826	5130.52	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	06-Jan-2012	1201-04827	4637.14	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	06-Jan-2012	1201-04828	8922.48	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Premises	General Maintenance	104	06-Jan-2012	1201-04829	947.45	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	06-Jan-2012	1201-04830	1708.43	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	06-Jan-2012	1201-04831	34913.64	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	13-Jan-2012	1201-04832	12023.37	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	13-Jan-2012	1201-04833	24498.70	C	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A. - Repairs A To P	107	13-Jan-2012	1201-04834	17640.00	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	13-Jan-2012	1201-04835	4816.56	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	13-Jan-2012	1201-04836	2381.19	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	13-Jan-2012	1201-04837	75472.41	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	13-Jan-2012	1201-04838	75472.41	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	13-Jan-2012	1201-04839	5218.24	C	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	13-Jan-2012	1201-04840	15980.08	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	13-Jan-2012	1201-04841	313025.42	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	13-Jan-2012	1201-04842	7716.36	C	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	13-Jan-2012	1201-04843	131863.52	R	Morrison Fs
West - North West	West - North West	Corporate Services	Premises	General Maintenance	104	13-Jan-2012	1201-04844	274348.17	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	13-Jan-2012	1201-04845	4305.44	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	13-Jan-2012	1201-04846	66425.62	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	19-Jan-2012	1201-04847	20522.18	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	19-Jan-2012	1201-04848	8782.07	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	19-Jan-2012	1201-04849	13530.24	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	19-Jan-2012	1201-04850	21240.78	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	19-Jan-2012	1201-04851	7679.78	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	19-Jan-2012	1201-04852	7482.36	C	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	19-Jan-2012	1201-04853	6660.13	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	19-Jan-2012	1201-04854	39680.24	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	19-Jan-2012	1201-04855	43262.41	C	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	19-Jan-2012	1201-04856	92284.62	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	19-Jan-2012	1201-04857	1282.68	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	20-Jan-2012	1201-04858	39783.63	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	20-Jan-2012	1201-04859	53288.77	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	20-Jan-2012	1201-04860	69141.61	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	20-Jan-2012	1201-04861	10538.13	C	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs A To P	107	20-Jan-2012	1201-04862	20780.85	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	20-Jan-2012	1201-04863	199032.84	C	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A. - Repairs A To P	107	23-Jan-2012	1201-04864	27940.28	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	23-Jan-2012	1201-04865	38254.85	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	23-Jan-2012	1201-04866	10647.58	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	23-Jan-2012	1201-04867	36977.22	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	23-Jan-2012	1201-04868	5921.63	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	24-Jan-2012	1201-04869	18291.95	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	25-Jan-2012	1201-04870	1372.92	C	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	25-Jan-2012	1201-04871	2806.62	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	25-Jan-2012	1201-04872	12467.29	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	25-Jan-2012	1201-04873	6234.81	C	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	25-Jan-2012	1201-04874	31132.11	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	25-Jan-2012	1201-04875	889.25	R	Morrison Fs
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012	1201-04876	2833.28	R	Moston Grange Specialist Care Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	10-Jan-2012	1201-04877	626.23	R	Mothercare Uk Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	11-Jan-2012	1201-04878	2695.01	C	Mott Macdonald Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	24-Jan-2012	1201-04879	15133.89	C	Mott Macdonald Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03-Jan-2012	1201-04880	36138.31	R	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	13-Jan-2012	1201-04881	2026.58	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	13-Jan-2012	1201-04882	1085.65	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	16-Jan-2012	1201-04883	5296.89	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	16-Jan-2012	1201-04884	1285.73	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	16-Jan-2012	1201-04885	1627.66	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	16-Jan-2012	1201-04886	3400.00	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	16-Jan-2012	1201-04887	9504.87	R	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	16-Jan-2012	1201-04888	57000.00	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	16-Jan-2012	1201-04889	1108.14	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	19-Jan-2012	1201-04890	1800.00	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	27-Jan-2012	1201-04891	1500.00	R	Mouchel Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jan-2012	1201-04892	1002.40	R	Mould Growth Consultants Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-04893	15262.76	R	Mount Carmel Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	16-Jan-2012	1201-04894	793.50	R	Mountway Limited
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	1201-04896	450.00	R	Mr R. G. Aldread
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2012	1201-04897	3444.71	R	Mtd Productions Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	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	1201-04900	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	1201-04901	450.00	R	Music And Arts Production
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	11-Jan-2012	1201-04902	950.00	R	Myco Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-Jan-2012	1201-04903	422.07	R	Myers Famous Kosherie
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	20-Jan-2012	1201-04904	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	1201-04905	636.99	R	Myers Famous Kosherie
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2012	1201-04906	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	1201-04907	14000.00	R	Nacro
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	05-Jan-2012	1201-04908	4887.06	R	Nas Services Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	05-Jan-2012	1201-04909	6343.36	R	Nas Services Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	13-Jan-2012	1201-04910	4887.06	R	Nas Services Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	13-Jan-2012	1201-04911	6343.36	R	Nas Services Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	19-Jan-2012	1201-04912	31117.39	R	Nas Services Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	05-Jan-2012	1201-04913	952.80	R	National Autistic Society
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	13-Jan-2012	1201-04914	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	1201-04915	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	1201-04916	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	1201-04918	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	1201-04919	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	1201-04920	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	1201-04921	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	1201-04922	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	1201-04923	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	1201-04924	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	1201-04925	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	1201-04926	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	1201-04929	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	1201-04930	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	1201-04931	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	1201-04932	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	1201-04933	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	1201-04934	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	1201-04935	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	1201-04936	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	1201-04937	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	1201-04938	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	1201-04939	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	1201-04940	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	1201-04941	3210.00	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jan-2012	1201-04942	3177.90	R	National Fostering Agency Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Central Training	079	16-Jan-2012	1201-04943	3000.00	R	Natural Gas Services (Training) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Central Training	079	10-Jan-2012	1201-04944	585.00	R	Neil Taylor Training
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Office Equipment	201	06-Dec-2011	1201-04945	838.15	R	Neopost Limited
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Furniture And Equipment	5	20-Jan-2012	1201-04946	450.00	C	Neopost Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	30-Jan-2012	1201-04947	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	1201-04949	1310.64	R	Nesfield Lodge
West - North West	West - North West	Corporate Services	Support Services	Professional Personnel Support	424	13-Jan-2012	1201-04950	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	1201-04951	6535.72	R	Neville Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-04952	8074.20	R	Neville House
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-04953	1961.60	R	New Deal Rawson
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012	1201-04954	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	1201-04955	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	1201-04956	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	1201-04957	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	1201-04958	1149.32	R	New Line Rest Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18-Jan-2012	1201-04959	16636.52	R	Newbrook
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19-Jan-2012	1201-04960	529.30	R	Nfu Mutual
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	05-Jan-2012	1201-04961	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	1201-04962	3800.00	R	Noblet Municipal Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	23-Jan-2012	1201-04963	2800.00	R	Noblet Municipal Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2012	1201-04964	429.77	R	Norbain Security
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2012	1201-04965	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	1201-04966	2000.00	R	Norfolk County Council
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19-Jan-2012	1201-04967	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	1201-04969	500.00	R	Norman Taylor
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jan-2012	1201-04970	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	1201-04971	49190.50	R	North East Autism Society
Leeds City Council	City Development	Highways	Capital	Construction	3	04-Jan-2012	1201-04972	1446.75	C	North Midland Construction Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012	1201-04973	689.06	R	North Midland Construction Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012	1201-04974	1161.46	R	North Midland Construction Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012	1201-04975	678.90	R	North Midland Construction Plc
Leeds City Council	City Development	Highways	Capital	Construction	3	19-Jan-2012	1201-04976	687.62	C	North Midland Construction Plc

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	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	1201-04978	742.80	R	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	1201-04981	30472.55	R	North Yorkshire County Council
East - North East	East - North East	Business Improvement	Premises	Other	114	17-Jan-2012	1201-04982	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	1201-04983	683.27	R	Northern Commercial (Mirfield) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012	1201-04984	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	1201-04985	961.00	R	Northern Gas Networks Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	26-Jan-2012	1201-04986	10853.87	C	Northern Gas Networks Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Computer Software & Equipment	214	13-Jan-2012	1201-04987	36325.04	R	Northern Housing Consortium
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2012	1201-04988	750.00	R	Northern Installation Services Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	04-Jan-2012	1201-04989	1741.96	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	04-Jan-2012	1201-04990	3119.96	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	04-Jan-2012	1201-04991	2878.04	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	04-Jan-2012	1201-04992	1741.96	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	04-Jan-2012	1201-04993	1765.32	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	04-Jan-2012	1201-04994	1063.32	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	04-Jan-2012	1201-04995	3764.28	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	04-Jan-2012	1201-04996	4076.00	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	04-Jan-2012	1201-04997	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	1201-04998	10490.00	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	18-Jan-2012	1201-04999	2502.12	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	18-Jan-2012	1201-05000	2502.12	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	18-Jan-2012	1201-05001	2892.12	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	18-Jan-2012	1201-05002	4572.84	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18-Jan-2012	1201-05003	26602.64	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19-Jan-2012	1201-05004	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 Disabilities	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	1201-05007	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	1201-05014	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	1201-05015	681.00	R	Northern Municipal Spares Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Premises Security Services	162	03-Jan-2012	1201-05016	645.00	R	Northern Powergrid (Yorkshire) Plc
Leeds City Council	City Development	Highways	Capital	Construction	3	10-Jan-2012	1201-05017	15465.69	C	Northern Powergrid (Yorkshire) Plc
Leeds City Council	City Development	Highways	Capital	Construction	3	13-Jan-2012	1201-05018	18403.22	C	Northern Powergrid (Yorkshire) Plc
Leeds City Council	City Development	Highways	Capital	Construction	3	18-Jan-2012	1201-05019	4190.41	C	Northern Powergrid (Yorkshire) Plc
Leeds City Council	City Development	Highways	Capital	Other Costs	7	20-Jan-2012	1201-05020	3931.70	C	Northern Powergrid (Yorkshire) Plc
Leeds City Council	City Development	Highways	Capital	Construction	3	27-Jan-2012	1201-05021	4329.62	C	Northern Powergrid (Yorkshire) Plc
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Transport	Public Transport Expenses	310	20-Jan-2012	1201-05022	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	1201-05023	12844.41	R	NorthernCare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	12-Jan-2012	1201-05024	-12844.41	R	NorthernCare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	16-Jan-2012	1201-05025	10992.86	R	NorthernCare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Jan-2012	1201-05026	12844.41	R	NorthernCare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Jan-2012	1201-05027	14640.86	R	NorthernCare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Jan-2012	1201-05028	15411.43	R	NorthernCare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Jan-2012	1201-05029	12844.41	R	NorthernCare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Jan-2012	1201-05030	11359.29	R	NorthernCare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Jan-2012	1201-05031	11744.57	R	NorthernCare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Jan-2012	1201-05032	12411.07	R	NorthernCare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Jan-2012	1201-05033	12844.41	R	NorthernCare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Jan-2012	1201-05034	12411.07	R	NorthernCare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Jan-2012	1201-05035	14640.86	R	NorthernCare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Jan-2012	1201-05036	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	Notitone House Care Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	06-Jan-2012	1201-05043	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	R	Nottingham Rehab Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	31-Jan-2012	1201-05045	2401.98	R	Nottingham Rehab Limited
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	27-Jan-2012	1201-05046	-701.80	R	Novar Systems Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	27-Jan-2012	1201-05047	526.36	R	Novar Systems Ltd
Leeds City Council	City Development	Highways	Premises	Electricity	124	06-Jan-2012	1201-05048	533364.87	R	Npower Limited
East - North East	East - North East	Headquarters	Premises	Electricity-General	124	16-Jan-2012	1201-05049	-6095.05	R	Npower Limited
East - North East	East - North East	Headquarters	Premises	Electricity-General	124	16-Jan-2012	1201-05050	-4339.84	R	Npower Limited
East - North East	East - North East	Headquarters	Premises	Electricity-General	124	16-Jan-2012	1201-05051	-5288.44	R	Npower Limited
East - North East	East - North East	Headquarters	Premises	Electricity-General	124	16-Jan-2012	1201-05052	-6249.92	R	Npower Limited
East - North East	East - North East	Headquarters	Premises	Electricity-General	124	16-Jan-2012	1201-05053	2099.44	R	Npower Limited
East - North East	East - North East	Headquarters	Premises	Electricity-General	124	16-Jan-2012	1201-05054	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

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Headquarters	Premises	Electricity-General	124	16-Jan-2012	1201-05056	2108.91	R	Npower Limited
East - North East	East - North East	Headquarters	Premises	Electricity-General	124	16-Jan-2012	1201-05057	4149.93	R	Npower Limited
East - North East	East - North East	Headquarters	Premises	Electricity-General	124	16-Jan-2012	1201-05058	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	1201-05060	2112.99	R	Npower Limited
Leeds City Council	City Development	Highways	Premises	Electricity	124	24-Jan-2012	1201-05061	2898.26	R	Npower Limited
Leeds City Council	City Development	Highways	Premises	Electricity	124	24-Jan-2012	1201-05062	2933.81	R	Npower Limited
Leeds City Council	City Development	Highways	Premises	Electricity	124	24-Jan-2012	1201-05063	2966.07	R	Npower Limited
Leeds City Council	City Development	Highways	Premises	Electricity	124	24-Jan-2012	1201-05064	999.46	R	Npower Limited
Leeds City Council	City Development	Highways	Premises	Electricity	124	24-Jan-2012	1201-05065	1298.79	R	Npower Limited
Leeds City Council	City Development	Highways	Premises	Electricity	124	24-Jan-2012	1201-05066	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	1201-05068	491.55	R	Npower Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Electricity	124	27-Jan-2012	1201-05069	720.67	R	Npower Limited
Leeds City Council	City Development	Highways	Premises	Electricity	124	27-Jan-2012	1201-05070	3121.55	R	Npower Limited
Leeds City Council	City Development	Highways	Premises	Electricity	124	27-Jan-2012	1201-05071	862.44	R	Npower Northern Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2012	1201-05072	21858.00	R	Nps North East Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	03-Jan-2012	1201-05073	95998.78	C	Nu Construction Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	06-Jan-2012	1201-05074	2061.92	R	Nutrاملch Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	10-Jan-2012	1201-05075	2505.63	R	Nutrاملch Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	10-Jan-2012	1201-05076	911.12	R	Nutrاملch 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	Nutrاملch Leeds Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18-Jan-2012	1201-05078	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	1201-05079	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	1201-05080	12685.20	R	Oakhurst 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	1201-05081	3600.80	R	Oaklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-05082	12305.88	R	Oaklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-05083	1039.68	R	Oakworth Manor
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Office Furniture & Equipment	201	06-Jan-2012	1201-05084	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	1201-05085	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	1201-05086	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
Leeds City Council	East - North East	Headquarters	Premises	Cleaning	127	03-Jan-2012	1201-05088	2427.75	R	Ocs Group Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Other Costs	7	05-Jan-2012	1201-05089	18085.20	C	Octopus Residential Limited
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Other Costs	7	25-Jan-2012	1201-05090	13711.90	C	Octopus Residential Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	06-Jan-2012	1201-05091	430.13	R	Office Angels
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	11-Jan-2012	1201-05092	430.13	R	Office Angels
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	11-Jan-2012	1201-05093	430.13	R	Office Angels
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	20-Jan-2012	1201-05094	430.13	R	Office Angels
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	20-Jan-2012	1201-05095	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	1201-05097	1246.19	R	Office Supplies For Industry Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	10-Jan-2012	1201-05098	587.50	R	Ogarras Solicitors
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	26-Jan-2012	1201-05099	1000.00	R	Olsen
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Schools Examination Entry Fees	269	15-Dec-2011	1201-05100	1110.82	R	Opodo Id 0013583319
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	24-Jan-2012	1201-05101	1613.90	R	Optimum Solutions Mgt Consultancy
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	04-Jan-2012	1201-05102	13150.57	R	Options The Thicket Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Sheltered Accommodation	569	18-Jan-2012	1201-05103	9456.80	R	Options The Thicket Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	18-Jan-2012	1201-05104	13071.40	R	Options The Thicket Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	18-Jan-2012	1201-05105	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	1201-05107	660.60	R	Osborne Richardson
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Bought In Professional Services	277	18-Jan-2012	1201-05108	565.00	R	Osborne Richardson
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2012	1201-05109	1005.40	R	Osborne Richardson
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2012	1201-05110	1078.80	R	Osborne Richardson
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2012	1201-05111	638.40	R	Osborne Richardson
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2012	1201-05112	491.60	R	Osborne Richardson
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2012	1201-05113	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	1201-05115	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	1201-05116	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	1201-05117	454.50	R	Otley Word Feast
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Supplies and Services	Consultancy Services	259	13-Jan-2012	1201-05118	17360.00	R	Ove Arup & Partners Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Other Costs	7	20-Jan-2012	1201-05119	7817.50	C	Ove Arup & Partners Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2012	1201-05120	17952.00	R	Ove Arup & Partners Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	13-Jan-2012	1201-05121	1970.00	R	Overtones
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Jan-2012	1201-05122	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	1201-05123	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	1201-05125	1585.72	R	Owl Safety Systems
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	20-Jan-2012	1201-05126	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	1201-05127	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	1201-05128	7656.31	R	Oxford Grange Nursing Home
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012	1201-05129	1239.61	R	P F Cusack (Tools Supplies) Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012	1201-05130	1038.10	R	P F Cusack (Tools Supplies) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Jan-2012	1201-05131	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	1201-05132	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	1201-05133	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

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2012	1201-05135	708.00	R	P Gaunt
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2012	1201-05136	596.40	R	P Gaunt
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2012	1201-05137	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	1201-05138	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	1201-05139	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	1201-05140	1800.00	R	P J Thompson Roofing Contractors
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19-Jan-2012	1201-05141	417.20	R	P M Law Solicitors
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	12-Jan-2012	1201-05142	814.00	R	Pakex (UK) Plc
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	06-Jan-2012	1201-05143	659.08	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	11-Jan-2012	1201-05144	1084.71	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	16-Jan-2012	1201-05145	558.24	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	19-Jan-2012	1201-05146	1157.18	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	19-Jan-2012	1201-05147	796.04	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	19-Jan-2012	1201-05148	1013.10	R	Palmer & Harvey Mclane Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	13-Jan-2012	1201-05149	6675.00	R	Panacea Workflow Systems
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	16-Jan-2012	1201-05150	1726.67	R	Panacea Workflow Systems
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	16-Jan-2012	1201-05151	1330.00	R	Panacea Workflow Systems
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	20-Jan-2012	1201-05152	1330.00	R	Panacea Workflow Systems
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	23-Jan-2012	1201-05153	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	1201-05155	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	1201-05156	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	1201-05157	597.20	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	First Aid Requisites	128	08-Dec-2011	1201-05158	494.00	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	First Aid Requisites	128	14-Dec-2011	1201-05159	418.50	R	Paper Hygiene Services
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning	127	15-Dec-2011	1201-05160	750.66	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	First Aid Requisites	128	15-Dec-2011	1201-05161	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	1201-05162	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	1201-05163	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	1201-05165	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	1201-05166	431.70	R	Paper Hygiene Services
Leeds City Council	Adult Social Care	Roseville Enterprises	Premises	Cleaning Maintenance & Toiletries	127	17-Jan-2012	1201-05167	2201.50	R	Paper Hygiene Services
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Cleaning Maintenance & Toiletries	127	19-Jan-2012	1201-05168	558.24	R	Paper Hygiene Services
Leeds City Council	Adult Social Care	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	20-Jan-2012	1201-05169	739.90	R	Paper Hygiene Services
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Cleaning Maintenance & Toiletries	127	20-Jan-2012	1201-05170	606.74	R	Paper Hygiene Services
Leeds City Council	Adult Social Care	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	23-Jan-2012	1201-05171	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	1201-05172	418.22	R	Paper Hygiene Services
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Art Galleries Total Stores	003	26-Jan-2012	1201-05173	2577.46	R	Papo Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Art Galleries Total Stores	003	31-Jan-2012	1201-05174	580.06	R	Papo Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Jan-2012	1201-05175	2837.10	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Jan-2012	1201-05176	5142.90	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Jan-2012	1201-05177	3152.40	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Jan-2012	1201-05178	3152.40	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Jan-2012	1201-05179	2837.10	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Jan-2012	1201-05180	3152.40	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Jan-2012	1201-05181	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	1201-05183	3257.48	R	Parallel Parents
Leeds City Council	City Development	Recreation	Capital	Construction	3	20-Jan-2012	1201-05184	4217.23	C	Paramount Steel Fence
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jan-2012	1201-05185	6226.25	R	Paramount Steel Fence
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-05186	1031.44	R	Park House
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	18-Jan-2012	1201-05187	1869.80	R	Park Lodge (Villa Care Ltd)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012	1201-05188	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	1201-05189	4847.18	R	Park Lodge (Villa Care Ltd)
East - North East	East - North East	Housing Services	Premises	Other	114	04-Jan-2012	1201-05190	580.00	R	Parkers Landscapes & Construction Ltd
East - North East	East - North East	Housing Services	Premises	Horticulture Non Defined Work	112	06-Jan-2012	1201-05191	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	1201-05192	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	1201-05193	421.25	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	1201-05194	578.50	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	1201-05195	1232.20	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	1201-05196	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	1201-05197	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	1201-05199	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	1201-05200	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	1201-05201	1574.36	R	Parkview Rest Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	18-Jan-2012	1201-05202	1810.28	R	Parkview Rest Home
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Employees	Occupational Health	085	19-Dec-2011	1201-05203	538.65	R	Partnerships In Care L
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-05204	1447.16	R	Parton House
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	13-Jan-2012	1201-05205	456.28	R	Pasta King (UK) Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	05-Jan-2012	1201-05206	471.20	R	Patterson Medical Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	12-Jan-2012	1201-05207	582.04	R	Patterson Medical Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	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	1201-05209	831.20	R	Patterson Medical Ltd Days
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	20-Jan-2012	1201-05210	840.00	R	Patterson Medical Ltd Days
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16-Jan-2012	1201-05211	960.32	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jan-2012	1201-05212	635.77	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jan-2012	1201-05213	514.20	R	Paul Dufton & Co Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jan-2012	1201-05214	556.90	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jan-2012	1201-05215	588.90	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jan-2012	1201-05216	496.14	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jan-2012	1201-05217	697.70	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jan-2012	1201-05218	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	1201-05220	503.76	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jan-2012	1201-05221	1896.94	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jan-2012	1201-05222	599.25	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jan-2012	1201-05223	636.52	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jan-2012	1201-05224	443.49	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jan-2012	1201-05225	536.58	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jan-2012	1201-05226	481.97	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jan-2012	1201-05227	476.98	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jan-2012	1201-05228	601.89	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jan-2012	1201-05229	449.86	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jan-2012	1201-05230	458.54	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jan-2012	1201-05231	489.32	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jan-2012	1201-05232	971.24	R	Paul Dufton & Co Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	26-Jan-2012	1201-05233	14000.00	C	Paul Fenner Services
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hire And Contracted Services	265	25-Jan-2012	1201-05234	15000.00	R	Paul Holman Associates
West - North West	West - North West	Customer And Tenancy	Premises	H.R.A. - Special Maintenance	106	12-Jan-2012	1201-05235	510.10	R	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 Hire And Contracted Services	265	13-Jan-2012	1201-05237	2221.00	R	Pc Pest Control Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hire 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	1201-05239	499.99	R	Pdc Education Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	06-Jan-2012	1201-05240	100460.50	C	Pdr Construction Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	18-Jan-2012	1201-05241	26507.64	C	Pdr Construction Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Jan-2012	1201-05242	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	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-Jan-2012	1201-05244	15544.29	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-Jan-2012	1201-05245	11957.14	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Jan-2012	1201-05246	11957.14	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-Jan-2012	1201-05247	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	1201-05248	13994.29	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-Jan-2012	1201-05249	14171.43	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-Jan-2012	1201-05250	14171.43	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-Jan-2012	1201-05251	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	1201-05252	17271.43	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-Jan-2012	1201-05253	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	1201-05254	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	1201-05255	11957.14	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	16-Jan-2012	1201-05256	7771.38	R	Pebbles Care Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	05-Jan-2012	1201-05257	1000.00	R	Pedmore Legal
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Insurance Claims	248	19-Jan-2012	1201-05258	1850.00	R	Pedmore Legal
Leeds City Council	City Development	Highways	Capital	Construction	3	11-Jan-2012	1201-05259	19774.11	C	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	13-Jan-2012	1201-05260	1164.72	C	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	13-Jan-2012	1201-05261	10154.21	R	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	13-Jan-2012	1201-05262	2344.93	C	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	16-Jan-2012	1201-05263	1670.85	R	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	16-Jan-2012	1201-05264	3444.95	C	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	16-Jan-2012	1201-05265	21607.08	C	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	19-Jan-2012	1201-05266	14101.68	R	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	19-Jan-2012	1201-05267	2486.00	C	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	23-Jan-2012	1201-05268	2181.82	C	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	27-Jan-2012	1201-05269	2479.96	C	Peek Traffic Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-05270	1018.00	R	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	1201-05271	1854.72	R	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	1201-05272	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	1201-05273	14651.38	R	Pennington Court Nursing Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Private Hire	360	06-Jan-2012	1201-05274	855.50	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-05275	544.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-05276	992.50	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-05277	540.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-05278	500.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-05279	720.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-05280	483.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-05281	990.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-05282	787.92	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-05283	835.68	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-05284	576.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-05285	560.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-05286	492.10	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-05287	673.20	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-05288	606.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-05289	499.80	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-05290	555.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-05291	736.29	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-05292	534.28	R	Pennock Ivory Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-05293	1080.00	R	Pennock Ivory Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Private Hire	360	27-Jan-2012	1201-05294	1298.50	R	Pennock Ivory Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	19-Jan-2012	1201-05295	925.68	R	Pennyghael Residential Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	04-Jan-2012	1201-05296	2420.02	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	1201-05297	2770.08	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	1201-05298	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	1201-05299	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	1201-05301	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	1201-05302	530.41	R	People In Action (Leeds)
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	19-Jan-2012	1201-05303	6631.25	R	People In Action (Leeds)
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Licences	266	18-Jan-2012	1201-05304	1489.36	R	Performing Right Society Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	30-Jan-2012	1201-05305	856.05	R	Performing Right Society Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03-Jan-2012	1201-05306	43148.30	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2012	1201-05307	1100.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2012	1201-05308	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	1201-05310	1100.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2012	1201-05311	1100.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2012	1201-05312	1650.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2012	1201-05313	1650.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2012	1201-05314	550.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2012	1201-05315	825.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2012	1201-05316	2475.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2012	1201-05317	1650.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2012	1201-05318	550.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2012	1201-05319	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	1201-05321	5472.00	R	Peter Savage Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	13-Jan-2012	1201-05322	484.50	R	Phil Booth
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	17-Jan-2012	1201-05323	3600.00	R	Phil Booth
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	20-Jan-2012	1201-05324	437.50	R	Philip Kolvin Qc
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Clothing & Uniforms	241	12-Jan-2012	1201-05325	4312.25	R	Phoenix Uniform Company
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	17-Jan-2012	1201-05326	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	1201-05327	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	1201-05328	880.00	R	Phonak Uk Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Cleaning Maintenance & Toiletries	127	03-Jan-2012	1201-05329	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	1201-05331	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	1201-05332	451.74	R	Pirtek (Bradford)
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	06-Jan-2012	1201-05333	620.00	R	Pirtek (Leeds)
Leeds City Council	City Development	Economic Development	Supplies and Services	Operational Furniture And Equipment	203	12-Jan-2012	1201-05334	2381.64	R	Pitbitz Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2012	1201-05335	2260.60	R	Pj Powder Coatings Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jan-2012	1201-05336	485.93	R	Plumbase Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-Jan-2012	1201-05337	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	1201-05338	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	1201-05340	772.74	R	Polyflor Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jan-2012	1201-05341	572.40	R	Polyflor Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jan-2012	1201-05342	859.30	R	Polyflor Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	30-Jan-2012	1201-05343	500.00	R	Pool In Wharfedale Parish Council
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	10-Jan-2012	1201-05344	663.31	R	Pool Sentry Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	10-Jan-2012	1201-05345	3770.00	R	Pool Sentry Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	11-Jan-2012	1201-05346	1639.00	R	Pool Sentry Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	16-Jan-2012	1201-05347	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	1201-05349	-1500.00	R	Pool Sentry Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	27-Jan-2012	1201-05350	2750.00	R	Pool Sentry Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	24-Jan-2012	1201-05351	16374.11	C	Portakabin Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	24-Jan-2012	1201-05352	12860.96	C	Portakabin Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	26-Jan-2012	1201-05353	1473.25	C	Portakabin Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transfer Payments	Necessitous Clothing	608	10-Jan-2012	1201-05354	10000.00	R	Post Office Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transfer Payments	Necessitous Clothing	608	26-Jan-2012	1201-05355	10000.00	R	Post Office Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16-Jan-2012	1201-05356	450.80	R	Ppg Architectural Coatings Uk Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	12-Jan-2012	1201-05357	10970.00	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-05358	711.34	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-05359	985.16	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-05360	919.08	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-05361	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	1201-05362	461.00	R	Premier Paper Group 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	1201-05363	1635.48	R	Prestige Nursing Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Jan-2012	1201-05364	1917.47	R	Primrose Park Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	06-Jan-2012	1201-05365	2442.00	R	Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	12-Jan-2012	1201-05366	3117.00	R	Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	16-Jan-2012	1201-05367	3564.00	R	Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	30-Jan-2012	1201-05368	864.00	R	Principal Resourcing Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2012	1201-05369	571.00	R	Print Search Chester Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	03-Jan-2012	1201-05370	1921.95	C	Prism Medical Uk Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	03-Jan-2012	1201-05371	1389.65	C	Prism Medical Uk Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	03-Jan-2012	1201-05372	524.50	R	Prism Medical Uk Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	11-Jan-2012	1201-05373	2635.60	R	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	11-Jan-2012	1201-05374	694.97	C	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	20-Jan-2012	1201-05375	-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	1201-05376	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	1201-05377	1265.00	R	Prism Medical Uk Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Premises	General Maintenance	104	20-Jan-2012	1201-05378	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	1201-05379	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	1201-05381	864.00	R	Procter Bros Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	19-Jan-2012	1201-05382	10000.00	C	Procter Bros Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jan-2012	1201-05383	3920.00	R	Procter Bros Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jan-2012	1201-05384	9768.55	R	Procter Bros Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jan-2012	1201-05385	9909.00	R	Procter Bros Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Publication And Promotion	267	27-Jan-2012	1201-05386	1550.00	R	Production Company (Yorkshire) 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	1201-05387	5026.52	R	Progress House
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18-Jan-2012	1201-05388	4182.72	R	Prokare Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214	20-Jan-2012	1201-05389	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	1201-05390	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	1201-05391	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	1201-05392	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	1201-05393	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	1201-05394	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	1201-05397	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	1201-05401	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Jan-2012	1201-05402	855.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jan-2012	1201-05403	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jan-2012	1201-05404	809.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jan-2012	1201-05405	575.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jan-2012	1201-05406	575.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jan-2012	1201-05407	575.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jan-2012	1201-05408	575.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jan-2012	1201-05409	809.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2012	1201-05410	1183.00	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2012	1201-05411	825.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2012	1201-05412	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2012	1201-05413	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-Jan-2012	1201-05414	871.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-Jan-2012	1201-05415	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-Jan-2012	1201-05416	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-Jan-2012	1201-05417	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jan-2012	1201-05418	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jan-2012	1201-05419	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	1201-05425	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	1201-05426	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	1201-05427	1170.00	R	Purple Patch Arts
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	04-Jan-2012	1201-05428	575.00	C	Qa Limited
Leeds City Council	Central & Corporate Functions	Executive Support	Employees	Professionally Linked Training	076	06-Jan-2012	1201-05429	700.00	R	Qa Limited
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Professionally Linked Training	076	10-Jan-2012	1201-05430	170000.00	R	Qa Limited
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	16-Jan-2012	1201-05431	9945.00	C	Qa Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Professionally Linked Training	076	16-Jan-2012	1201-05432	916.30	R	Qa Limited
Leeds City Council	Central & Corporate Functions	Human Resources	Capital	Other Costs	7	16-Jan-2012	1201-05433	120000.00	C	Qa Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	19-Jan-2012	1201-05434	7270.00	C	Qa Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Professionally Linked Training	076	20-Jan-2012	1201-05435	40000.00	R	Qa Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Tuition & Course Fees	073	20-Dec-2011	1201-05436	550.00	R	Qa-Iq Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Professionally Linked Training	076	22-Dec-2011	1201-05437	3545.00	R	Qa-Iq Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Tuition & Course Fees	073	22-Dec-2011	1201-05438	1150.00	R	Qa-Iq Ltd
Leeds City Council	Central & Corporate Functions	Financial Management	Employees	Tuition & Course Fees	073	22-Dec-2011	1201-05439	510.00	R	Qa-Iq Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Professionally Linked Training	076	22-Dec-2011	1201-05440	474.00	R	Qa-Iq Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Training Costs	071	22-Dec-2011	1201-05441	550.00	R	Qa-Iq Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	22-Dec-2011	1201-05442	896.00	R	Qa-Iq Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	22-Dec-2011	1201-05443	690.00	R	Qa-Iq Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Professionally Linked Training	076	22-Dec-2011	1201-05444	587.50	R	Qa-Iq Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	05-Jan-2012	1201-05445	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	1201-05446	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	1201-05447	1200.00	R	Qm Group Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Premises	General Maintenance	104	20-Jan-2012	1201-05448	883.00	R	Quality Electronic Bidets
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Premises	General Maintenance	104	20-Jan-2012	1201-05449	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

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Economic Development	Supplies and Services	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	1201-05453	550.00	R	Quarters Of Leeds
Leeds City Council	City Development	Asset Management Services	Employees	Training Costs	071	25-Jan-2012	1201-05454	3200.00	R	Qube Global Software Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	06-Jan-2012	1201-05455	880.00	R	R D Willis Developments
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	06-Jan-2012	1201-05456	962.50	R	R D Willis Developments
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	06-Jan-2012	1201-05457	962.50	R	R D Willis Developments
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	06-Jan-2012	1201-05458	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	1201-05460	962.50	R	R D Willis Developments
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	11-Jan-2012	1201-05461	907.50	R	R D Willis Developments
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	11-Jan-2012	1201-05462	522.50	R	R D Willis Developments
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	11-Jan-2012	1201-05463	522.50	R	R D Willis Developments
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Art Galleries Total Stores	003	04-Jan-2012	1201-05464	417.14	R	Racecraft Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Art Galleries Total Stores	003	04-Jan-2012	1201-05465	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	1201-05466	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	1201-05468	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	1201-05469	4493.16	R	Randomlight Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	04-Jan-2012	1201-05470	781.75	R	Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	13-Jan-2012	1201-05471	851.25	R	Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	17-Jan-2012	1201-05472	-820.00	R	Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	17-Jan-2012	1201-05473	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	1201-05474	902.00	R	Randstad Cpe Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	03-Jan-2012	1201-05475	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	008	11-Jan-2012	1201-05477	786.60	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	13-Jan-2012	1201-05478	999.65	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	16-Jan-2012	1201-05479	799.72	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	16-Jan-2012	1201-05480	786.60	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	19-Jan-2012	1201-05481	1449.08	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	19-Jan-2012	1201-05482	1646.60	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	19-Jan-2012	1201-05483	1646.60	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	20-Jan-2012	1201-05484	940.50	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	30-Jan-2012	1201-05485	999.65	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	19-Jan-2012	1201-05486	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	1201-05487	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	1201-05488	10584.48	R	Ravensdale Healthcare Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	16-Jan-2012	1201-05489	600.00	R	Ravensden Pic
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05-Jan-2012	1201-05490	630.00	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Jan-2012	1201-05491	34457.52	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Jan-2012	1201-05492	23385.96	R	Real Life Options
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jan-2012	1201-05493	5565.24	R	Real Life Options
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jan-2012	1201-05494	3676.92	R	Real Life Options
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jan-2012	1201-05495	6814.24	R	Real Life Options
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	20-Jan-2012	1201-05496	916.47	R	Realeasy Archiving Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2012	1201-05497	600.00	R	Rebecca Ainge
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	11-Jan-2012	1201-05498	5391.00	R	Recreco Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012	1201-05499	1948.00	R	Red Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	18-Jan-2012	1201-05500	4297.16	R	Red Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-05501	1227.20	R	Red Gables Nursing Home
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	03-Jan-2012	1201-05502	2329940.00	C	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	06-Jan-2012	1201-05503	2742772.00	C	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	1201-05505	18000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05-Jan-2012	1201-05506	750.12	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	1201-05507	822.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	05-Jan-2012	1201-05508	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jan-2012	1201-05509	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	1201-05510	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	1201-05511	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	1201-05512	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	1201-05513	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05-Jan-2012	1201-05514	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	1201-05515	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	1201-05516	435.50	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	06-Jan-2012	1201-05517	1387.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-Jan-2012	1201-05518	1721.10	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	10-Jan-2012	1201-05519	1000.00	C	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12-Jan-2012	1201-05520	2000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12-Jan-2012	1201-05521	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	1201-05523	3000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	12-Jan-2012	1201-05524	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	12-Jan-2012	1201-05525	500.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2012	1201-05526	647.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Adult Services	Supplies and Services	Recurring & Major Grants Projects	229	16-Jan-2012	1201-05527	452.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	16-Jan-2012	1201-05528	1250.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	16-Jan-2012	1201-05529	1250.00	R	REDACTED PERSONAL DATA

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	20-Jan-2012	1201-06162	1535.41	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	23-Jan-2012	1201-06163	2187.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	23-Jan-2012	1201-06164	500.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	24-Jan-2012	1201-06165	448.50	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	25-Jan-2012	1201-06166	3144.14	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Jan-2012	1201-06167	2080.28	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26-Jan-2012	1201-06168	1750.00	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26-Jan-2012	1201-06169	3450.00	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26-Jan-2012	1201-06170	1995.00	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26-Jan-2012	1201-06171	1455.64	R	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	1201-06172	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	1201-06173	502.50	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26-Jan-2012	1201-06174	13500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26-Jan-2012	1201-06175	12750.00	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26-Jan-2012	1201-06176	2500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26-Jan-2012	1201-06177	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26-Jan-2012	1201-06178	2399.00	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26-Jan-2012	1201-06179	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	1201-06180	2092.43	R	REDACTED PERSONAL DATA
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Project Expenses	286	26-Jan-2012	1201-06181	1000.00	R	REDACTED PERSONAL DATA
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Project Expenses	286	26-Jan-2012	1201-06182	1000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	27-Jan-2012	1201-06183	897.60	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	27-Jan-2012	1201-06184	1074.03	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	30-Jan-2012	1201-06185	1171.60	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30-Jan-2012	1201-06186	2000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	30-Jan-2012	1201-06187	10311.00	C	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	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	31-Jan-2012	1201-06189	851.56	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Spot Payments	515	31-Jan-2012	1201-06190	673.56	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Spot Payments	515	31-Jan-2012	1201-06191	785.44	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	31-Jan-2012	1201-06192	1000.00	C	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012	1201-06193	14452.16	R	Redcourt Aph
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-06194	8485.49	R	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	1201-06195	476.47	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	1201-06196	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	1201-06197	513.20	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	04-Jan-2012	1201-06198	640.41	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	04-Jan-2012	1201-06199	447.41	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2012	1201-06200	575.05	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Jan-2012	1201-06201	1309.50	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09-Jan-2012	1201-06202	4536.00	R	Reed Specialist Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	10-Jan-2012	1201-06203	506.79	R	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	1201-06204	1757.63	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12-Jan-2012	1201-06205	673.63	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jan-2012	1201-06206	575.05	R	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	1201-06207	1312.20	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Jan-2012	1201-06208	4536.00	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2012	1201-06209	603.75	R	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	1201-06210	599.18	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	19-Jan-2012	1201-06211	652.50	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	19-Jan-2012	1201-06212	447.41	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	19-Jan-2012	1201-06213	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	1201-06214	447.41	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	1201-06215	1314.40	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2012	1201-06216	3286.01	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2012	1201-06217	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	1201-06218	479.25	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2012	1201-06219	1840.16	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	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	1201-06221	3993.55	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2012	1201-06222	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	1201-06223	1515.93	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2012	1201-06224	805.07	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	1201-06225	1955.17	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2012	1201-06226	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	1201-06227	1133.67	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19-Jan-2012	1201-06228	788.64	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19-Jan-2012	1201-06229	1084.38	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	1201-06230	1688.22	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	1201-06231	1380.12	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2012	1201-06232	4942.29	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19-Jan-2012	1201-06233	534.00	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	1201-06234	606.32	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2012	1201-06235	1051.52	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	1201-06236	2109.91	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2012	1201-06237	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	1201-06238	2083.14	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2012	1201-06239	6543.07	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	1201-06240	1708.80	R	Reed Specialist Recruitment Ltd

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

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	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	1201-06243	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	1201-06244	1499.24	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Jan-2012	1201-06245	575.05	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Jan-2012	1201-06246	418.97	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Jan-2012	1201-06247	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	1201-06248	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	1201-06249	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	1201-06250	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	1201-06251	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	1201-06252	599.18	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	23-Jan-2012	1201-06253	842.07	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	008	24-Jan-2012	1201-06254	599.18	R	Reed Specialist Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	27-Jan-2012	1201-06255	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	1201-06256	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	1201-06258	599.18	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2012	1201-06259	619.85	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Jan-2012	1201-06260	575.05	R	Reed Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	13-Jan-2012	1201-06261	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	1201-06262	1018.00	R	Regent Hotel
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Professionally Linked Training	076	06-Jan-2012	1201-06263	682.40	R	Regina Office
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Construction	3	18-Jan-2012	1201-06264	11283.00	C	Regina Office
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Office Equipment	201	13-Dec-2011	1201-06265	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	1201-06266	3339.11	R	Renew Leeds Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2012	1201-06267	4050.91	R	Renew Leeds Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2012	1201-06268	3463.81	R	Renew Leeds Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2012	1201-06269	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	1201-06270	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	1201-06272	462.50	R	Rentokil Initial Uk Ltd
Leeds City Council	City Development	Recreation	Premises	External Cleaning Services	130	27-Jan-2012	1201-06273	422.06	R	Rentokil Initial Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Art Galleries Total Stores	003	19-Jan-2012	1201-06274	1621.00	R	Repeat Repeat
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12-Jan-2012	1201-06275	1404.00	R	Resolution Law
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jan-2012	1201-06276	2605.00	R	Resource Print Solutions
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jan-2012	1201-06277	3895.00	R	Resource Print Solutions
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Sheltered	Precepts	Stationery & External Printing	210	11-Jan-2012	1201-06278	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	1201-06279	4195.00	R	Resource Print Solutions
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Sheltered	Precepts	Stationery & External Printing	210	20-Jan-2012	1201-06280	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	1201-06281	1538.00	R	Respond Group Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Office Equipment	201	19-Jan-2012	1201-06282	1150.00	R	Re-Work
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2012	1201-06283	650.00	R	Richard Flynn
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18-Jan-2012	1201-06284	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	1201-06285	1000.00	R	Rick Harrison
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012	1201-06286	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	1201-06287	2767.75	R	Ridings Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jan-2012	1201-06288	1964.16	R	Ridings Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012	1201-06289	19797.80	R	Ridings Housing Association
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	06-Jan-2012	1201-06290	544.00	R	Rigby Taylor Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jan-2012	1201-06291	2320.00	R	Rigby Taylor Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	24-Jan-2012	1201-06292	2400.00	R	Rigby Taylor Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20-Jan-2012	1201-06293	628.02	R	Riley Dunn & Wilson Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	27-Jan-2012	1201-06294	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	1201-06295	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	1201-06296	520.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012	1201-06297	939.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012	1201-06298	795.60	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012	1201-06299	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	1201-06300	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	1201-06302	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	1201-06303	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	1201-06304	1450.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012	1201-06305	1995.00	R	Rim Scaffolding
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2012	1201-06306	500.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012	1201-06307	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	1201-06308	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	1201-06309	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	1201-06310	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	1201-06311	625.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012	1201-06312	541.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2012	1201-06313	600.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2012	1201-06314	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	1201-06315	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	1201-06316	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	1201-06317	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	1201-06318	734.40	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2012	1201-06319	863.60	R	Rim Scaffolding

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

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	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	1201-06321	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	1201-06322	795.60	R	Rim Scaffolding
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	06-Jan-2012	1201-06323	429.00	R	Rimmers Music Ltd
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	1201-06324	5505.00	R	Rivelin House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012	1201-06325	6422.20	R	River View Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012	1201-06326	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	1201-06327	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	1201-06328	630.84	R	Riverside Echg
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	18-Jan-2012	1201-06329	701.40	R	Riverside Echg
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Third Party Payments	Contributions To Partnerships	544	23-Jan-2012	1201-06330	4837.50	R	Rlaas
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Third Party Payments	Contributions To Partnerships	544	23-Jan-2012	1201-06331	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	1201-06332	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	1201-06333	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	1201-06334	1050.00	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	1201-06335	1005.00	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	1201-06336	1222.98	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	1201-06337	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	1201-06339	820.00	R	Rnb Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	16-Jan-2012	1201-06340	580.00	R	Rnb Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	26-Jan-2012	1201-06341	1460.73	R	Rnb Services 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	1201-06342	6673.40	R	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	1201-06343	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	1201-06344	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	1201-06345	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	1201-06346	968.08	R	Rockley Dene Nursing Home
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012	1201-06347	912.30	R	Roger Nyantou
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	19-Jan-2012	1201-06348	650.00	R	Rolax Trading Company
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	06-Jan-2012	1201-06349	11300.00	R	Rollinson-Safeway Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	06-Jan-2012	1201-06350	1431.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012	1201-06351	538.02	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012	1201-06352	493.36	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012	1201-06353	470.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012	1201-06354	1449.20	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012	1201-06355	1260.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012	1201-06356	1439.80	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012	1201-06357	924.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012	1201-06358	1428.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012	1201-06359	3981.60	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012	1201-06360	4198.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012	1201-06361	756.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012	1201-06362	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	1201-06364	1974.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012	1201-06365	1218.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012	1201-06366	1239.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012	1201-06367	3222.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012	1201-06368	2012.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012	1201-06369	733.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012	1201-06370	4767.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012	1201-06371	10793.60	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012	1201-06372	2850.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012	1201-06373	955.50	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012	1201-06374	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	1201-06376	514.50	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012	1201-06377	637.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012	1201-06378	514.50	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012	1201-06379	1245.20	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012	1201-06380	2745.96	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012	1201-06381	2040.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012	1201-06382	1405.32	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012	1201-06383	3221.28	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012	1201-06384	1601.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012	1201-06385	1697.50	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012	1201-06386	1995.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012	1201-06387	987.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012	1201-06388	4948.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012	1201-06389	735.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012	1201-06390	486.28	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012	1201-06391	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	1201-06393	680.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012	1201-06394	1078.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012	1201-06395	785.75	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012	1201-06396	2258.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012	1201-06397	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

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	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	1201-06400	3738.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012	1201-06401	1160.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012	1201-06402	1916.92	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-06403	870.03	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-06404	7304.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-06405	14268.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-06406	1188.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-06407	2551.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-06408	2224.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-06409	2530.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-06410	1914.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-06411	1105.35	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-06412	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	1201-06416	1108.80	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-06417	879.06	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-06418	1636.04	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-06419	437.76	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-06420	572.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-06421	689.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-06422	509.09	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-06423	429.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-06424	516.23	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-06425	438.20	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-06426	532.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-06427	968.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-06428	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	1201-06431	1144.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-06432	3377.04	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-06433	450.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-06434	450.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-06435	-470.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-06436	437.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	31-Jan-2012	1201-06437	713.34	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	31-Jan-2012	1201-06438	1155.00	R	Rollinson-Safeway Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18-Jan-2012	1201-06439	5071.48	R	Rooftops
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-06440	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	1201-06441	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	1201-06442	3666.64	R	Rookwood Nursing Home
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	24-Jan-2012	1201-06443	-1187.50	R	Room 501 Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	24-Jan-2012	1201-06444	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 Disabilities	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	1201-06447	1118.60	R	Rosegarth Residential Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Central Training	079	05-Jan-2012	1201-06448	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	1201-06449	6878.20	R	Rossmore Nursing Home
Leeds City Council	City Development	Planning & Sustainable Development	Precepts	Office Consumables	210	10-Jan-2012	1201-06450	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	1201-06451	1521.19	R	Rothera & Brereton Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	06-Jan-2012	1201-06452	445.03	R	Rothera & Brereton Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	10-Jan-2012	1201-06453	-2928.00	R	Rotherham Metropolitan Borough
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	19-Jan-2012	1201-06454	1000.00	R	Roundhay Environmental Action Project
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-06455	971.28	R	Roundhouse Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	03-Jan-2012	1201-06456	1000.00	R	Roy Belford Walker Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	03-Jan-2012	1201-06457	750.00	R	Roy Belford Walker Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	10-Jan-2012	1201-06458	1000.00	R	Roy Belford Walker Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	18-Jan-2012	1201-06459	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	1201-06460	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	1201-06462	1106.56	R	Royal Mail Group Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212	06-Jan-2012	1201-06463	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	1201-06464	535.47	R	Royal Mail Group Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212	13-Jan-2012	1201-06465	1613.94	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	17-Jan-2012	1201-06466	5448.79	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	17-Jan-2012	1201-06467	3553.24	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	17-Jan-2012	1201-06468	4057.36	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	17-Jan-2012	1201-06469	5612.90	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	17-Jan-2012	1201-06470	1634.61	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	17-Jan-2012	1201-06471	4329.13	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Postages	212	19-Jan-2012	1201-06472	481.64	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	20-Jan-2012	1201-06473	1415.18	R	Royal Mail Group Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212	20-Jan-2012	1201-06474	1582.02	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	20-Jan-2012	1201-06475	4375.31	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Postages	212	26-Jan-2012	1201-06476	1135.87	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Postages	212	27-Jan-2012	1201-06477	773.85	R	Royal Mail Group Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	27-Jan-2012	1201-06478	3022.32	R	Royal Mail Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	18-Jan-2012	1201-06479	4671.88	R	Royal National Institute For The
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Consultancy Services	259	11-Jan-2012	1201-06480	5853.72	R	Rr Consultancy
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	20-Jan-2012	1201-06481	585.20	R	Rr Consultancy
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	20-Jan-2012	1201-06482	457.20	R	Rr Consultancy
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	20-Jan-2012	1201-06483	463.17	R	Rr Consultancy
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	20-Jan-2012	1201-06484	618.56	R	Rr Consultancy
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	20-Jan-2012	1201-06485	843.88	R	Rr Consultancy
Leeds City Council	Adult Social Care	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2012	1201-06486	714.00	R	Rr Consultancy
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	24-Jan-2012	1201-06487	1330.32	R	Rr Consultancy
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	13-Jan-2012	1201-06488	489.00	R	Rrs Music
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	20-Jan-2012	1201-06489	915.65	R	Rsp Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	19-Jan-2012	1201-06490	769.00	R	Rtc Safety Surfaces Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jan-2012	1201-06491	500.00	R	Rubberlast Group Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2012	1201-06492	435.00	R	Rubina Jaffry
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	05-Jan-2012	1201-06493	2675.40	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	05-Jan-2012	1201-06494	2710.81	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	05-Jan-2012	1201-06495	1867.80	C	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	05-Jan-2012	1201-06496	2000.00	R	Rullion Computer Personnel Ltd
Leeds 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
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	05-Jan-2012	1201-06498	2003.40	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	13-Jan-2012	1201-06499	1867.80	C	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	13-Jan-2012	1201-06500	541.58	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	20-Jan-2012	1201-06501	4310.40	C	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	20-Jan-2012	1201-06502	4310.25	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	27-Jan-2012	1201-06503	2000.00	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	27-Jan-2012	1201-06504	2005.66	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	27-Jan-2012	1201-06505	1867.80	C	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	27-Jan-2012	1201-06506	2000.00	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	27-Jan-2012	1201-06507	3508.71	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	27-Jan-2012	1201-06508	1874.95	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	27-Jan-2012	1201-06509	1499.96	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	27-Jan-2012	1201-06510	510.35	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	27-Jan-2012	1201-06511	2309.55	R	Rullion Computer Personnel Ltd
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	27-Jan-2012	1201-06512	6321.80	C	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2012	1201-06513	540.00	R	Rydam Universal Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Jan-2012	1201-06514	560.00	R	Ryder & Chadlock
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-06515	1220.00	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-06516	752.40	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-06517	1416.00	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-06518	1116.00	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-06519	836.35	R	Rymie Travel Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	16-Jan-2012	1201-06520	2560.00	C	S & B Hire & Sales Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	04-Jan-2012	1201-06521	427.51	R	S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	13-Jan-2012	1201-06522	440.80	R	S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	13-Jan-2012	1201-06523	595.00	R	S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	18-Jan-2012	1201-06524	515.50	R	S & W Services (Yorkshire) Ltd
Leeds 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
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	26-Jan-2012	1201-06526	490.00	R	S Gregory & Co
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	17-Jan-2012	1201-06527	930.75	R	S Grkinic
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	12-Jan-2012	1201-06528	15597.48	C	S J Boland Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Jan-2012	1201-06529	780.00	R	S M Teknic Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2012	1201-06530	900.00	R	S M Teknic Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jan-2012	1201-06531	2461.20	R	S V Landscapes
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	200	10-Jan-2012	1201-06532	980.00	R	Safe Haven & Willow Green
Leeds City Council	Environment & Neighbourhoods	Hra	Third Party Payments	Internal Fees	6	18-Jan-2012	1201-06533	580.00	C	Safe Partnership
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03-Jan-2012	1201-06534	424.58	R	Safe Secure Locker Services Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	05-Jan-2012	1201-06535	795.34	R	Safe Secure Locker Services Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	05-Jan-2012	1201-06536	598.00	R	Safe Secure Locker Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	03-Jan-2012	1201-06537	520.00	R	Safecare Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	03-Jan-2012	1201-06538	455.00	R	Safecare Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Jan-2012	1201-06539	4006.00	R	Safeline Elevator Parts Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Jan-2012	1201-06540	4136.00	R	Safeline Elevator Parts Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Jan-2012	1201-06541	-753.00	R	Safeline Elevator Parts Uk
Leeds 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
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	27-Jan-2012	1201-06543	523.26	R	Safer Safety Limited
West - North West	West - North West	Customer And Tenancy	Precepts	Stationery & External Printing	210	03-Jan-2012	1201-06544	956.84	R	Safetyshop
West - North West	West - North West	Customer And Tenancy	Precepts	Stationery & External Printing	210	03-Jan-2012	1201-06545	-542.25	R	Safetyshop
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jan-2012	1201-06546	498.10	R	Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Jan-2012	1201-06547	4469.11	R	Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Jan-2012	1201-06548	2234.71	R	Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Jan-2012	1201-06549	5386.19	R	Saga Homecare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	18-Jan-2012	1201-06550	633.57	R	Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Jan-2012	1201-06551	523.32	R	Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Jan-2012	1201-06552	3726.25	R	Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Jan-2012	1201-06553	2241.69	R	Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Jan-2012	1201-06554	4845.24	R	Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-Jan-2012	1201-06555	983.58	R	Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Jan-2012	1201-06556	1370.20	R	Saga Homecare Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Jan-2012	1201-06557	2878.99	R	Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Jan-2012	1201-06558	29685.96	R	Saga Homecare Ltd
East - North East	East - North East	Headquarters	Premises	Rents	141	25-Jan-2012	1201-06559	1300.00	R	Saint-Gobain Building Distribution
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	18-Jan-2012	1201-06560	3942.60	R	Salvation Army
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	18-Jan-2012	1201-06561	1971.30	R	Salvation Army
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	18-Jan-2012	1201-06562	1971.30	R	Salvation Army
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012	1201-06563	22623.98	R	Salvation Army
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012	1201-06564	2884.31	R	Salvation Army
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	30-Jan-2012	1201-06565	1889.00	C	Sam Long Building Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Jan-2012	1201-06566	1425.60	C	Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012	1201-06567	26950.74	R	Sanctuary Housing Association
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012	1201-06568	7979.66	R	Sandfield House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-06569	2638.00	R	Sandfield House Residential Home
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012	1201-06570	8766.64	R	Sandla Transport Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10-Jan-2012	1201-06571	12567.36	R	Sandla Transport Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-06572	4846.00	R	Sandla Transport Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-06573	7018.16	R	Sandla Transport Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	18-Jan-2012	1201-06574	1867.00	R	Sandown Park Nursing Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	03-Jan-2012	1201-06575	422.37	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	18-Jan-2012	1201-06576	627.82	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	18-Jan-2012	1201-06577	435.64	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	18-Jan-2012	1201-06578	416.80	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	25-Jan-2012	1201-06579	479.53	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Computer Software & Equipment	214	27-Jan-2012	1201-06580	275461.00	R	Sap (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Memberships	226	14-Dec-2011	1201-06581	500.00	R	Sap Uk & Eire User
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	04-Jan-2012	1201-06582	1246.00	R	Sara Anning
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	10-Jan-2012	1201-06583	2783.50	R	Sara Anning
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	11-Jan-2012	1201-06584	942.50	R	Sara Anning
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	30-Jan-2012	1201-06585	3250.00	R	Sarah R P Howells
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	04-Jan-2012	1201-06586	20608.00	R	Savills Commercial Limited
East - North East	East - North East	Technical Services	Premises	H.R.A. - Special Maintenance	106	19-Jan-2012	1201-06587	5475.00	R	Sbs Fire Safety
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	11-Jan-2012	1201-06588	2069.82	R	Scan Mobility Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	11-Jan-2012	1201-06589	1795.00	R	Scan Mobility Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	20-Jan-2012	1201-06590	5450.00	R	Scan Mobility Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	19-Jan-2012	1201-06591	1116.00	R	Schneider Electric Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	19-Jan-2012	1201-06592	1757.50	R	Schneider Electric Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	13-Jan-2012	1201-06593	1500.00	R	Scorpio Design
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jan-2012	1201-06594	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jan-2012	1201-06595	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jan-2012	1201-06596	575.25	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Jan-2012	1201-06597	897.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Jan-2012	1201-06598	575.25	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2012	1201-06599	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2012	1201-06600	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2012	1201-06601	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Jan-2012	1201-06602	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	20-Jan-2012	1201-06603	740.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	20-Jan-2012	1201-06604	1285.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	20-Jan-2012	1201-06605	725.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	26-Jan-2012	1201-06606	800.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Jan-2012	1201-06607	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Jan-2012	1201-06608	771.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jan-2012	1201-06609	2484.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Jan-2012	1201-06610	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	26-Jan-2012	1201-06611	2950.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	26-Jan-2012	1201-06612	3680.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	26-Jan-2012	1201-06613	2055.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	26-Jan-2012	1201-06614	2100.00	C	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2012	1201-06615	1978.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	07-Dec-2011	1201-06616	599.38	R	Sdi Group Ltd T/a Surr
East - North East	East - North East	Housing Services	Premises	Leisure Security Services Recharges	162	19-Jan-2012	1201-06617	559.50	R	Securi-Plex Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-06618	1314.04	R	See Ability
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	12-Jan-2012	1201-06619	454.90	R	Selden Research Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	10-Jan-2012	1201-06620	739.30	R	Select Health Care (UK) Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012	1201-06621	28153.42	R	Selhal Community Housing Ltd
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	09-Jan-2012	1201-06622	1043.40	R	Sellick Partnership Group Ltd
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	09-Jan-2012	1201-06623	1043.40	R	Sellick Partnership Group Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	11-Jan-2012	1201-06624	3517.06	R	Selwood Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	05-Jan-2012	1201-06625	5351.87	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13-Jan-2012	1201-06626	710.10	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	18-Jan-2012	1201-06627	5491.40	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18-Jan-2012	1201-06628	10516.92	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18-Jan-2012	1201-06629	5179.28	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18-Jan-2012	1201-06630	5638.28	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18-Jan-2012	1201-06631	7128.68	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	18-Jan-2012	1201-06632	2463.96	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	18-Jan-2012	1201-06633	1080.96	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	18-Jan-2012	1201-06634	527.68	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	18-Jan-2012	1201-06635	4617.04	R	Sense

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	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	1201-06637	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	1201-06638	6348.28	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	1201-06639	6722.44	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	1201-06640	7598.20	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	1201-06641	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	1201-06642	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	1201-06644	2417.51	R	Sense
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	008	06-Jan-2012	1201-06645	570.00	R	Servoca Nursing & Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Jan-2012	1201-06646	3175.90	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	1201-06647	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	1201-06648	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	1201-06649	2943.00	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	1201-06650	5659.46	R	Servoca Nursing & Care
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	008	26-Jan-2012	1201-06651	570.00	R	Servoca Nursing & Care
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2012	1201-06652	850.00	R	Setsquare Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2012	1201-06653	2975.00	R	Setsquare Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Jan-2012	1201-06654	-1554.00	R	Setsquare Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Jan-2012	1201-06655	-1201.12	R	Setsquare Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	17-Jan-2012	1201-06656	7500.00	R	Seward (Wessex) Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	19-Jan-2012	1201-06657	740.00	R	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	1201-06658	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	1201-06659	1430.00	R	Sgs Fire Solutions
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Consultancy Services	259	13-Jan-2012	1201-06660	1800.00	R	Sgs United Kingdom
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Consultancy Services	259	18-Jan-2012	1201-06661	2160.00	R	Sgs United Kingdom
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Occupational Health	085	13-Jan-2012	1201-06662	608.80	R	Shape Design Contracts Ltd
Leeds City Council	City Development	Economic Development	Support Services	Legal Disbursements	411	16-Jan-2012	1201-06663	2656.15	R	Sharpe Pritchard
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	10-Jan-2012	1201-06664	-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	1201-06665	2750.00	R	Sheffield City Council
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jan-2012	1201-06666	1164.90	R	Sherriff Amenity Services
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	05-Jan-2012	1201-06667	560.00	R	Shine
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-06668	492.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-06669	663.60	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-06670	852.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-06671	786.50	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-06672	1020.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-06673	1148.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-06674	584.20	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-06675	512.88	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-06676	912.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-06677	840.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-06678	781.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-06679	800.80	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-06680	859.60	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-06681	1126.56	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-06682	816.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-06683	780.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-06684	847.20	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-06685	441.50	R	Shiny Sky Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	23-Jan-2012	1201-06686	1295.17	R	Siemens Plc
Leeds City Council	City Development	Highways	Capital	Construction	3	23-Jan-2012	1201-06687	38539.59	C	Siemens Plc
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	23-Jan-2012	1201-06688	4790.21	R	Siemens Plc
Leeds City Council	City Development	Highways	Capital	Construction	3	23-Jan-2012	1201-06689	68514.19	C	Siemens Plc
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	16-Jan-2012	1201-06690	7280.00	C	Sig Energy Management Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	16-Jan-2012	1201-06691	780.00	C	Sig Energy Management Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	16-Jan-2012	1201-06692	3380.00	C	Sig Energy Management Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	19-Jan-2012	1201-06693	4420.00	C	Sig Energy Management Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	19-Jan-2012	1201-06694	1690.00	C	Sig Energy Management Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	20-Jan-2012	1201-06695	1017.50	R	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	1201-06696	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	1201-06697	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	1201-06698	918.35	R	Signhealth
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012	1201-06699	6123.09	R	Signhealth
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	Removal Of Workplace Waste	126	12-Jan-2012	1201-06700	539.54	R	Silver Lining Industries Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04-Jan-2012	1201-06701	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	1201-06702	1197.32	R	Silverlea Residential Home
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2012	1201-06703	750.00	R	Simon Anderson
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	05-Jan-2012	1201-06704	600.70	R	Simon Watt
West - North West	West - North West	Corporate Services	Support Services	Health, Safety And Welfare	426	26-Jan-2012	1201-06705	948.27	R	Simply Health
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	04-Jan-2012	1201-06706	444.33	R	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	1201-06709	8134.54	R	Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	23-Jan-2012	1201-06710	-494.00	R	Sjb Recycling Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	19-Jan-2012	1201-06711	767.00	R	Sjk Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-06712	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

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-06715	1197.00	R	Sjk Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-06716	1578.00	R	Sjk Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-06717	1195.20	R	Sjk Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-06718	768.00	R	Sjk Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-06719	756.00	R	Sjk Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-06720	804.00	R	Sjk Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Waste Disposal Charges	236	04-Jan-2012	1201-06721	1476.80	R	Skelton Skip Hire And Waste
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	H.R.A. - Special Maintenance	106	04-Jan-2012	1201-06722	5058.90	R	Skelton Skip Hire And Waste
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	19-Jan-2012	1201-06723	4009.80	R	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	1201-06724	1946.25	R	Skills 4 U Leeds (Ltd)
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Memberships	226	12-Jan-2012	1201-06725	750.00	R	Siba Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	04-Jan-2012	1201-06726	738.84	R	Smitcare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	19-Jan-2012	1201-06727	570.00	R	Smitcare Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Jan-2012	1201-06728	852.80	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Jan-2012	1201-06729	690.63	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	12-Jan-2012	1201-06730	991.20	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	12-Jan-2012	1201-06731	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	1201-06732	576.00	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	12-Jan-2012	1201-06733	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	1201-06735	1486.04	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16-Jan-2012	1201-06736	427.30	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16-Jan-2012	1201-06737	436.49	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16-Jan-2012	1201-06738	638.20	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16-Jan-2012	1201-06739	651.10	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16-Jan-2012	1201-06740	442.90	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jan-2012	1201-06741	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	1201-06742	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	1201-06743	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	1201-06745	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	1201-06746	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	1201-06747	426.40	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Jan-2012	1201-06748	1061.95	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	30-Jan-2012	1201-06749	604.95	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2012	1201-06750	839.34	R	Smith Electric Vehicles
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19-Jan-2012	1201-06751	14250.00	R	Smith Jones Solicitors
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jan-2012	1201-06752	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	1201-06754	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	1201-06755	1359.64	R	Social Business Consulting
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	18-Jan-2012	1201-06756	24902.40	R	Solor Care Group Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18-Jan-2012	1201-06757	6380.80	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18-Jan-2012	1201-06758	44708.78	R	Solor Care Group Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	18-Jan-2012	1201-06759	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	1201-06760	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	1201-06761	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	1201-06762	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	1201-06763	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	1201-06764	2527.00	R	Solutions (Yorkshire) Ltd
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611	25-Jan-2012	1201-06765	13482.00	R	South Leeds Academy
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2012	1201-06766	5000.00	R	South Leeds Alternative Trading
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-06767	951.68	R	Southlands Nursing & Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012	1201-06768	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	1201-06769	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	1201-06770	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	1201-06771	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	1201-06772	1370.34	R	Specialist Autism Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jan-2012	1201-06773	615.09	R	Specialist Autism Services
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Contributions To Partnerships	544	18-Jan-2012	1201-06774	685.17	R	Specialist Autism Services
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	04-Jan-2012	1201-06775	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	1201-06776	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	1201-06777	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	1201-06779	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	1201-06780	8200.80	R	Specialist Computer Centres Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	13-Jan-2012	1201-06781	517.80	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	13-Jan-2012	1201-06782	6990.00	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	13-Jan-2012	1201-06783	566.00	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	16-Jan-2012	1201-06784	1493.03	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	17-Jan-2012	1201-06785	815.60	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	19-Jan-2012	1201-06786	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	1201-06788	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	1201-06789	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	1201-06790	581.04	R	Specialist Computer Centres Plc
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	20-Jan-2012	1201-06791	783.44	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	20-Jan-2012	1201-06792	2315.79	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	20-Jan-2012	1201-06793	1500.00	C	Specialist Computer Centres Plc

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	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	1201-06795	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	1201-06796	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	1201-06797	3717.60	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	23-Jan-2012	1201-06798	2191.68	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	24-Jan-2012	1201-06799	59228.31	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	27-Jan-2012	1201-06800	8851.68	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2012	1201-06801	2102.00	R	Specialist Computer Centres Plc
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	27-Jan-2012	1201-06802	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	1201-06803	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	1201-06804	971.04	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	31-Jan-2012	1201-06805	63750.00	R	Specialist Computer Centres Plc
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	05-Jan-2012	1201-06806	554.40	R	Speedy Asset Services Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jan-2012	1201-06807	545.60	R	Speedy Asset Services Limited
Leeds City Council	City Development	Recreation	Capital	Furniture And Equipment	5	11-Jan-2012	1201-06808	3869.81	C	Sportsafe Uk Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	06-Jan-2012	1201-06809	2400.00	C	Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	11-Jan-2012	1201-06810	2400.00	C	Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	12-Jan-2012	1201-06811	2400.00	C	Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	12-Jan-2012	1201-06812	2400.00	C	Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	12-Jan-2012	1201-06813	2400.00	C	Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	12-Jan-2012	1201-06814	2400.00	C	Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	12-Jan-2012	1201-06815	2400.00	C	Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	12-Jan-2012	1201-06816	2400.00	C	Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	17-Jan-2012	1201-06817	3360.00	C	Spring Technology
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Jan-2012	1201-06818	2122.88	R	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	1201-06819	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	1201-06820	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	1201-06821	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	1201-06822	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	1201-06823	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	1201-06824	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	1201-06825	4158.86	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	1201-06826	2920.90	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	1201-06827	22307.00	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	1201-06828	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	1201-06829	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	1201-06830	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	1201-06831	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	1201-06833	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	1201-06834	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	1201-06835	45116.20	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Jan-2012	1201-06836	2898.00	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	1201-06837	20825.52	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	1201-06838	2444.40	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	1201-06839	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	1201-06840	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	1201-06842	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	1201-06843	45729.36	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-06844	11528.90	R	Springfield Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012	1201-06845	42140.57	R	Springfield Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18-Jan-2012	1201-06846	2085.12	R	Springfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-06847	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	1201-06848	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	1201-06849	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	1201-06851	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	1201-06852	6645.28	R	Springmount
Leeds City Council	East - North East	Technical Services	Premises	General Maintenance	104	06-Jan-2012	1201-06853	1230.00	R	Springwood Garden Services Ltd
Leeds City Council	East - North East	Technical Services	Premises	General Maintenance	104	06-Jan-2012	1201-06854	2069.00	R	Springwood Garden Services Ltd
Leeds City Council	East - North East	Technical Services	Premises	General Maintenance	104	06-Jan-2012	1201-06855	2423.50	R	Springwood Garden Services Ltd
Leeds City Council	East - North East	Technical Services	Premises	General Maintenance	104	06-Jan-2012	1201-06856	1216.00	R	Springwood Garden Services Ltd
Leeds City Council	East - North East	Technical Services	Premises	General Maintenance	104	06-Jan-2012	1201-06857	2318.00	R	Springwood Garden Services Ltd
Leeds City Council	East - North East	Technical Services	Premises	General Maintenance	104	06-Jan-2012	1201-06858	1538.00	R	Springwood Garden Services Ltd
Leeds City Council	East - North East	Technical Services	Premises	General Maintenance	104	13-Jan-2012	1201-06859	1759.00	R	Springwood Garden Services Ltd
Leeds City Council	East - North East	Technical Services	Premises	General Maintenance	104	13-Jan-2012	1201-06860	2572.00	R	Springwood Garden Services Ltd
Leeds City Council	East - North East	Technical Services	Premises	General Maintenance	104	13-Jan-2012	1201-06861	2582.00	R	Springwood Garden Services Ltd
Leeds City Council	East - North East	Technical Services	Premises	General Maintenance	104	13-Jan-2012	1201-06862	1331.00	R	Springwood Garden Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	13-Jan-2012	1201-06863	1634.00	C	Springwood Garden Services Ltd
Leeds City Council	East - North East	Technical Services	Premises	General Maintenance	104	20-Jan-2012	1201-06864	580.00	R	Springwood Garden Services Ltd
Leeds City Council	East - North East	Technical Services	Premises	General Maintenance	104	20-Jan-2012	1201-06865	1090.00	R	Springwood Garden Services Ltd
Leeds City Council	East - North East	Technical Services	Premises	General Maintenance	104	20-Jan-2012	1201-06866	1006.00	R	Springwood Garden Services Ltd
Leeds City Council	East - North East	Technical Services	Premises	General Maintenance	104	20-Jan-2012	1201-06867	2668.00	R	Springwood Garden Services Ltd
Leeds City Council	East - North East	Technical Services	Premises	General Maintenance	104	20-Jan-2012	1201-06868	833.00	R	Springwood Garden Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	24-Jan-2012	1201-06869	3670.00	C	Springwood Garden Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	24-Jan-2012	1201-06870	820.00	C	Springwood Garden Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	24-Jan-2012	1201-06871	2772.00	C	Springwood Garden Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	24-Jan-2012	1201-06872	1395.00	C	Springwood Garden Services Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Jan-2012	1201-06952	740.30	R	St Annes Community Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Jan-2012	1201-06953	2934.28	R	St Annes Community Services
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	12-Jan-2012	1201-06954	2241.00	C	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13-Jan-2012	1201-06955	1488.00	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13-Jan-2012	1201-06956	2306.40	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	13-Jan-2012	1201-06957	714.24	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13-Jan-2012	1201-06958	1428.48	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13-Jan-2012	1201-06959	1315.84	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13-Jan-2012	1201-06960	595.20	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13-Jan-2012	1201-06961	1011.84	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13-Jan-2012	1201-06962	476.16	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13-Jan-2012	1201-06963	1294.56	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13-Jan-2012	1201-06964	550.56	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13-Jan-2012	1201-06965	3987.84	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13-Jan-2012	1201-06966	3095.04	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13-Jan-2012	1201-06967	2083.20	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13-Jan-2012	1201-06968	565.44	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13-Jan-2012	1201-06969	550.56	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13-Jan-2012	1201-06970	2127.84	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13-Jan-2012	1201-06971	773.76	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13-Jan-2012	1201-06972	2499.84	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13-Jan-2012	1201-06973	461.28	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13-Jan-2012	1201-06974	885.58	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13-Jan-2012	1201-06975	744.00	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	19-Jan-2012	1201-06976	833.27	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	19-Jan-2012	1201-06977	818.39	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	19-Jan-2012	1201-06978	877.91	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	19-Jan-2012	1201-06979	952.31	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	19-Jan-2012	1201-06980	952.31	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	19-Jan-2012	1201-06981	848.15	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	19-Jan-2012	1201-06982	1696.32	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	25-Jan-2012	1201-06983	758.88	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	25-Jan-2012	1201-06984	431.63	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	25-Jan-2012	1201-06985	1860.45	R	St Annes Community Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	18-Jan-2012	1201-06986	1386.44	R	St Annes Residential Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	18-Jan-2012	1201-06987	6003.16	R	St Annes Residential Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	18-Jan-2012	1201-06988	9404.64	R	St Annes Residential Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	18-Jan-2012	1201-06989	8821.68	R	St Annes Residential Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-06990	7757.76	R	St Annes Residential Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18-Jan-2012	1201-06991	17610.08	R	St Annes Residential Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18-Jan-2012	1201-06992	23924.68	R	St Annes Residential Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-06993	874.32	R	St Annes Rest Home
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012	1201-06994	2212.69	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jan-2012	1201-06995	6431.76	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jan-2012	1201-06996	31738.43	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jan-2012	1201-06997	5698.56	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012	1201-06998	19677.63	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jan-2012	1201-06999	3075.80	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012	1201-07000	27112.90	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jan-2012	1201-07001	2488.00	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jan-2012	1201-07002	964.44	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jan-2012	1201-07003	22065.42	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jan-2012	1201-07004	3512.88	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jan-2012	1201-07005	5956.56	R	St Annes Shelter & Housing Action
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012	1201-07006	3659.44	R	St Armands Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-07007	11077.98	R	St Armands Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012	1201-07008	1206.20	R	St Benet'S Court
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	17-Jan-2012	1201-07009	500.00	R	St Georges Crypt
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012	1201-07010	5460.07	R	St Georges Crypt
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012	1201-07011	2377.42	R	St Georges Crypt
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Gross	512	31-Jan-2012	1201-07012	8915.45	R	St Georges Crypt
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jan-2012	1201-07013	5985.20	R	St Georges Crypt
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	23-Jan-2012	1201-07014	18002.70	R	St Helens Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	30-Jan-2012	1201-07015	18602.79	R	St Helens Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	10-Jan-2012	1201-07016	92477.00	R	St Johns Catholic School For The
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	12-Jan-2012	1201-07017	2197.00	R	St Johns Catholic School For The
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	12-Jan-2012	1201-07018	32105.21	R	St Johns Catholic School For The
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-07019	925.68	R	St John'S House
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	03-Jan-2012	1201-07020	1756.41	R	St Judes Furniture Store
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012	1201-07021	2325.60	R	St Katherines (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-07022	7611.76	R	St Katherines (Leeds) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19-Jan-2012	1201-07023	603.82	R	St Laurence Education Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19-Jan-2012	1201-07024	588.75	R	St Laurence Education Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	31-Jan-2012	1201-07025	500.00	R	St Lukes Cares
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18-Jan-2012	1201-07026	16240.00	R	St Lukes Hospital Group
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	1201-07029	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

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	11-Jan-2012	1201-07031	779.90	R	Staffordshire County Council
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Jan-2012	1201-07032	5543.00	C	Stannah Lift Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Jan-2012	1201-07033	682.94	R	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Jan-2012	1201-07034	2998.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Jan-2012	1201-07035	2826.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	30-Jan-2012	1201-07036	3160.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	30-Jan-2012	1201-07037	2375.00	C	Stannah Lift Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-07038	1324.80	R	Stanningley Coach Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-07039	1251.20	R	Stanningley Coach Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-07040	1177.60	R	Stanningley Coach Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-07041	1251.20	R	Stanningley Coach Hire
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	18-Jan-2012	1201-07042	-8306.25	R	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	1201-07043	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	1201-07044	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	1201-07046	1109.56	R	Steeon Court
Leeds City Council	Central & Corporate Functions	Human Resources	Support Services	Legal Disbursements	411	16-Jan-2012	1201-07047	700.00	R	Stefan Brochwicz-Lewinski
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	27-Jan-2012	1201-07048	3653.00	R	Stephenson Bros (Haulage) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18-Jan-2012	1201-07049	16375.20	R	Stepping Stones Homes (Sefton) Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	05-Jan-2012	1201-07050	450.00	R	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	1201-07051	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	1201-07052	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	1201-07053	3174.84	R	Stoneham 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	1201-07055	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	1201-07056	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	1201-07057	18720.42	R	Stonham Housing Association Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	20-Jan-2012	1201-07058	1424.10	R	Stop Hate Uk
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	05-Jan-2012	1201-07059	1024.42	R	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	05-Jan-2012	1201-07060	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	1201-07061	421.12	R	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	18-Jan-2012	1201-07062	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	1201-07064	500.00	R	Strategic Team Maintenance Co Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	31-Jan-2012	1201-07065	3744.00	C	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Recreation	Employees	Training Costs	071	24-Jan-2012	1201-07066	590.00	R	Stratford Business School
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-07067	1177.32	R	Straven House
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	18-Jan-2012	1201-07068	594.12	R	Streamline Charges
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bank Charges	263	18-Jan-2012	1201-07069	1510.06	R	Streamline Charges
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bank Charges	263	18-Jan-2012	1201-07070	1301.35	R	Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2012	1201-07071	1067.10	R	Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	18-Jan-2012	1201-07072	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	1201-07074	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	1201-07075	15000.00	R	Stroke Association
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12-Jan-2012	1201-07076	595.83	R	Sue Bach Associates Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2012	1201-07077	3000.00	R	Sue Pennycook
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2012	1201-07078	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	1201-07079	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	1201-07080	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	1201-07081	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	1201-07082	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	1201-07083	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	1201-07084	19414.05	R	Sunningdale House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012	1201-07085	13018.98	R	Sunningdale Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012	1201-07086	3111.92	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	1201-07087	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	1201-07088	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	1201-07089	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	1201-07090	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	1201-07091	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	1201-07092	1694.00	R	Sunningdale Specialist Care Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18-Jan-2012	1201-07093	22590.32	R	Sunnybank
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18-Jan-2012	1201-07094	23225.36	R	Sunnydale
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18-Jan-2012	1201-07095	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	1201-07096	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	1201-07097	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	1201-07100	21565.68	R	Sunnyview
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18-Jan-2012	1201-07101	38094.96	R	Sunnyview
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	06-Jan-2012	1201-07102	3549.45	R	Sunrise Medical Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	12-Jan-2012	1201-07103	736.14	R	Sunrise Medical Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-07104	2497.40	R	Sunrise Operations Sonning Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	18-Jan-2012	1201-07105	5400.48	R	Supported Housing Leeds Federated
West - North West	West - North West	Customer And Tenancy	Premises	Fixtures & Fittings	131	19-Jan-2012	1201-07106	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	1201-07107	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	1201-07108	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 (<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 code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jan-2012	1201-07189	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	1201-07190	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	1201-07191	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	1201-07193	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	1201-07194	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	1201-07195	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	1201-07196	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	1201-07197	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	1201-07198	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	1201-07199	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	1201-07202	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	1201-07203	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	1201-07204	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	1201-07205	906.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jan-2012	1201-07206	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	1201-07207	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	1201-07208	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	1201-07209	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	1201-07210	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	1201-07211	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	1201-07212	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	1201-07213	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	1201-07214	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	1201-07215	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	1201-07216	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	1201-07217	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	1201-07218	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	1201-07219	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	1201-07220	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	1201-07223	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	1201-07224	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	1201-07225	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	1201-07226	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	1201-07227	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	1201-07228	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	1201-07229	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	1201-07230	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	1201-07231	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20-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	1201-07233	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	1201-07234	1104.92	R	Sycamore Lodge Care Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Training Allowances	257	30-Nov-2011	1201-07235	436.67	R	Sykes Cottages
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	19-Jan-2012	1201-07236	1149.00	R	Syndale
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	26-Jan-2012	1201-07237	32755.00	R	Synetrix Limited
East - North East	East - North East	Technical Services	Support Services	Health, Safety And Welfare	426	13-Jan-2012	1201-07238	3445.00	R	Sypol Limited
East - North East	East - North East	Headquarters	Employees	Temporary Staff-Basic	009	03-Jan-2012	1201-07239	1125.00	R	Syscom Associates Limited
East - North East	East - North East	Headquarters	Employees	Temporary Staff-Basic	009	16-Jan-2012	1201-07240	900.00	R	Syscom Associates Limited
East - North East	East - North East	Headquarters	Employees	Temporary Staff-Basic	009	25-Jan-2012	1201-07241	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	1201-07243	536.80	R	T Kiani
Leeds City Council	City Development	Recreation	Employees	Training Costs	071	20-Jan-2012	1201-07244	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	1201-07245	605.00	R	Tachograph Data Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	20-Jan-2012	1201-07246	605.00	R	Tachograph Data Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	26-Jan-2012	1201-07247	12300.00	R	Tactic Consultancy Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	31-Jan-2012	1201-07248	9000.00	R	Tactic Consultancy Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Professional Subscriptions	089	20-Jan-2012	1201-07249	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	1201-07250	1705.56	R	Tancred Hall Nursing Centre
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	04-Jan-2012	1201-07251	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	1201-07253	708.35	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2012	1201-07254	34806.00	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	11-Jan-2012	1201-07255	65946.00	C	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2012	1201-07256	9793.00	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2012	1201-07257	-2469.00	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	16-Jan-2012	1201-07258	5566.00	C	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2012	1201-07259	1238.59	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	18-Jan-2012	1201-07260	21261.41	C	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012	1201-07261	2075.57	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012	1201-07262	4700.62	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012	1201-07263	6304.76	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012	1201-07264	4063.79	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012	1201-07265	1653.80	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2012	1201-07266	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

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	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	1201-07348	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	1201-07351	632.00	C	Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	31-Jan-2012	1201-07352	18145.00	C	Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	31-Jan-2012	1201-07353	24664.51	C	Tarmac Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Jan-2012	1201-07354	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	1201-07355	45949.23	R	Tay Valley Lighting (Leeds) Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	11-Jan-2012	1201-07356	12718.57	C	Tay Valley Lighting (Leeds) Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2012	1201-07357	925534.50	R	Tay Valley Lighting (Leeds) Ltd
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	17-Jan-2012	1201-07358	2000.00	R	Taylor Fire Sprinklers Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	13-Jan-2012	1201-07359	1665.20	R	Teaching Personnel
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	13-Jan-2012	1201-07360	2544.76	R	Teaching Personnel
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	20-Jan-2012	1201-07361	3239.65	R	Teaching Personnel
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Jan-2012	1201-07362	3777.35	R	Team Fostering
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Jan-2012	1201-07363	3777.35	R	Team Fostering
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Jan-2012	1201-07364	3777.35	R	Team Fostering
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Jan-2012	1201-07365	3777.35	R	Team Fostering
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Jan-2012	1201-07366	3777.35	R	Team Fostering
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012	1201-07367	501.75	R	Technical Surfaces Ltd
Leeds City Council	East - North East	Housing Services	Premises	General Maintenance	104	19-Jan-2012	1201-07368	1746.27	R	Tel Aer Services Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	11-Jan-2012	1201-07369	9768.20	C	Telent Technology Services Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	23-Jan-2012	1201-07370	1840.00	R	Telent Technology Services Ltd
Leeds City Council	City Development	Economic Development	Premises	Plant and Machinery	102	17-Jan-2012	1201-07371	1951.16	R	Tennant Uk Cleaning Solutions Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2012	1201-07372	580.94	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	13-Jan-2012	1201-07373	-669.24	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	19-Jan-2012	1201-07374	798.74	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	20-Jan-2012	1201-07375	2557.58	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	27-Jan-2012	1201-07376	730.60	R	Terberg Matec Uk
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	12-Jan-2012	1201-07377	8920.50	C	Terry Group Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	06-Dec-2011	1201-07378	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	1201-07382	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	1201-07383	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	1201-07384	-982.12	R	The Cliffe Kennels
Leeds City Council	Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	580	18-Jan-2012	1201-07385	669.56	R	The Croft
Leeds City Council	Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	580	12-Jan-2012	1201-07386	15164.90	R	The David Lewis Centre
Leeds City Council	Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	580	12-Jan-2012	1201-07387	11882.00	R	The David Lewis Centre
Leeds City Council	Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	580	18-Jan-2012	1201-07388	17655.87	R	The David Lewis Centre
Leeds City Council	Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	580	23-Jan-2012	1201-07389	11515.00	R	The David Lewis Centre
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012	1201-07390	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	1201-07391	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	1201-07392	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	1201-07393	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	1201-07394	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	1201-07398	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	1201-07399	1461.24	R	The Lawns Nursing Home
Leeds City Council	Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	580	18-Jan-2012	1201-07400	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	1201-07401	1125.00	R	The Leeds United Foundation
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2012	1201-07402	540.00	R	The Leeds United Foundation
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2012	1201-07403	830.00	R	The Leeds United Foundation
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	18-Jan-2012	1201-07404	6054.52	R	The Legend
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-07405	1202.48	R	The Limes
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2012	1201-07406	812.50	R	The Magic Box
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	11-Jan-2012	1201-07407	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	1201-07408	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	1201-07409	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	1201-07410	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	1201-07411	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	1201-07413	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	1201-07414	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	1201-07415	1221.00	R	The Mayfair
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611	25-Jan-2012	1201-07416	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	1201-07417	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	1201-07418	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	1201-07419	21510.00	R	The Nugent Care Society
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	30-Jan-2012	1201-07420	15500.00	R	The Nugent Care Society
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012	1201-07421	777.40	R	The Oaks
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012	1201-07422	2327.02	R	The Pines Nursing Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	19-Jan-2012	1201-07423	15984.00	R	The Play Centre
Leeds City Council	Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	580	18-Jan-2012	1201-07424	17692.16	R	The Rookery
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	17-Jan-2012	1201-07425	518.00	R	The Salvation Army

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	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	1201-07427	700.00	R	The Salvation Army
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	25-Jan-2012	1201-07428	1221.00	R	The Salvation Army
Leeds City Council	Strategic Accounts	Strategic	Income	NNDR Income	994	05-Jan-2012	1201-07429	4506129.00	R	The Secretary Of State
Leeds City Council	Strategic Accounts	Strategic	Income	NNDR Income	994	19-Jan-2012	1201-07430	4506130.00	R	The Secretary Of State
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012	1201-07431	1216.32	R	The Spinney
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-07432	13117.74	R	The Spinney
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2012	1201-07433	7133.94	R	The University Of Salford
Leeds City Council	City Development	City Development	Capital	Construction	3	06-Jan-2012	1201-07434	2450.00	C	The Wooden Bridge Company
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	19-Jan-2012	1201-07435	1300.00	C	Theatresearch Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	27-Jan-2012	1201-07436	33179.11	R	The designconcept Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12-Jan-2012	1201-07437	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	1201-07438	5561.80	R	Thistle Hill Nursing Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2012	1201-07439	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	1201-07440	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	1201-07441	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	1201-07442	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	1201-07443	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	1201-07444	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	1201-07446	11600.00	R	Thomas P Madden Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12-Jan-2012	1201-07447	563.00	R	Thompsons Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12-Jan-2012	1201-07448	3220.00	R	Thompsons Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19-Jan-2012	1201-07449	10000.00	R	Thompsons Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19-Jan-2012	1201-07450	650.00	R	Thompsons Solicitors
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2012	1201-07451	992.66	R	Thomson Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2012	1201-07452	1541.53	R	Thomson Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	04-Jan-2012	1201-07453	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	1201-07454	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	1201-07455	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	1201-07457	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	1201-07458	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	1201-07459	1710.00	R	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	13-Jan-2012	1201-07460	1112.00	C	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012	1201-07461	7900.00	R	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	19-Jan-2012	1201-07462	7090.00	C	Thomson Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	19-Jan-2012	1201-07463	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	1201-07464	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	1201-07465	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	1201-07467	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	1201-07468	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	1201-07469	6118.00	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	1201-07470	3404.00	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	1201-07471	450.00	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	1201-07472	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	1201-07473	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	1201-07474	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	1201-07475	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	1201-07476	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	1201-07477	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	1201-07478	5550.00	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	1201-07479	1718.00	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	1201-07480	1172.00	R	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	19-Jan-2012	1201-07481	20968.38	C	Thorndell Engineering
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	19-Jan-2012	1201-07482	5299.35	C	Thorndell Engineering
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	20-Jan-2012	1201-07483	10975.61	C	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	1201-07486	2794.48	R	Thorndell Engineering
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	27-Jan-2012	1201-07487	3403.46	R	Thorndell Engineering
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	27-Jan-2012	1201-07488	4045.00	C	Thorndell Engineering
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	19-Jan-2012	1201-07489	7992.00	R	Thomer Pre-School & Toddler Group
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Food & Drink	231	11-Jan-2012	1201-07490	599.00	R	Tiger 11
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Conference Meetings	253	11-Jan-2012	1201-07491	465.00	R	Tiger 11
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	11-Jan-2012	1201-07492	450.90	R	Tiles Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Jan-2012	1201-07493	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	1201-07495	1379.30	R	Tiles Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	11-Jan-2012	1201-07496	807.60	R	Timberpak Limited C/O Egger Uk
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	18-Jan-2012	1201-07497	1704.00	C	Timberwise (Uk) Plc
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	19-Jan-2012	1201-07498	8649.00	C	Timberwise (Uk) Plc
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	23-Jan-2012	1201-07499	1723.00	C	Timberwise (Uk) Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Jan-2012	1201-07500	22000.00	R	Timeout Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Jan-2012	1201-07501	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	1201-07502	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	1201-07503	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	1201-07504	3693.45	R	Tip Europe Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Recruitment Advertising	080	17-Jan-2012	1201-07505	1000.00	R	Tmp (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Recruitment Advertising	080	24-Jan-2012	1201-07506	2000.00	R	Tmp (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Recruitment Advertising	080	31-Jan-2012	1201-07507	662.50	R	Tmp (Uk) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Tuition & Course Fees	073	24-Jan-2012	1201-07508	730.00	R	Tms Development International Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	06-Jan-2012	1201-07509	4591.14	R	Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	06-Jan-2012	1201-07510	2916.91	R	Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	12-Jan-2012	1201-07511	2811.11	R	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	1201-07513	5799.52	R	Tnt Post North Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Postages	212	27-Jan-2012	1201-07514	503.51	R	Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Postages	212	27-Jan-2012	1201-07515	3825.00	R	Tnt Post North Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	13-Dec-2011	1201-07516	1360.35	R	Tnt Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	13-Dec-2011	1201-07517	1525.40	R	Tnt Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	23-Dec-2011	1201-07518	786.38	R	Tnt Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Jan-2012	1201-07519	557.34	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Jan-2012	1201-07520	539.78	R	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	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2012	1201-07523	1900.00	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Jan-2012	1201-07524	753.60	R	Tobbell Electrical
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	06-Jan-2012	1201-07525	1180.17	R	Tom Chambers Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	20-Jan-2012	1201-07526	2975.00	R	Tony Thornley Education Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30-Jan-2012	1201-07527	1200.00	R	Touchstone
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Jan-2012	1201-07528	539.84	R	Touchstone
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012	1201-07529	12062.93	R	Touchstone
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Jan-2012	1201-07530	22321.68	R	Touchstone
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312	11-Jan-2012	1201-07531	445.83	R	Town Centre Car Parks Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312	11-Jan-2012	1201-07532	445.83	R	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	1201-07535	525.20	R	Town Hall Battery Co
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-Jan-2012	1201-07536	800.60	R	Town Hall Battery Co
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	30-Jan-2012	1201-07537	1800.00	C	Townscape Architects Limited
Leeds City Council	East - North East	Construction Services	Transport	External Hire -Permanent	303	27-Jan-2012	1201-07538	909.99	R	Toyota Material Handling Uk Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	19-Jan-2012	1201-07539	532.80	R	Tracy & Kevin Praties Childminding
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Bought In Professional Services	277	23-Jan-2012	1201-07540	25000.00	R	Trading Parts.Com Ltd
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Brokerage Fees	244	18-Jan-2012	1201-07541	4195.33	R	Tradition (Uk) Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	20-Jan-2012	1201-07542	5763.95	R	Transdev York Limited
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26-Jan-2012	1201-07543	7500.00	R	Tranter Cleere & Co Solicitors
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Jan-2012	1201-07544	1246.26	R	Travis Perkins Trading Co Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Jan-2012	1201-07545	570.87	R	Travis Perkins Trading Co Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	16-Jan-2012	1201-07546	816.32	R	Travis Perkins Trading Co Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	16-Jan-2012	1201-07547	642.42	R	Travis Perkins Trading Co Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	16-Jan-2012	1201-07548	1151.86	R	Travis Perkins Trading Co Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	20-Jan-2012	1201-07549	443.38	R	Trent Plastics (Fabrications)
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	12-Jan-2012	1201-07550	2757.24	R	Triad Resourcing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012	1201-07551	1250.12	R	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	1201-07552	1279.96	R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	18-Jan-2012	1201-07553	2786.16	R	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	1201-07554	18263.28	R	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	1201-07556	3165.20	R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-07557	9406.08	R	Tri-Care Limited
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012	1201-07558	2022.81	R	Tricon Services Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012	1201-07559	2103.81	R	Tricon Services Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012	1201-07560	1969.05	R	Tricon Services Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012	1201-07561	2011.74	R	Tricon Services Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012	1201-07562	1933.41	R	Tricon Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	10-Jan-2012	1201-07563	752.25	R	Trimega Laboratories Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05-Jan-2012	1201-07564	750.00	R	Trinity Network
Leeds City Council	Environment & Neighbourhoods	Environmental Action (City Wide)	Supplies and Services	Operational Materials	205	26-Jan-2012	1201-07565	940.80	R	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	1201-07567	2458.36	R	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	1201-07568	7296.88	R	Tnu Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2012	1201-07569	3970.63	R	Trustseal Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	11-Jan-2012	1201-07570	900.37	C	Trustseal Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2012	1201-07571	5180.60	R	Trustseal Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	18-Jan-2012	1201-07572	1197.40	C	Trustseal Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	26-Jan-2012	1201-07573	684.17	R	Trustseal Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	26-Jan-2012	1201-07574	921.83	C	Trustseal Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionlly Analy	829	06-Jan-2012	1201-07575	918.75	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionlly Analy	829	16-Jan-2012	1201-07576	-918.75	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionlly Analy	829	16-Jan-2012	1201-07577	918.75	R	Tsl Education Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Operational Materials	205	13-Jan-2012	1201-07578	9900.00	R	Tunstall Healthcare (Uk) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	19-Jan-2012	1201-07579	8550.00	C	Tunstall Healthcare (Uk) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	27-Jan-2012	1201-07580	3391.75	C	Tunstall Healthcare (Uk) Ltd
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	13-Jan-2012	1201-07581	2950.00	C	Turner & Townsend
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	17-Jan-2012	1201-07582	1000.00	C	Turner & Townsend
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Art Galleries Total Stores	003	19-Jan-2012	1201-07583	858.00	R	Tweedmill Textiles Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2012	1201-07584	728.00	R	Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DiS	Third Party Payments	Home Care	568	13-Jan-2012	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	13-Jan-2012	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	13-Jan-2012	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	13-Jan-2012	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	13-Jan-2012	1201-07589	15245.36	R	Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jan-2012	1201-07590	3319.16	R	Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Jan-2012	1201-07591	6212.85	R	Twenty Four Seven Nursing
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	19-Jan-2012	1201-07592	13981.56	R	Twinkles Nurseries Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Precepts	Office Consumables	210	13-Jan-2012	1201-07593	36125.00	R	Twofold Limited
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2012	1201-07594	2855.25	R	Ubm Information Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Repair & Maintenance of Plant	342	19-Jan-2012	1201-07595	3240.00	R	Uk Container Maintenance Limited
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	31-Jan-2012	1201-07596	910.20	R	Uk Gas Connections Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Materials	205	15-Dec-2011	1201-07597	1080.00	R	Uk Timber Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	06-Jan-2012	1201-07598	956.70	R	Ulverscroft Large Print Books Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20-Jan-2012	1201-07599	1751.80	R	Ulverscroft Large Print Books Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Clothing & Uniforms	241	01-Dec-2011	1201-07600	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	12-Jan-2012	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	12-Jan-2012	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	12-Jan-2012	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	12-Jan-2012	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	12-Jan-2012	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	13-Jan-2012	1201-07606	1114.92	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13-Jan-2012	1201-07607	2800.16	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2012	1201-07608	638.56	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Jan-2012	1201-07609	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	13-Jan-2012	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	13-Jan-2012	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	18-Jan-2012	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	31-Jan-2012	1201-07614	1406.44	R	United Response
Leeds City Council	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	11-Jan-2012	1201-07615	5000.00	R	Unity Enterprise
Leeds City Council	City Development	Economic Development	Supplies and Services	Consultancy Services	259	11-Jan-2012	1201-07616	2500.00	R	Unity Enterprise
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2012	1201-07617	3750.00	R	Unity Enterprise
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	03-Jan-2012	1201-07618	1046.80	R	Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	13-Jan-2012	1201-07619	1047.04	R	Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	18-Jan-2012	1201-07620	861.54	R	Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	18-Jan-2012	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	26-Jan-2012	1201-07623	642.78	R	Univar Limited
East - North East	East - North East	Headquarters	Premises	Repairs To Buildings Ext Contractors	109	25-Jan-2012	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	17-Jan-2012	1201-07625	530.83	R	Universal Pictures International Uk
Leeds City Council	Central & Corporate Functions	Executive Support	Employees	Examination Fees And Subscriptions	075	27-Jan-2012	1201-07626	680.00	R	University Of Dundee
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	10-Jan-2012	1201-07627	423.33	R	V I Milton
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322	06-Jan-2012	1201-07628	24304.94	R	Vacu-Lug Traction Tyres Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322	06-Jan-2012	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	18-Jan-2012	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	11-Jan-2012	1201-07633	465.80	R	Various - Total Expenses
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	11-Jan-2012	1201-07634	527.28	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Home Care Services	Transport	Public Transport Expenses	310	11-Jan-2012	1201-07635	644.10	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Service Strategy	Transport	Public Transport Expenses	310	11-Jan-2012	1201-07636	795.05	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	11-Jan-2012	1201-07637	1859.73	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Financial Management	Transport	Car & Motorcycle Allowances	311	11-Jan-2012	1201-07638	471.92	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Transport	Car & Motorcycle Allowances	311	11-Jan-2012	1201-07639	478.44	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Transport	Car & Motorcycle Allowances	311	11-Jan-2012	1201-07640	565.63	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Hra	Transport	Car & Motorcycle Allowances	311	11-Jan-2012	1201-07641	591.89	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Information Technology	Transport	Car & Motorcycle Allowances	311	11-Jan-2012	1201-07642	631.98	R	Various - Total Expenses
Leeds City Council	Childrens Services	Partnership Development & Leadership	Transport	Car & Motorcycle Allowances	311	11-Jan-2012	1201-07643	725.85	R	Various - Total Expenses
East - North East	East - North East	Construction Services	Transport	Car & Motorcycle Allowances	311	11-Jan-2012	1201-07644	779.62	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West)	Transport	Car & Motorcycle Allowances	311	11-Jan-2012	1201-07645	859.23	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Social Services Support Services	Transport	Car & Motorcycle Allowances	311	11-Jan-2012	1201-07646	1058.69	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Executive Support	Transport	Car & Motorcycle Allowances	311	11-Jan-2012	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	1201-07649	1072.92	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Transport	Car & Motorcycle Allowances	311	11-Jan-2012	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	11-Jan-2012	1201-07651	1260.35	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Corporate Governance	Transport	Car & Motorcycle Allowances	311	11-Jan-2012	1201-07652	1290.16	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Transport	Car & Motorcycle Allowances	311	11-Jan-2012	1201-07653	1315.07	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Revenues	Transport	Car & Motorcycle Allowances	311	11-Jan-2012	1201-07654	1593.01	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Customer Services	Transport	Car & Motorcycle Allowances	311	11-Jan-2012	1201-07655	1719.18	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Car & Motorcycle Allowances	311	11-Jan-2012	1201-07656	1773.34	R	Various - Total Expenses
East - North East	East - North East	Housing Services	Transport	Car & Motorcycle Allowances	311	11-Jan-2012	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	11-Jan-2012	1201-07659	2048.62	R	Various - Total Expenses
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	11-Jan-2012	1201-07660	2108.21	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Benefits	Transport	Car & Motorcycle Allowances	311	11-Jan-2012	1201-07661	2141.84	R	Various - Total Expenses
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Car & Motorcycle Allowances	311	11-Jan-2012	1201-07662	2380.24	R	Various - Total Expenses

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Transport	Car & Motorcycle Allowances	311	11-Jan-2012	1201-07663	2461.88	R	Various - Total Expenses
West - North West	West - North West	ALMO Business Centre	Transport	Car & Motorcycle Allowances	311	11-Jan-2012	1201-07664	2635.26	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Car & Motorcycle Allowances	311	11-Jan-2012	1201-07665	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	1201-07669	3836.27	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Community Safety	Transport	Car & Motorcycle Allowances	311	11-Jan-2012	1201-07670	3964.05	R	Various - Total Expenses
Leeds City Council	City Development	Asset Management Services	Transport	Car & Motorcycle Allowances	311	11-Jan-2012	1201-07671	4194.80	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Car & Motorcycle Allowances	311	11-Jan-2012	1201-07672	5107.84	R	Various - Total Expenses
West - North West	West - North West	Customer And Tenancy	Transport	Car & Motorcycle Allowances	311	11-Jan-2012	1201-07673	5440.35	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Car & Motorcycle Allowances	311	11-Jan-2012	1201-07674	6864.58	R	Various - Total Expenses
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Car & Motorcycle Allowances	311	11-Jan-2012	1201-07675	7131.82	R	Various - Total Expenses
Leeds City Council	City Development	Highways	Transport	Car & Motorcycle Allowances	311	11-Jan-2012	1201-07676	8052.35	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Car & Motorcycle Allowances	311	11-Jan-2012	1201-07677	8227.89	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	11-Jan-2012	1201-07678	10723.46	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Car & Motorcycle Allowances	311	11-Jan-2012	1201-07679	13180.09	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Home Care Services	Transport	Car & Motorcycle Allowances	311	11-Jan-2012	1201-07680	24324.47	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	11-Jan-2012	1201-07681	54139.34	R	Various - Total Expenses
Leeds City Council	City Development	Highways	Transport	Car Parking Fees	312	11-Jan-2012	1201-07682	552.33	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Car Parking Fees	312	11-Jan-2012	1201-07683	615.51	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Social Services Support Services	Transport	Car Parking Fees	312	11-Jan-2012	1201-07684	786.95	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Car Parking Fees	312	11-Jan-2012	1201-07685	1218.07	R	Various - Total Expenses
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Car Parking Fees	312	11-Jan-2012	1201-07686	2024.94	R	Various - Total Expenses
Leeds City Council	City Development	Asset Management Services	Transport	Car Parking Fees	312	11-Jan-2012	1201-07687	2026.40	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312	11-Jan-2012	1201-07688	4521.71	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Essential car user Lump Sum	318	11-Jan-2012	1201-07689	493.25	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Corporate Governance	Transport	Essential car user Lump Sum	318	11-Jan-2012	1201-07690	619.50	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Transport	Essential car user Lump Sum	318	11-Jan-2012	1201-07691	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	1201-07699	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	1201-07700	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	1201-07701	1915.75	R	Various - Total Expenses
Leeds City Council	City Development	Highways	Transport	Essential car user Lump Sum	318	11-Jan-2012	1201-07702	1929.00	R	Various - Total Expenses
West - North West	West - North West	ALMO Business Centre	Transport	Essential car user Lump Sum	318	11-Jan-2012	1201-07703	2651.75	R	Various - Total Expenses
Leeds City Council	City Development	Asset Management Services	Transport	Essential car user Lump Sum	318	11-Jan-2012	1201-07704	2891.00	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Essential car user Lump Sum	318	11-Jan-2012	1201-07705	2917.00	R	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	1201-07706	3172.83	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Community Safety	Transport	Essential car user Lump Sum	318	11-Jan-2012	1201-07707	3227.84	R	Various - Total Expenses
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Essential car user Lump Sum	318	11-Jan-2012	1201-07708	3751.25	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Essential car user Lump Sum	318	11-Jan-2012	1201-07709	3919.37	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Transport	Essential car user Lump Sum	318	11-Jan-2012	1201-07710	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	1201-07711	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	1201-07712	5521.80	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Essential car user Lump Sum	318	11-Jan-2012	1201-07713	13005.00	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318	11-Jan-2012	1201-07714	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	1201-07715	41211.40	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Public Transport Expenses	310	23-Jan-2012	1201-07716	616.00	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	23-Jan-2012	1201-07717	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	R	Various - Total Expenses
Leeds City Council as Accountable Body	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 Budget	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	1201-07727	462.50	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	10-Jan-2012	1201-07728	577.20	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	11-Jan-2012	1201-07729	487.50	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	11-Jan-2012	1201-07730	487.50	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	11-Jan-2012	1201-07731	473.93	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	11-Jan-2012	1201-07732	422.54	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	11-Jan-2012	1201-07733	422.54	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	11-Jan-2012	1201-07734	508.53	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	11-Jan-2012	1201-07735	422.54	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	11-Jan-2012	1201-07736	422.54	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	11-Jan-2012	1201-07737	422.54	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	11-Jan-2012	1201-07738	422.54	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	13-Jan-2012	1201-07739	422.54	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	13-Jan-2012	1201-07740	422.54	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	16-Jan-2012	1201-07741	494.49	R	Venn Group Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	16-Jan-2012	1201-07742	666.00	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	18-Jan-2012	1201-07743	416.83	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	19-Jan-2012	1201-07744	851.00	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	19-Jan-2012	1201-07745	472.50	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	19-Jan-2012	1201-07746	1270.00	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	19-Jan-2012	1201-07747	456.75	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	19-Jan-2012	1201-07748	487.50	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	20-Jan-2012	1201-07749	721.50	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	20-Jan-2012	1201-07750	721.50	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	20-Jan-2012	1201-07751	461.50	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	20-Jan-2012	1201-07752	487.50	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	24-Jan-2012	1201-07753	594.16	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	24-Jan-2012	1201-07754	540.00	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	27-Jan-2012	1201-07755	851.00	R	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	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	27-Jan-2012	1201-07768	1270.00	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	27-Jan-2012	1201-07769	782.25	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	27-Jan-2012	1201-07770	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	1201-07771	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	1201-07772	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	1201-07773	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	1201-07775	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	1201-07776	30714.56	R	Victoria House
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Computer Software & Equipment	214	17-Jan-2012	1201-07777	15000.00	R	Videalert Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2012	1201-07778	625.00	R	Vinci Construction Uk Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2012	1201-07779	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	1201-07780	446.82	R	Vinci Construction Uk Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2012	1201-07781	549.00	R	Vinci Construction Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Jan-2012	1201-07782	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	1201-07783	1890.00	R	Virendra Chandani
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	18-Jan-2012	1201-07784	768.00	R	Virendra Chandani
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	04-Jan-2012	1201-07785	58652.89	R	Virgin Media Payments Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	23-Jan-2012	1201-07786	3178.90	R	Virgin Media Payments Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	23-Jan-2012	1201-07787	5508.47	R	Virgin Media Payments Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	06-Jan-2012	1201-07788	19182.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	06-Jan-2012	1201-07789	18603.71	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	20-Jan-2012	1201-07790	15955.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	20-Jan-2012	1201-07791	16132.13	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	20-Jan-2012	1201-07792	16439.00	R	Vision Housing Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2012	1201-07793	981.30	R	Vision Installations
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	19-Jan-2012	1201-07794	1473.03	R	Visualeyes
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	11-Jan-2012	1201-07795	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	1201-07796	732.48	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	1201-07797	9040.40	R	Vive Uk Social Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jan-2012	1201-07798	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	1201-07799	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	1201-07800	18178.30	R	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	1201-07801	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	1201-07802	1096.17	R	Voice
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2012	1201-07803	983.20	R	Voice
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	05-Jan-2012	1201-07804	9231.00	R	Volition
Leeds City Council	Environment & Neighbourhoods	Learning	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Jan-2012	1201-07805	742.11	R	Voluntary Action-Leeds
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Outside Repairs (Non CVM)	344	29-Nov-2011	1201-07806	2500.00	R	Vosa - Testing
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Outside Repairs (Non CVM)	344	16-Dec-2011	1201-07807	2500.00	R	Vosa - Testing
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	1201-07808	27631.46	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	18-Jan-2012	1201-07809	32696.87	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2012	1201-07810	13975.00	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	1201-07811	12995.97	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	1201-07812	12996.17	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	1201-07813	12996.14	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	1201-07814	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	1201-07815	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	1201-07816	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	1201-07817	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	1201-07818	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	1201-07819	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 Council (<http://statistics.data.gov.uk/doc/local-authority/00DA>) Jan 2012

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	20-Jan-2012	1201-07821	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	1201-07822	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	1201-07823	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	1201-07824	1916.80	R	Voyage Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	06-Jan-2012	1201-07825	608.00	R	W F Howes Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Art Galleries Total Stores	003	06-Jan-2012	1201-07826	480.00	R	W2 Products Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	03-Jan-2012	1201-07827	26760.00	C	Waco Uk Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	18-Jan-2012	1201-07828	21071.00	C	Waco Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services 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	1201-07830	55539.00	R	Wakefield Council
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	10-Jan-2012	1201-07831	-2928.00	R	Wakefield Metropolitan District
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	27-Jan-2012	1201-07832	1060.48	R	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	1201-07833	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	1201-07834	1503.04	R	Walderneath Hotel
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20-Jan-2012	1201-07835	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	18-Jan-2012	1201-07836	1301.60	R	Walldene Court
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Jan-2012	1201-07837	2589.90	R	Walsh Brothers (Civils) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Jan-2012	1201-07838	717.80	R	Walsh Brothers (Civils) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	27-Jan-2012	1201-07839	2809.70	R	Walsh Brothers (Civils) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	27-Jan-2012	1201-07840	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	1201-07841	4050.52	R	Wandsworth Council
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jan-2012	1201-07842	2450.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Jan-2012	1201-07843	1590.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Jan-2012	1201-07844	765.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Jan-2012	1201-07845	1980.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Jan-2012	1201-07846	695.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2012	1201-07847	520.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2012	1201-07848	790.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2012	1201-07849	2400.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-Jan-2012	1201-07850	2480.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-Jan-2012	1201-07851	1776.25	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jan-2012	1201-07852	2185.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jan-2012	1201-07853	1590.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jan-2012	1201-07854	1776.25	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jan-2012	1201-07855	1590.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jan-2012	1201-07856	845.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jan-2012	1201-07857	520.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jan-2012	1201-07858	845.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Jan-2012	1201-07859	3275.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Jan-2012	1201-07860	-1290.00	R	Ward Plane Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-07861	1149.00	R	Warde Aldam Christian N H
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012	1201-07862	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	1201-07863	3988.76	R	Waterloo Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jan-2012	1201-07864	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	18-Jan-2012	1201-07865	960.32	R	Waynes Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-07866	2036.00	R	Waynes Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-07867	886.04	R	Wearcourt Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	04-Jan-2012	1201-07868	700.00	R	Wendy Gledhill
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	12-Jan-2012	1201-07869	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	1201-07870	1271.80	R	West House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012	1201-07871	1651.70	R	West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012	1201-07872	6121.28	R	West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	18-Jan-2012	1201-07873	-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	1201-07874	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	1201-07875	1149.00	R	West Villa Residential Home
Leeds City Council	Strategic Accounts	Collection Fund	Precepts	Fire Authority	003	16-Jan-2012	1201-07876	1038598.00	R	West Yorkshire Fire & Rescue
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	13-Jan-2012	1201-07877	34020.00	R	West Yorkshire Passenger Transport
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Private Hire	360	17-Jan-2012	1201-07878	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	1201-07880	157600.00	R	West Yorkshire Passenger Transport
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Private Hire	360	19-Jan-2012	1201-07881	164555.00	R	West Yorkshire Passenger Transport
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Private Hire	360	19-Jan-2012	1201-07882	195995.00	R	West Yorkshire Passenger Transport
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Private Hire	360	19-Jan-2012	1201-07883	5012.40	R	West Yorkshire Passenger Transport
Leeds City Council	City Development	City Development	Transport	Public Transport Infrastructure	308	20-Jan-2012	1201-07884	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	1201-07885	3643632.50	R	West Yorkshire Passenger Transport
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05-Jan-2012	1201-07886	3500.00	R	West Yorkshire Police
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12-Jan-2012	1201-07887	1078.22	R	West Yorkshire Police
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Basic Pay	001	06-Jan-2012	1201-07888	12500.00	R	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	1201-07889	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	1201-07891	1497.00	R	West Yorkshire Police Authority
Leeds City Council	Strategic Accounts	Collection Fund	Supplies and Services	Police Authority	002	16-Jan-2012	1201-07892	2586170.00	R	West Yorkshire Police Authority
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Provided By Other Public Bodies	521	31-Jan-2012	1201-07893	58476.00	R	West Yorkshire Police Authority
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	16-Jan-2012	1201-07894	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	1201-07895	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	1201-07896	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	1201-07897	1000.00	R	Wetherby Town Council
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	18-Jan-2012	1201-07898	498.00	R	Wetherby Town Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012	1201-07899	12625.70	R	Wharfedale Care Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-07900	-563.53	R	Wharfedale Care Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2012	1201-07901	482.80	R	Wharfedale Handwork And Finishing
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Private Hire	360	18-Jan-2012	1201-07902	498.10	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-07903	770.72	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23-Jan-2012	1201-07904	642.55	R	Wheels Private Hire
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2012	1201-07905	684.00	R	White Rose Canoe Club
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Jan-2012	1201-07906	1031.80	R	Whitegate Residential Home
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2012	1201-07907	550.00	R	Whitegates
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Jan-2012	1201-07908	20998.40	R	Whitley 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	1201-07909	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	1201-07910	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	1201-07911	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	1201-07913	982.70	R	Wif 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	1201-07914	712.96	R	Wif 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	1201-07915	1422.43	R	Wif 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	1201-07916	1217.51	R	Wif 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	1201-07917	643.39	R	Wif 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	1201-07918	1558.50	R	Wif 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	1201-07919	2068.79	R	Wif 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	1201-07920	424.28	R	Wif 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	1201-07921	710.04	R	Wif 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	1201-07922	3251.01	R	Wif 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	1201-07923	1428.10	R	Wif 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	1201-07924	1846.36	R	Wif 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	1201-07925	4788.00	R	Wif 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	1201-07926	1884.60	R	Wif 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	1201-07927	7320.56	R	Wif 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	1201-07928	5383.20	R	Wif 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	1201-07929	3662.36	R	Wif 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	1201-07930	2261.04	R	Wif 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	1201-07931	1726.32	R	Wif 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	1201-07932	39058.88	R	Wif 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	Wif 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	Wif 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	1201-07935	3170.84	R	Wif 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	1201-07936	4972.48	R	Wif 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	1201-07937	7595.06	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Jan-2012	1201-07938	1333.68	R	Wif 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	1201-07939	663.83	R	Wif 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	1201-07940	1224.80	R	Wif 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	1201-07941	488.31	R	Wif 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	1201-07942	489.92	R	Wif 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	1201-07943	598.71	R	Wif 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	Wif Ward Family Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jan-2012	1201-07945	3441.68	R	Wif Ward Family Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jan-2012	1201-07946	1136.64	R	Wif Ward Family Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jan-2012	1201-07947	3625.76	R	Wif Ward Family 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	1201-07948	7192.48	R	Wilward Family Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Agency Recharge	129	24-Jan-2012	1201-07949	2449.37	R	Wilkes Cleaning Services Ltd
Leeds City Council	Other Education Services	High Schools	Capital	Construction	3	03-Jan-2012	1201-07950	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	1201-07951	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	1201-07952	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	1201-07955	326636.78	C	Willmott Dixon Construction
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Jan-2012	1201-07956	5282.51	C	Willmott Dixon Partnerships Ltd
Leeds City Council	City Development	Recreation	Income	Non Dwelling Rents	952	12-Jan-2012	1201-07957	656.33	R	Willow Green Allotment Association
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	23-Jan-2012	1201-07958	600.00	R	Wilson Access Hire Limited
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	23-Jan-2012	1201-07959	600.00	R	Wilson Access Hire Limited
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	23-Jan-2012	1201-07960	600.00	R	Wilson Access Hire Limited
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12-Jan-2012	1201-07961	18750.00	R	Wisons Solicitors
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18-Jan-2012	1201-07962	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	1201-07963	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	1201-07964	15878.00	R	Wings Education Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	20-Jan-2012	1201-07965	34825.00	R	Wings Education Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	20-Jan-2012	1201-07966	36883.00	R	Wings Education Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	20-Jan-2012	1201-07967	17207.00	R	Wings Education Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	10-Jan-2012	1201-07968	28243.60	R	Witherslack Hall School Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	26-Jan-2012	1201-07969	23911.55	R	Witherslack Hall School Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	30-Jan-2012	1201-07970	42365.40	R	Witherslack Hall School Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Precepts	Office Consumables	210	13-Jan-2012	1201-07971	602.72	R	Withy Grove (Leeds) Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012	1201-07972	1866.00	R	Withy Grove Care Home
Leeds City Council	Environment & Neighbourhoods	Learning	Premises	Rents	141	11-Jan-2012	1201-07973	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
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2012	1201-07975	680.19	R	Wm Smith & Sons (Barnard Castle)Ltd
Leeds City Council	Central & Corporate Functions	Area Well Being	Capital	Furniture And Equipment	5	26-Jan-2012	1201-07976	7019.50	C	Wolacc
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Jan-2012	1201-07977	565.36	R	Wolsley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Jan-2012	1201-07978	1126.85	R	Wolsley Uk Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Jan-2012	1201-07979	421.33	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Jan-2012	1201-07980	607.50	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jan-2012	1201-07981	670.00	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jan-2012	1201-07982	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	1201-07983	650.00	R	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	1201-07985	1459.32	R	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	1201-07988	1426.85	R	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	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16-Jan-2012	1201-07990	1130.72	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16-Jan-2012	1201-07991	777.50	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jan-2012	1201-07992	1031.85	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jan-2012	1201-07993	742.30	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jan-2012	1201-07994	1243.04	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jan-2012	1201-07995	430.22	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2012	1201-07996	910.92	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2012	1201-07997	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	1201-07998	442.24	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2012	1201-07999	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	1201-08000	565.60	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	26-Jan-2012	1201-08001	698.73	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	26-Jan-2012	1201-08002	1392.00	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	26-Jan-2012	1201-08003	2968.58	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	26-Jan-2012	1201-08004	-2968.58	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Jan-2012	1201-08005	1115.34	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Jan-2012	1201-08006	947.42	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27-Jan-2012	1201-08007	497.00	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Jan-2012	1201-08008	440.03	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Jan-2012	1201-08009	7471.00	R	Wolseley Uk Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Teaching Materials	202	18-Jan-2012	1201-08010	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	1201-08011	1373.00	R	Woodhill House Residential Home
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611	12-Jan-2012	1201-08012	393921.00	R	Woodkirk Academy
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611	25-Jan-2012	1201-08013	4089.00	R	Woodkirk Academy
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	11-Jan-2012	1201-08014	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	1201-08015	790.55	R	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	R	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	R	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	R	Wvh Vehicle Hire Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-Jan-2012	1201-08023	700.00	R	Wvh Vehicle Hire Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-Jan-2012	1201-08024	700.00	R	Wvh Vehicle Hire Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	27-Jan-2012	1201-08025	700.00	R	Wvh Vehicle Hire Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Books & Audio-Visual Materials	206	02-Dec-2011	1201-08026	560.00	R	Www.Ase.Org.Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Crockery, Cutlery & Utensils	221	07-Dec-2011	1201-08027	913.06	R	Www.Nisbets.Com
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	08-Dec-2011	1201-08028	421.13	R	Www.Victorfloorcare.Co
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	08-Dec-2011	1201-08029	421.13	R	Www.Victorfloorcare.Co
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	20-Dec-2011	1201-08030	421.13	R	Www.Victorfloorcare.Co
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	20-Dec-2011	1201-08031	421.13	R	Www.Victorfloorcare.Co
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	20-Dec-2011	1201-08032	421.13	R	Www.Victorfloorcare.Co
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	20-Dec-2011	1201-08033	421.13	R	Www.Victorfloorcare.Co
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Jan-2012	1201-08034	6000.00	R	Wycar Leys (Bulwell) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	11-Jan-2012	1201-08035	1514.70	R	Wyevale Nurseries
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jan-2012	1201-08036	2773.15	R	Wyevale Nurseries
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jan-2012	1201-08037	1260.00	R	Wyevale Nurseries
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jan-2012	1201-08038	802.75	R	Wyevale Nurseries
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	26-Jan-2012	1201-08039	2050.20	R	Wyevale Nurseries
Leeds City Council	City Development	Support Services	Supplies and Services	Publication And Promotion	267	31-Jan-2012	1201-08040	895.00	R	X Channel Marketing Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012	1201-08041	678.15	R	Y Woldu Berhe
Leeds City Council	Central & Corporate Functions	Area Well Being	Capital	Other Costs	7	11-Jan-2012	1201-08042	5000.00	C	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 Budget	Supplies and Services	Other Equipment	203	11-Jan-2012	1201-08046	672.00	R	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 Budget	Supplies and Services	Other Equipment	203	13-Jan-2012	1201-08048	1484.00	R	Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13-Jan-2012	1201-08049	747.00	R	Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	17-Jan-2012	1201-08050	1580.00	R	Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	17-Jan-2012	1201-08051	1110.00	R	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	1201-08052	476.00	R	Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27-Jan-2012	1201-08053	2012.00	R	Yorkshire Care Equipment
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	27-Jan-2012	1201-08054	530.00	R	Yorkshire Care Equipment
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	18-Jan-2012	1201-08055	1840.00	R	Yorkshire Care Group
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	27-Jan-2012	1201-08056	588.50	R	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

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26-Jan-2012	1201-08058	448.50	R	Yorkshire Events Llp
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	24-Jan-2012	1201-08059	1332.96	R	Yorkshire Housing Group
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jan-2012	1201-08060	1106.64	R	Yorkshire Housing Group
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jan-2012	1201-08061	1317.76	R	Yorkshire Housing Group
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jan-2012	1201-08062	1484.80	R	Yorkshire Housing Group
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	13-Dec-2011	1201-08063	708.65	R	Yorkshire Purchasing O
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	03-Jan-2012	1201-08064	726.42	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	03-Jan-2012	1201-08065	467.62	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	03-Jan-2012	1201-08066	508.18	R	Yorkshire Purchasing Organisation
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	04-Jan-2012	1201-08067	502.00	R	Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Early Years Service	Capital	Furniture And Equipment	5	10-Jan-2012	1201-08068	425.00	C	Yorkshire Purchasing Organisation
Leeds City Council	City Development	Recreation	Capital	Construction	3	11-Jan-2012	1201-08069	585.00	C	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	11-Jan-2012	1201-08070	993.97	R	Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Early Years Service	Capital	Furniture And Equipment	5	11-Jan-2012	1201-08071	425.00	C	Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	11-Jan-2012	1201-08072	517.42	R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jan-2012	1201-08073	1110.00	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	11-Jan-2012	1201-08074	429.17	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	11-Jan-2012	1201-08075	552.10	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	11-Jan-2012	1201-08076	875.98	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	11-Jan-2012	1201-08077	598.90	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	11-Jan-2012	1201-08078	455.48	R	Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	11-Jan-2012	1201-08079	618.20	R	Yorkshire Purchasing Organisation
Leeds City Council	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	12-Jan-2012	1201-08080	509.44	R	Yorkshire Purchasing Organisation
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	12-Jan-2012	1201-08081	520.00	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	12-Jan-2012	1201-08082	429.62	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	12-Jan-2012	1201-08083	621.92	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	12-Jan-2012	1201-08084	800.66	R	Yorkshire Purchasing Organisation
Leeds City Council	Strategic Accounts	Central Control Accounts	Premises	Ypo - Payment To Natwest Bank	102	12-Jan-2012	1201-08085	13623.66	R	Yorkshire Purchasing Organisation
West - North West	West - North West	Customer And Tenancy	Premises	Fixtures & Fittings	131	13-Jan-2012	1201-08086	590.20	R	Yorkshire Purchasing Organisation
Leeds City 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
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	19-Jan-2012	1201-08088	545.04	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	19-Jan-2012	1201-08089	441.85	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	19-Jan-2012	1201-08090	476.49	R	Yorkshire Purchasing Organisation
Leeds City 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
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	19-Jan-2012	1201-08092	424.13	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	19-Jan-2012	1201-08093	605.20	R	Yorkshire Purchasing Organisation
Leeds City 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
Leeds City 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 City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jan-2012	1201-08096	688.40	R	Yorkshire Purchasing Organisation
Leeds City 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 City 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 City 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 City 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 City 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 City 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 City 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 City 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 City 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 City 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
Leeds City 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
Leeds City 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 City 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
Leeds City 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
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	20-Jan-2012	1201-08111	500.50	R	Yorkshire Purchasing Organisation
Leeds City 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 City 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 City 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
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Sheltered	Premises	Fixtures & Fittings	131	20-Jan-2012	1201-08115	535.00	R	Yorkshire Purchasing Organisation
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	23-Jan-2012	1201-08116	1789.68	R	Yorkshire Purchasing Organisation
Leeds City 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
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	24-Jan-2012	1201-08118	444.50	R	Yorkshire Purchasing Organisation
Leeds City 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
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	26-Jan-2012	1201-08120	432.48	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	26-Jan-2012	1201-08121	600.03	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	26-Jan-2012	1201-08122	577.06	R	Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	26-Jan-2012	1201-08123	468.65	R	Yorkshire Purchasing Organisation
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2012	1201-08124	758253.48	R	Yorkshire Transformations Limited
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Water Services	125	05-Jan-2012	1201-08125	9765.70	R	Yorkshire Water
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2012	1201-08126	639.52	R	Yorkshire Water
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2012	1201-08127	639.52	R	Yorkshire Water
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2012	1201-08128	639.52	R	Yorkshire Water
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2012	1201-08129	639.52	R	Yorkshire Water
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2012	1201-08130	639.52	R	Yorkshire Water
Leeds City Council	City Development	Economic Development	Premises	Water Services	125	16-Jan-2012	1201-08131	575.47	R	Yorkshire Water
Leeds City Council	City Development	Recreation	Premises	Water Services	125	19-Jan-2012	1201-08132	495.48	R	Yorkshire Water
Leeds City Council	City Development	Recreation	Premises	Water Services	125	19-Jan-2012	1201-08133	516.01	R	Yorkshire Water
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Water Services	125	20-Jan-2012	1201-08134	8601.22	R	Yorkshire Water
Leeds City Council	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Yorkshire Water	001	26-Jan-2012	1201-08135	4482.78	R	Yorkshire Water
Leeds City Council	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Yorkshire Water	001	26-Jan-2012	1201-08136	172891.53	R	Yorkshire Water

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	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
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	23-Jan-2012	1201-08149	1354.08	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	30-Jan-2012	1201-08150	545.82	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	30-Jan-2012	1201-08151	627.20	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	30-Jan-2012	1201-08152	433.17	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	30-Jan-2012	1201-08153	2463.70	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2012	1201-08154	713.00	R	Your Move Barrett Hynes
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Hra	Third Party Payments	Other External Residential Placements	508	25-Jan-2012	1201-08155	7333.12	R	Youth Justice Board For England & Wales
Leeds City Council	Environment & Neighbourhoods	Support Services	Support Services	Legal Disbursements	411	11-Jan-2012	1201-08156	1893.00	R	Zermansky & Partners
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	18-Jan-2012	1201-08157	800.00	R	Zest Health For Life
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	03-Jan-2012	1201-08158	186650.16	R	Zurich Municipal
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012	1201-08159	795.75	R	Zuzana Panuskova
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	19-Jan-2012	1201-08160	1467.48	R	Zzroseberry Court Care Home
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Grant Related Expenditure	290	18-Jan-2012	1201-08161	481.78	R	1st Garforth Scouts
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	26-Jan-2012	1201-08162	500.00	R	1st Manston Guides
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	19-Jan-2012	1201-08163	5500.00	R	21cc Fireworks Llp
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	02-Dec-2011	1201-08164	1120.66	R	3d Displays Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Employees	Agency Staff	008	03-Jan-2012	1201-08165	4273.71	R	4 Site Security Services Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Employees	Agency Staff	008	03-Jan-2012	1201-08166	3434.76	R	4 Site Security Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	06-Jan-2012	1201-08167	1883.70	R	4 Site Security Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	13-Jan-2012	1201-08168	1872.00	R	4 Site Security Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	20-Jan-2012	1201-08169	1883.70	R	4 Site Security Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	27-Jan-2012	1201-08170	2240.55	R	4 Site Security Services Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	12-Jan-2012	1201-08171	63809.00	R	4children (Trading Ltd)
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jan-2012	1201-08172	7920.75	R	4children (Trading Ltd)
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Jan-2012	1201-08173	24501.50	R	4children (Trading Ltd)
Leeds City Council	West - North West	Customer And Tenancy	Supplies and Services	Clothing & Uniforms	241	23-Jan-2012	1201-08174	756.15	R	4imprint
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	11-Jan-2012	1201-08175	3515.00	R	4th Coming Events Entertainments Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	11-Jan-2012	1201-08176	1325.00	R	4th Coming Events Entertainments Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	24-Jan-2012	1201-08177	2071.25	R	4th Coming Events Entertainments Ltd